

8. In preparing the financial statements the trustees must ensure that all receipts and payments of the trust have been properly recorded and supported by reasonable and prudent judgments.

9. General rates are paid to the council after the reduction of 80% mandatory relief

10. Services Rendered and General Review:

The charity generally deals with the burial of deceased Muslims according to Islamic tradition and principles. The work is carried on at Folly Lane Cemetery

Chingford, London E4 8TX

APPROVAL: SIGNED ON BEHALF OF  
WALTHAM FOREST MUSLIM BURIAL TRUST

Dr Abdul Qayyum Sheikh (Chairman).....

Mr. Ismail A.R. Shaikh (Vice Chairman) .....

Dr Qadir Bakhsh MBE (General Secretary) .....

Dr Naheed Khan-Lodhi.....

accounts which in accordance with the accounting records and to comply with the accounting requirements of the Acts have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Tauseeq A Naz

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**3 Plant, machinery and motor vehicles**

	<b>Spare</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2022	131,896
Additions	<u>308,995</u>
At 31 March 2023	<u>440,891</u>
<b>Depreciation</b>	
At 1 April 2022	15,582
Charge for the year	<u>5,194</u>
At 31 March 2023	<u>20,776</u>
<b>Net book value</b>	
At 31 March 2023	<u>420,115</u>
At 31 March 2022	<u>116,314</u>

**4 Other fixed assets**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Premises	<u>979,102</u>	<u>979,102</u>