

Trustees Annual Report for the year ending 31 March 2018 : Zawia
Naqshbandia Mujaddadia Trust. Charity Reg. No. 1127520

As per the trust's stated constitutional objective 3.1 to acquire a building to enable us to deliver services necessary for the local Muslim community, e.g. to meet their religious / spiritual and social needs given that the community has significantly increased over the decades and their needs has become ever more demanding. In this regard the trustees have been actively looking for suitable premises to provide co-ordinated range of services for both young people and the elders. However, after a long search for a desired asset we finally succeeded in purchasing the church building known as the Eastwood Methodist Church in Central Rotherham in 2018.

The trustees had to face tough competition from rival groups but in the end were successful in acquisition of the asset. It has to be stated that our supporters and donors were very good in their generous support for the project. However, trustees used a variety of fund raising strategies, for example, collection from individuals, Mosques' congregations and live TV appeals etc. all this made it possible, and it's a great credit to our supporters for their relentless support for the project they thought was worthy of their support. The trustees are of course very grateful for their support and their confidence in our ability to make things happen. The trustees believe that the asset acquired will allow them to satisfactorily fulfil their stated objectives from 3.1 to 3.7 inclusively.

Also, currently we are working with the organisation in Sheffield known as Pay back, which is providing building renovation service free of charge on the basis that we are a charity and that we provide materials. They are currently carrying out the renovation work which could take good few months given that part of the building is fairly old. Once the work is done then of course real delivery work will start. Presently, the building is partially being used for over 50s healthy living keep fit exercises. Other local groups use it for their consultation meetings.

The trustees are mindful of their responsibilities and are therefore, taking at all times necessary precautions for health and safety of their users. Moreover, public liability insurance is already in place.

Currently there are no paid staff in the organisation, and we continue to both develop further policies and procedures with respect to health and safety and find new ways of generating income for the centre for long term sustainability.

The trustees are satisfied with their progress to date but continue to look for improvements where ever possible; and hope to carry out regular public / user consultation exercises to understand and gauge their needs/interest.

Trustees are hopeful that the facility will become fully functional in the latter part of the year; our services are open to all sections of communities living in the area and further afield.

We are also supporting the development of new Jamia Mosque in the remote village Douar Rhamma which is about 45 KM from Morocco's ancient city of Fez, and Meknas, it should be ready for public use in the near future. Likewise the trust has supported a village public library in Bathrui, Dadyal, AK, Pakistan, first of its kind in the area; and Amman Girls College in Mirpur, Pakistan, catering for young women from deprived families/neighbourhoods. The Trust has also been active and continues to address acute poverty issues in poor neglected neighbourhoods.

Finally the trustees would like to thank and pay special tribute to all those who have supported the programme in whatever shape or form during the fund raising exercises and the post asset acquisition without which the project would not have been possible.

Mahroof H Rashid

M.H. Rashid

Chair of Trustees

15th May 2019.

ZAWIA NAQSHBANDIA MUJADDADIA TRUST**Statement of Financial Activities : Year ended 31 March 2018**

	General Fund £	Restricted Funds £	Total 2018 £
INCOME			
Donations	450	112,322	112,772
			-
Total Income	450	112,322	112,772
Expenditure			
Poverty Relief	1,250		1,250
Morocco Mosque	1,908		1,908
Capital Expenditure (Building Fund)		30,021	30,021
Professional Fees	100		100
Total Expenditure	3,258	30,021	33,279
NET INCOME / (DEFICIT) for year	- 2,808	82,301	79,493
Fund balances b/f	2,441		2,441
fund balances c/f	- 367	82,301	81,934

ZAWIA NAQSHBANDIA MUJADDADIA TRUST

Balance Sheet as at 31 March 2017

	2018
	£
Fixed Assets	
Freehold Property (Advance funds)	30,021

	30,021

Current Assets	
Bank Current A/c	82,034

	82,034

Current Liabilities	
Creditors due within one year	100

Net Current Assets	81,934
Long Term Liabilities	-

Total Net Assets	111,955
	=====
Financed By :-	
Unrestricted Income funds	
General Fund	- 367
Restricted Income funds	
Building Fund	82,301

	81,934
Capital Grants Fund	30,021

	111,955
	=====

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

ZAWIA NAQSHBANDIA MUJADDADIA TRUST

On accounts for the year
ended

31 MARCH 2018

Charity no
(if any)

1127520

Set out on pages

1 TO 4

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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
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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

ANDREW PAUL RUSSELL

**Relevant professional
qualification(s) or body
(if any):**

FMAAT AFA

Address:

APR ACCOUNTANCY SERVICES

SHAN HOUSE, 80-86 NORTH STREET

KEIGHLEY, BD21 3AF