

# Trustees' Annual Report for the period

	Period start date				Period end	d date	
From	01	September	2021	To	31	August	2022

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Sec	ction A	Reference	ce and administration	n details
		Charity name	ANKLESHWAR MAR	KAZE - E - ISLAMI TRUST
	Other names chari	ity is known by		
		ı	1159455	
	Registered charity r	number (if any)		
	Charity's pri	ncipal address	46 Blenheim Road, Gloucester	
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		·		
		ı	Postcode	GL1 4ER
	Names of the charity true	stees who man	age 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	MR YUSUF TOPIA			
2	MR JAVID MEHMUD JOGIAT			
3	MR MOHAMED IQBAL MUSEJI MANKROD			
4				
5				
6				
7 Ω				
8	Names of the two too of	41- a ab a vitu (i/	/far avample any quot	
		r the charity, if	any, (for example, any custo	
	Name		Dates acted if not for w	<i>I</i> nole year
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	mes and addresses of adv	` -	·	
Тур	oe of adviser Nar	me	Address	
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Nai	ne of chief executive of the	ames of Semoi	staff members (Optional info	ormation)

### Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

Trust Deed

How the charity is constituted (eg. trust, association, company)

Charitable trust

Trustee selection methods

Majority appointed by trustees

Trustee selection methods (eg. appointed by, elected by)

#### 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.

Section C

### Objectives and activities

- (i) to advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for Islamic education, in accordance with the teachings of the Quraan and the sunnah of the Prophet Muhammad (pbuh) as defined and interpreted by the Ahle Sunnah Wal Jamaa-ah;
- (ii) the advancement of education, by means of, but not exclusively, the provision of schools, training, supplementary classes, community learning programmes and any such activities as the trustees may determine from time to time;
- (iii) to relieve financial hardship among the poor, the underprivileged, victims of natural and man-made disasters and people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities for the benefit of the said persons;
- (iv) to relieve sickness and to preserve good health among poor people, orphans, widows, the blind, the disabled and people in need, by means of, but not exclusively, the provision of facilities or services for treatment, financial assistance, support, education, practical advice and counseling, including the provision of sporting activities for the benefit of the said

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

	persons.
Summary of the main	During the year, we have supported Darul Uloom Markaze-E- Islami in
activities undertaken for the	India in providing a primary school and Islamic education seminary for
public benefit in relation to	240 people. We have helped support the running costs such boarding
these objects (include within	expenses and salaries of the Primary school staff, pupils and also for an
this section the statutory	Islamic education school. This has resulted in the qualifications of over
declaration that trustees have	200 students in Islamic Education courses and English language. The
had regard to the guidance	trustees have had regard to the guidance issued by the Charity
issued by the Charity	Commission on public benefit and are satisfied that the charity is

Additional details of objectives and activities (Optional information)

benefitting the public

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

benefit)

**Commission on public** 

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

#### Section D Achievements and performance

Summary of the main achievements of the charity during the year

During the year, we have supported Darul Uloom Markaze-E- Islami in India in providing a primary school and Islamic education seminary for 240 people. We have helped support the running costs such boarding expenses and salaries of the Primary school staff, pupils and also for an Islamic education school. This has resulted in the qualifications of over 200 students in Islamic Education courses and English language.

#### **Financial review** Section E

Brief statement of the charity's policy on reserves

The charity secured donations at higher level of £78,522 (£78,522 prior year) compared to previous year. The expenditure for the period was £96,824. This has been primary the grants (totalling £96,000) given to Markaze Islami Primary School and Darul Uloom Markaze-E-Islami in India via a Memorandum of Agreement between the 2 entities. Currently the trustees don't have a policy on reserves as they intend to use surplus funds for future charitable activities.

Details of any funds materially in deficit

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 and English languibatqoba

persons.	
During the year, we have supported D India in providing a primary school and 240 people. We have helped support I expenses and salaries of the Primary Islamic education school. This has res 200 students in Islamic Education cou	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
trustees have had regard to the guidan	had regard to the guidance

# Section F Additional details of objectives and activities (Optional information) You may choose to include further statements, where

#### **Declaration** Section G

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

Signed on behalf of the charity's trustees

gand myogiat Signature(s)

Full name(s) JAVI). MEHMU), JOGIAT

Position (eg Secretary, Chair, Trustee te qualifications of nd English language.

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India via a Memorandum of Agreement between the 2 entities. Currently the trustees don't have a policy on reserves as they intend to use surplus

29/06/2023 Date

during the year

charity's policy on reserves



# Independent examiner's report on the accounts

#### **Section A**

#### **Independent Examiner's Report**

Report to the trustees/ members of	Charity Name ANKLESHWAR MARKAZE-E-ISLAMI TR	RUST		
On accounts for the year ended	31/08/2022	Charity no (if any)	1159455	
Set out on pages				1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2022.

## Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

## Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:	MSuleman	Date:	29/06/2023
Name:	M Suleman		
Relevant professional qualification(s) or body (if any):	Accountant		
Address:	398A East Park Road		
	Leicester		
	LE5 5HH		

#### Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

IER 1 October 2018

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CHARITY COMMISSION Charity Name
FOR ENGLAND AND WALES ANKLESHWAR MARKAZE-E-ISLAMI TRUST

No (if any) 1159455

CC16a

## Receipts and payments accounts

For the period	Period start date	Т-	Period end date
from	01/09/2021	10	31/08/2022

Section A Receipts and	l payments				
	Unrestricted	Restricted	Endowment		
	funds	funds	funds	Total funds	Last year
	to the nearest £				
A1 Receipts					
Donations	103,469	-	-	103,469	78,522
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	
	-	-	-	-	-
			-	-	
Sub total (Gross income for					
AR)	103,469	-	-	103,469	78,522
A2 Asset and investment sales,					
(see table).		[			
		-	-	-	-
Sub total	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	103,469	-	-	103,469	78,522
A3 Payments					
Grants	96,000	-	-	96,000	55,000
Bank Charges	824	-	-	824	228
		-	-	-	500
		-	-	-	1,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	
	-	_	-	_	-
Sub total	96,824	-	-	96,824	57,228
A4 Asset and investment	1				
purchases, (see table)					
paroriasos, (see table)	_	_	_1	_	_
			<del>-</del>	-	<u> </u>
		_	_	-	
Sub total	-	-	-	-	-
	00.004			00.004	57,000
Total payments	96,824	-	-	96,824	57,228
Net of receipts/(payments)	6,645	-	-	6,645	21,294
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	62,081	-	-	62,081	40,787
Cash funds this year end		-	_	68,726	62,081
Justi funds uns year end	00,. 20			33,120	32,301

B1 Cash funds  Cash at bank and hand  Total cash funds  (agree balances with receipts and payments)  Details  Details  B2 Other monetary assets  Details  Details  Fundances  B3 Investment assets  Details  Details  Fundances  B4 Assets retained for the charity's own use  Details  Details  Fundances  B5 Liabilities  Details  Fundances  B6 Accounts Examination 2021  Professional Fees 2021  Accounts Examination 2022  Accounts Examination 2022  Gentances  Gentanc	estricted unds earest £ 68,726	Restricted funds	Endowment
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787.00	Pri	nt Name	Date approv
Signed by one or two trustees on Signature behalf of all the trustees			
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