

REGISTERED CHARITY: 1195776

**NAQSHBANDIYYA ASLAMIYYA SPIRITUAL WELFARE
ORGANISATION**

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

10 SEPTEMBER 2021 TO 09 SEPTEMBER 2022

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 10th September 2021 to 09th September 2022

INCORPORATION

The CIO Foundation was incorporated on 10 Sep 2021.

Registered Charity Number

1195776

Registered Office

Naqshbandiyya Aslamiyyah,
78 Pringle Street,
Blackburn,
BB1 1SA

Trustees

Mr. Riaz Ahmad Aslam	Chair
Mr. Mohammed Junaid	Trustee
Mr. Majid Khan	Trustee
Mr. Mohammed Razzaq	Trustee

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Naqshbandiyya Aslamiyya Spiritual Welfare Organisation refers to the charity incorporated organisation with a governing document known as CIO Foundation by registration originally incorporated on 10 September 2021.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

OBJECTIVES AND STRATEGIC ACTIVITIES FOR THE BENEFIT

The objects of the charity are set below:

A. TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT, IN ACCORDANCE WITH THE QURAN, SUNNAH, BEING THE WAY OF LIFE PRESCRIBED AS NORMATIVE FOR MUSLIMS ON THE BASIS OF THE TEACHINGS AND PRACTICES OF THE HOLY PROPHET (SALLALLAHU ALAYHI WASALLAM) IN THE LIGHT OF HANAFI SCHOOL OF THOUGHT AND WITH FURTHER CONSIDERATION TO SUFI TRADITIONS, BELIEFS AND INTERPRETATIONS OF THE NAQSHBANDI MUJADADI ASLAMI SUFI ORDER.

B. IN FURTHERANCE OF THE ABOVE OBJECT BUT NOT OTHERWISE, THE TRUSTEES SHALL HOLD PRAYERS, MEETINGS, LECTURES, PUBLIC CELEBRATIONS OF RELIGIOUS FESTIVALS, AND SUPPORT ORGANISATIONS AT LOCAL, NATIONAL AND INTERNATIONAL LEVELS WHICH PROMOTE HARMONY AND UNDERSTANDING AMONGST DIFFERENT COMMUNITIES AND FAITH GROUPS AND WHICH HELP POOR AND NEEDY MUSLIMS AROUND THE WORLD.

Achievements and Performance

NASWO regularly hosts events to play a part in thinking about and helping others. Whilst we aim to raise funds towards the Masjid, one of our key messages is that giving time is of equal importance to help others in need.

NASWO Community fundraising helps young people to take responsibility and make decisions to help and support our Masjid Project.

Our annual Naat and Qirat is an opportunity for all pupils, staff and parents to come together to raise awareness of British Values. This event contributes to different charities, like NSPCC.

Everyone loves the sense of achievement. You are giving up your time and effort and you are trying to make the difference in our community

Financial Review

The charity received sum of **£104,451** in donations from various sources.

The charity does not have any reserve policy.


No funds are in deficit at the balance sheet.

The funds are in surplus by **£64,404** at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.

Signature	
Name:	MOHAMMED JUNAID
Position:	TRUSTEE
Date:	16-10-23

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 10 SEP 2021 TO 09 SEP 2022 TO THE TRUSTEES

I report on the accounts for the period 10th September 2021 to 9th September 2022 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

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

Basis of the 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 the charity 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners 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 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.

Independent Examiner



Signature:
Mr Dawood Masood
AFA, MIPA
Date: 17/03/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
NAQSHBANDIYYA ASLAMIYYA SPIRITUAL WELFARE OF
No (if any)
1195776

Receipts and payments accounts

CC16a

For the period from	Period start date 10-Sep-21	To	Period end date 9-Sep-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	41,540	62,911	-	104,451	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41,540	62,911	-	104,451	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,540	62,911	-	104,451	-
A3 Payments					
Charitable Activities	-	38,372	-	38,372	-
Admin Cost	1,675	-	-	1,675	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,675	38,372	-	40,047	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,675	38,372	-	40,047	-
Net of receipts/(payments)	39,865	24,539	-	64,404	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	39,865	24,539	-	64,404	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand & at bank	39,865	24,539	-
		-	-	-
		-	-	-
	Total cash funds	39,865	24,539	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MOHAMMED	16-10-23
	TVNAID	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
NAQSHBANDIYYA ASLAMIYYA SPIRITUAL WELFARE OF

No (if any)
1195776

Receipts and payments accounts

CC16a

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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
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A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
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Section B Statement of assets and liabilities at the end of the period

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		-	-	-
	Total cash funds	39,865	24,539	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MOHAMMED	16-10-23
	TVNAID	