

**INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND  
AND AMEER-E-MILLAT TRUST FOUNDATION**

**ACCOUNTS**

**31ST MARCH 2022**

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Ahmad Accountants

28 Shaftmoor Lane  
Acocks Green  
Birmingham B27 7RS

# **INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION**

## **REPORT OF THE TRUSTEES**

### **FOR THE YEAR ENDED 31 MARCH 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 MARCH 2022.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity Number**

1077431

##### **Registered Office**

21 Shakespeare Street  
Sparkhill  
Birmingham  
B11 4RU

##### **Trustees**

Syed Munawar Hussain Jamati  
Mohammed Nazir  
Mohammed Idris  
Mubashra Munawar  
Ghulam Hussain  
Mohammed Ishaq  
Kala Khan  
Mohammed Zubir Bashir  
Tanveer Saleem

##### **Independent Examiner**

M.A. Ahmad  
28 Shaftmoor Lane  
Acocks Green  
Birmingham  
B27 7RS

##### **Bankers**

Barclays Bank plc  
Coventry Road  
Birmingham

# **INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION**

## **REPORT OF THE TRUSTEES**

**YEAR ENDED 31.03.2022**

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

Anjuman-E-Khuddam-UI-Sofioa and Ameer-E-Millat Trust Foundation was established by an instrument in writing dated 22 February 1955 in Alipur Sayyadan District Sialkot in Pakistan.

In November 1984 Pir Syed Munawar Hussain Shah Jamati (the great grandson and follower of Pir Syed Jamat Ali Shah) established the European office of Anjuman E Khuddam UI Sofia at 21 Shakespeare Street Birmingham B11 4RU for propagation of Islam and for spirtual guidance of the Pir Bhais (followers) of late Pir Syed Jamat Ali Shah.

The charitable Trust was established on 26.11.1997 and a formal constitution was adopted at a meeting of the members at 21 Shakespeare Street Birmingham B11 4RU.

#### **Recruitment and appointment of new trustees**

New trustees are appointed by the Management Committee

#### **Induction and training of new trustees**

New trustees are trained by current trustees

#### **Organisational Structure**

The charity is controlled by a Management Committee.

#### **Wider Network**

The charity has no connections with other charities

#### **Related party**

The charity is not holding assets on behalf of another charity

#### **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives**

The charity's main objectives are the advancement and promotion of the Islamic religion in the United Kingdom and Europe.

# **INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022**

### **Significant activities**

The charity obtains most of the its income from donations.

### **Volunteers**

The charity welcomes volunteers to assist in its work.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

The charity was set up for advancement and propagation of Islam and management of a mosque at 21 Shakespeare Street Birmingham.

There were no significant events since the year end

The charity's income from during the year was £97,080 . The income is expected to increase during the current year. (2021: £58,902 )

### **Internal and external factors**

The charities activities are affected by general financial factor in the economy.

## **FINANCIAL REVIEW**

### **Reserve Policy**

The charity accumulates reserves for future financial commitments.

### **Principal funding sources**

The charity receives most of its income from public donations.

## **FUTURE DEVELOPMENTS**

The charity intends to continue to expand its activities in future.

APPROVED ON BEHALF OF THE EXECUTIVE COMMITTEE ON 19th April 2023.

M. Zabir Bashir \_\_\_\_\_ Trustee

## **INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION**

### **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION**

I report on the accounts for the year ended 31 MARCH 2022 set out on pages five to seven.

#### **Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1992 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- \* examine the accounts under section 43 of the 1993 Act
- \* to follow the procedure laid down in the General Direction given by the Charity Commission (under section 43(7) of the 1993 Act); 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 Direction 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 statements below.

#### **Independent Examiner's statement**

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material aspect, the trustees have not met the requirements to ensure that:
  - a) proper accounts are kept (in accordance with section 41 of the Act); and
  - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane  
Acocks Green  
Birmingham  
B27 7RS  
19th April 2023

M.A. Ahmad  
FMAAT

**INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION**

**BALANCE SHEET**

**AS AT 31.03.2022**

	<b>31.03.22</b>		<b>31.03.21</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>				
Tangible Assets		484,904		484,946
<b>Current Assets</b>				
Cash at bank and in hand	14,770		18,523	
	<u>14,770</u>		<u>18,523</u>	
<b>Current Liabilities</b>				
Creditors	11,849		12,178	
Loans	114,218		127,368	
	<u>126,067</u>		<u>139,546</u>	
NET CURRENT ASSETS/(LIABILITIES)		(111,297)		(121,023)
		<u>373,607</u>		<u>363,923</u>
		<u><u>373,607</u></u>		<u><u>363,923</u></u>
<b>Financed by:</b>				
<b>Accumulated Fund</b>		373,607		363,923
		<u><u>373,607</u></u>		<u><u>363,923</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

M. Zahir Bashir \_\_\_\_\_ Signed

Ghulam Hussain \_\_\_\_\_ Signed

Mohammed Ishaq \_\_\_\_\_ Signed

19th April 2023

**INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION  
INCOME AND EXPENDITURE ACCOUNT  
YEAR ENDED 31.03.2022**

<b>INCOMING RESOURCES</b>	<b>31.03.22</b>		<b>31.03.21</b>	
	£	£	£	£
<b>Voluntary Income</b>				
Donations received		82,905		29,574
		<u>82,905</u>		<u>29,574</u>
<b>Investment Income</b>				
Rent received		14,175		11,575
<b>Restricted Income</b>				
Coronavirus Job Retention scheme				4,611
Zakat				13,142
<b>Total incoming resources</b>		<u>97,080</u>		<u>58,902</u>
 <b>RESOURCES EXPENDED</b>				
<b>Governance costs</b>				
Legal and professional charges	600		600	
	<u>600</u>		<u>600</u>	
<b>Support costs Management</b>				
Wages and national insurance	12,214		11,427	
Staff pension	146		106	
Rates and insurance	3,904		3,069	
Light and heat	4,394		4,336	
Telephone and postage	576		396	
Printing, stationery and advertising	840		1,006	
Repairs and maintenance	17,973		23,855	
Cleaning expenses	3,286		900	
Donations	42,821			
Depreciation of: Fixtures & equipment	642		653	
	<u>86,796</u>		<u>45,748</u>	
<b>Finance</b>				
Bank charges and interest			19	
	<u>0</u>		<u>19</u>	
<b>Total resources expenses</b>		<u>87,396</u>		<u>46,367</u>
<b>Excess of Income over Expenditure</b>		<u>£9,684</u>		<u>12,535</u>

**INTERNATIONAL ANJUMAN-E-KHUDDAM-UL-SOFIA AND AMEER-E-MILLAT TRUST FOUNDATION**

**NOTES TO ACCOUNTS**

**YEAR ENDED 31.03.2022**

<b>1. Fixed Assets</b>	Net Book Value at 31.03.21	Additions	Disposals	Depreciation	Net Book Value at 31.03.22
Tangible Assets	£	£	£	£	£
Freehold property and Improvements	482,333				482,333
Fixtures and equipment	2,613	600		642	2,571
	<u>484,946</u>	<u>600</u>	<u>0</u>	<u>642</u>	<u>484,904</u>

<b>2. Accumulated Fund</b>	31.03.22	31.03.21
	£	£
Balance brought forward	363,923	351,388
Excess of Income over Expenditure	9,684	12,535
	<u>373,607</u>	<u>363,923</u>