

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

**ACCOUNTS**

**31ST MARCH 2023**

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INDEX

Page

1 to 3	Report of the Trustees
4	Independent Examiners' Report
5	Balance Sheet
6	Income and Expenditure Account
7	Notes to Accounts

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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 2023

The trustees present their report with the financial statements of the charity for the year ended 31 MARCH 2023.

## 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 31.03.2023**

### **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 Ul Sofia at 21 Shakespeare Street Birmingham B11 4RU for propagation of Islam and for spiritual 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 2023

### Significant activities

The charity obtains most of 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 £109,740 . The income is expected to increase during the current year. (2022: £97,080 )

### 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 20th November 2023

Mubashra Munawar \_\_\_\_\_ Trustee

**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 2023 set out on pages five to seven.

**Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of accounts in accordance with the requirements of the Charities act 2011. I report in respect of my examination of accounts of the charity carried out under section 145 of the 2011 Act.

I have completed my examination and 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
- \* the accounts do not accord with the accounting records

I have no concern and have come across no other matters in connection with the examination to which attention should be drawn and in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane  
Acocks Green  
Birmingham  
B27 7RS  
20th November 2023

M.A. Ahmad  
FMAAT

**BALANCE SHEET****AS AT 31.03.2023**

	<b>31.03.23</b>		<b>31.03.22</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>				
Tangible Assets		484,390		484,904
<b>Current Assets</b>				
Cash at bank and in hand	38,983		14,770	
	<u>38,983</u>		<u>14,770</u>	
<b>Current Liabilities</b>				
Creditors	10,437		11,849	
Loans	106,218		114,218	
	<u>116,655</u>		<u>126,067</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>(77,672)</u>		<u>(111,297)</u>
		<u>406,718</u>		<u>373,607</u>
		<u><u>406,718</u></u>		<u><u>373,607</u></u>
Financed by:				
<b>Accumulated Fund</b>		406,718		373,607
		<u><u>406,718</u></u>		<u><u>373,607</u></u>

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

Mubashra Munawar \_\_\_\_\_ Signed

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

20th November 2023

**INCOME AND EXPENDITURE ACCOUNT  
YEAR ENDED 31.03.2023**

**INCOMING RESOURCES**

	<b>31.03.23</b>		<b>31.03.22</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Voluntary Income</b>				
Donations received		93,728		82,905
		<u>93,728</u>		<u>82,905</u>
<b>Investment Income</b>				
Rent received		16,012		14,175
		<u>16,012</u>		<u>14,175</u>
<b>Total incoming resources</b>		<u>109,740</u>		<u>97,080</u>

**RESOURCES EXPENDED**

**Governance costs**

Legal and professional charges	400	600
	<u>400</u>	<u>600</u>

**Support costs Management**

Wages and national insurance	11,930	12,214
Staff pension	168	146
Rates and insurance	4,492	3,904
Light and heat	6,376	4,394
Telephone and postage	562	576
Printing, stationery and advertising		840
Repairs and maintenance	11,770	17,973
Cleaning expenses	175	3,286
Donations	39,892	42,821
Sundry expenses	300	
Depreciation of: Fixtures & equipment	514	642
	<u>76,179</u>	<u>86,796</u>

**Finance**

Bank charges and interest	50	
	<u>50</u>	<u>0</u>

Total resources expenses 76,629 87,396

Excess of Income over Expenditure £33,111 9,684

## NOTES TO ACCOUNTS

YEAR ENDED 31.03.2023

### 1. Fixed Assets

Tangible Assets	Net Book Value at 31.03.22 £	Additions £	Disposals £	Deprecia- tion £	Net Book Value at 31.03.23 £
Freehold property and Improvements	482,333				482,333
Fixtures and equipment	2,571			514	2,057
	<u>484,904</u>	<u>0</u>	<u>0</u>	<u>514</u>	<u>484,390</u>

### 2. Accumulated Fund

	31.03.23 £	31.03.22 £
Balance brought forward	373,607	363,923
Excess of Income over Expenditure	33,111	9,684
	<u>406,718</u>	<u>373,607</u>