

| Trustees' Annual Report for the period |     |                   |      |    |                 |       |      |
|--|-----|-------------------|------|----|-----------------|-------|------|
|  |     | Period start date |      |    | Period end date |       |      |
| From                                   | Day | Month             | Year | To | Day             | Month | Year |
|  | 01  | 04                | 2021 |    | 31              | 03    | 2022 |

**Section A Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
Postcode

**Names of the charity trustees who manage the charity**

|    | Trustee name           | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|------------------------|-----------------|-----------------------------------|---|
| 1  | Mohammed Abdul Hye     |                 | 29/05/2020                        |   |
| 2  | Nasir Mohammed Abbasi  |                 | 29/05/2020                        |   |
| 3  | Muhammad Waqar Qureshi |                 | 29/05/2020                        |   |
| 4  | Rifas Mohamed Noor     |                 | 29/05/2020                        |   |
| 5  |                        |                 |                                   |   |
| 6  |                        |                 |                                   |   |
| 7  |                        |                 |                                   |   |
| 8  |                        |                 |                                   |   |
| 9  |                        |                 |                                   |   |
| 10 |                        |                 |                                   |   |
| 11 |                        |                 |                                   |   |
| 12 |                        |                 |                                   |   |
| 13 |                        |                 |                                   |   |
| 14 |                        |                 |                                   |   |
| 15 |                        |                 |                                   |   |
| 16 |                        |                 |                                   |   |
| 17 |                        |                 |                                   |   |

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| None | None                              |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
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**Section B Structure, governance and management**

**Description of the charity's trusts**

|   |                              |
|---|------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Trust Deed                   |
| How the charity is constituted<br>(eg. trust, association, company) | Constituted Charitable Trust |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Elected                      |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

|  |
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| <p>2.2 The Objects are.</p> <p>2.2.1 To Spread the knowledge, teachings, and spirit of Islam as preached and exemplified by the Quran and Sunnah of Prophet Mohammed (P.B.U.H)</p> <p>2.2.2 To Ensure that all Amaals of Dawah (Tablighi Jammah) are freely undertaken in the Institution/Centre.</p> <p>2.2.3 To ensure that the House is run according to Fiqqa Hanfia</p> |
|--|

and to the same thoughts and beliefs of the scholars of Dewband namely Tablighi Markaz of Dewsbury, Darol Uloom Holcombe Hall (near Bury Lancashire) and Jameet-UI-Ulama of Britain.

2.2.4 The Imam shall belong to Aale-Sunnah-Wal-Jamat and shall be of the scholars of Dewband namely Tablighi Markaz of Dewsbury, Darol Uloom of Holcombe Hall (near Bury Lancashire) and Jameet UI-Ulama of Britain.

2.2.5 To encourage and help members of the local Muslim community in performing their congregation daily prayers, celebrating their Holy days (according to Quran and Sunnah), and to learn more about Islam thorough organized talks and conferences.

2.2.6 The House shall help and encourage local Muslim collaboration to build and run the Masjid(s), Schools, Islamic Cultural and community centre(s) and the like.

2.2.7 To promote Peace and the Unity of Muslims.

2.2.8 To co-operate with other organisations having similar aims to speed up further the objectives of the House.

2.2.9 To promote peace and harmony with all the Communities including the non-Muslims.

2.2.10 The House shall encourage and establish the five congregational daily prayers at its Headquarters.

2.2.11 The House shall endeavour o hold Islamic gatherings, Islamic study session, conferences, talks and the like.

2.2.12 The House may provide accommodation for a limited number of Muslim students who shall be expected to comply with certain Islamic rules laid down to govern their staying in the accommodation.

2.2.13 The House shall provide an Islamic education for the children of the local Muslim community, according to Fiqqa Hanfia and to the same thoughts and beliefs of the scholars of Dewband namely Tablighi Markaz od Dewsbury, Darol Uloom of Holcombe Hall (Near Bury Lanshire) and Jameet-UI-Ulama of Britain.

2.2.14 The House shall maintain a library on Islamic literature.

2.3 The Trustees must use the income and may use the capital of House with consultation with the executive committee in promoting the objects.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- A. Daily Congregation Prayers Including Friday Prayers started 2022
- B. Regular Teaching and Learning Activities
- C. Door to Door Visit Dawah and Reminder.
- D. Every month we have scholar visit our place interactive Teaching
- E. During month of Ramadan arranged gathering to breakfast together and perform night prayer.
- F. Held EID Celebrations for the community in Watford.
- G. We also Insured our trust with Public liability insurance
- H. Web-side launched in 2022
- I. We are holding talks to promote greater collaboration amongst the community
- J. We have a greater focus on supporting the local community through social and cohesion activity such as interfaith talks and sessions.
- K. More focus on fundraising to ensure we hit our target for fund to secure a place of worship

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

- A. Increase in regular attendance people partaking in prayers
- B. We have entered into a new sublease thereby providing greater certainty for a regular place until we can secure our own place
- C. We have launched Web-site
- D. Public Liability Insurance
- E. We have recruited two teachers to led Friday prayer and Ramadan nightly prayers.
- F. We are in process of enrolling children's classes.
- G. We built up the congregation from those we supported during the pandemic.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity is working towards having a 3 months reserves however all current activity s focus on fundraising for capital works and not revenue.

### Details of any funds materially in deficit

No material deficit found in the charity

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

#### Income for the Year

Income for the charity saw an increase in donations from the previous year. From £2545 to £8052.

This was mainly through regular giving and sub from congregation members.

#### Expenditure for the Year.

Saw an increase in rent as a new lease was secured raising from £300 the previous year £1800 this year.

Insurance and bank charges remained the same at £128 and £21 respectively.

Carry forward funds for the year saw an increase from £30764 the previous year to £36,867 this year.

The charity is steadily increasing its fundraising in order to meets it charitable aims as a mosque.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|  |  |  |
|--|--|--|
| <b>Signature(s)</b>                        |  |  |
| <b>Full name(s)</b>                        | Mohammed Abdul Hye   |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Chairman   |  |
| <b>Date</b>                                | 15/01/23   |  |



Receipts and payments accounts

CC16a

|                     |            |    |            |
|---------------------|------------|----|------------|
| For the period from | 01/04/2021 | To | 31/03/2022 |
|---------------------|------------|----|------------|

**Section A Receipts and payments**

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Donation  | 8,052                                  | -                                    | -                                   | 8,052                           | 2,757                         |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>8,052</b>                           | <b>-</b>                             | <b>-</b>                            | <b>8,052</b>                    | <b>2,757</b>                  |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>8,052</b>                           | <b>-</b>                             | <b>-</b>                            | <b>8,052</b>                    | <b>2,757</b>                  |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Rent  | 1,800                                  | -                                    | -                                   | 1,800                           | -                             |
| Bank Charges  | 21                                     | -                                    | -                                   | 21                              | -                             |
| Salary  | -                                      | -                                    | -                                   | -                               | -                             |
| Insurance   | 128                                    | -                                    | -                                   | 128                             | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>1,948</b>                           | <b>-</b>                             | <b>-</b>                            | <b>1,948</b>                    | <b>-</b>                      |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>1,948</b>                           | <b>-</b>                             | <b>-</b>                            | <b>1,948</b>                    | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>6,104</b>                           | <b>-</b>                             | <b>-</b>                            | <b>6,104</b>                    | <b>2,757</b>                  |
| A5 Transfers between funds                            | -                                      | -                                    | -                                   | -                               | -                             |
| A6 Cash funds last year end                           | 30,764                                 | -                                    | -                                   | 30,764                          | -                             |
| <b>Cash funds this year end</b>                       | <b>36,867</b>                          | <b>-</b>                             | <b>-</b>                            | <b>36,867</b>                   | <b>2,757</b>                  |

**Section B Statement of assets and liabilities at the end of the period**

| Categories           | Details      | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Cash at Bank | 36,867                             | -                                | -                               |
|                      |              | -                                  | -                                | -                               |

|  |               |    |    |
|--|---------------|----|----|
|  | -             | -  | -  |
| <b>Total cash funds</b>                                | <b>36,867</b> | -  | -  |
| (agree balances with receipts and payments account(s)) | OK            | OK | OK |

|                                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |                                    |                                  |                                 |
| Details                         |                                    |                                  |                                 |
|                                 | -                                  | -                                | -                               |
|                                 | -                                  | -                                | -                               |
|                                 | -                                  | -                                | -                               |
|                                 | -                                  | -                                | -                               |
|                                 | -                                  | -                                | -                               |

|                             | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |                             | -               | -                        |
| Details                     |                             | -               | -                        |
|                             |                             | -               | -                        |
|                             |                             | -               | -                        |
|                             |                             | -               | -                        |
|                             |                             | -               | -                        |

|   | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |                             | -               | -                        |
| Details   |                             | -               | -                        |
|   |                             | -               | -                        |
|   |                             | -               | -                        |
|   |                             | -               | -                        |
|   |                             | -               | -                        |
|   |                             | -               | -                        |
|   |                             | -               | -                        |
|   |                             | -               | -                        |

|                       | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |                                 | -                     |                     |
| Details               |                                 | -                     |                     |
|                       |                                 | -                     |                     |
|                       |                                 | -                     |                     |
|                       |                                 | -                     |                     |
|                       |                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|-----------|------------|------------------|
|           |            |                  |
|           |            |                  |

## INDEPENDENT EXAMINER'S REPORT TO WATFORD EDUCATION TRUST

I report on the accounts of Watford Education Trust ended 31st March 2022

### Respective responsibilities of the PCC and examiner

of Watford Education Trust is responsible for the preparation of the accounts. of Watford Education Trust considers that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(5)(b) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission; and
- To state whether particular matters have come to my attention.

### Basis of independent examiner's report

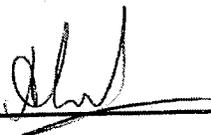
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by Watford Education Trust and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from Watford Education Trust concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Creative Corner,  
1 Riverside Court,  
Don Road,  
Sheffield  
S9 2TJ



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Signed Independent Examiner  
Ahmad Ansari  
ACCA

30<sup>th</sup> January 2023



FaithStar