

Charity No:1013323

WALTHAM FOREST MUSLIM BURIAL TRUST

Unaudited Accounts

31 March 2025

AMIR & ASSOCIATES LIMITED

Accountants

39 BRAEMAR AVENUE

WOOD GREEN

LONDON N22 7BY

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WALTHAM FOREST MUSLIM BURIAL TRUST
MANAGEMENT OF THE TRUST AND TRUSTEES
FOR THE PERIOD ENDING 31 MARCH 2025

MANAGEMENT OF THE TRUST

Chairman:	Dr. Abdul Qayyum Sheikh
Manager:	Mr Asim Mahmood
Registered Office:	Folly Lane Cemetery London E4 8TX
Correspondence Address:	Folly Lane Cemetery London E4 8TX
Charity Registration No.	1013323
Accountants/Auditors:	Amir & Associates Limited Institute of Financial Accountants 39 Braemar Avenue London N22 7BY
Solicitors:	Rafiq & Co.
Bankers:	Barclays Bank PLC

TRUSTEES DURING THE PERIOD

1. Dr. Abdul Qayyum Sheikh (Chairman)
48 Queens Road, Walthamstow, London E17 8PX
2. Mr. Mohammad Nasser Shaikh
45 Chadwick Road, Leytonstone, London E11 1NE
3. Mr Habib Hussain
31 Albert Road, Walthamstow, London E17 7PR
4. Dr. Naheed Khan-Lodhi
48 Queens Road, Walthamstow, London E17 8PX
5. Dr. Muhammad Abdullah Esakji
74 Edingurgh Road, Walthamstow, London E17 7QB

WALTHAM FOREST MUSLIM BURIAL TRUST
ACCOUNTS FOR THE PERIOD ENDING 31 MARCH 2025

TRUSTEES REPORT

1. Status: The Waltham Forest Muslim Burial Trust is a charity registered with The Charity Commission in England and Wales under Charity Number 1013323.
2. Charitable Objects: The objective of this charity is to promote Muslim concepts and traditions. It maintains a Muslim Cemetery at Folly Lane in London which provides burial space in compliance with Muslim traditions.
3. Review of Activities and Achievements: The cemetery is maintained properly and day to day management is carried out by the Trust manager. All invoices are reviewed by the responsible officer before any payment is made.

The Trust is working closely with the London Borough of Waltham Forest and other statutory bodies to obtain planning permission for burial spaces on the newly acquired land.

4. Administrative and Record Keeping Tasks: Record Keeping is being carried out by Mr. Mohammed Nasser Shaikh and Cash Control and Banking is dealt with by Mr. Habib Hussain.
5. Accounting and Reporting Responsibilities: Charities Acts 1993 and 2006 require the Trustees to maintain proper bookkeeping records so that the financial statements show a true and fair view of the state of the Trust.

The Trustees are responsible for safeguarding the assets of the Trust and are required to take reasonable steps for the prevention and detection of fraud and other irregularities.

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 judgements.

General rates are paid to the Local Authority after a reduction of 80% mandatory relief.

6. Services Rendered and General Review: The charity deals with the burial of deceased Muslims according to Islamic traditions and principles. The work is carried out at Folly Lane Cemetery, Chingford, London E4 8TX.

WALTHAM FOREST MUSLIM BURIAL TRUST

SIGNED ON BEHALF OF WALTHAM FOREST MUSLIM BURIAL TRUST

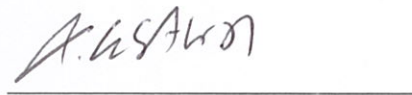
Dr. Abdul Qayyum Sheikh
(Chairman and Trustee)



Dr. Naheed Khan-Lodhi
(Trustee)



Dr. Muhammad Abdullah Esakji
(Trustee)



Mr. Mohammed Nasser Shaikh
(Trustee)



WALTHAM FOREST MUSLIM BURIAL TRUST

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF WALTHAM FOREST
MUSLIM BURIAL TRUST FOR THE PERIOD ENDING 31 MARCH 2025

I report on the accounts of the charity for the period 1st April 2024 to 31st March 2025, which are set out on the following pages.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND ACCOUNTANTS:

As the Charity's Trustees, you are responsible for the preparation of financial statements for each financial year. The Charity's Trustees consider that the audit requirements of Section 43(2) of the Charities Act 1993 (the Act) and relevant section of 2006 Act do not apply and that an independent examination is not needed. It is my responsibility to examine the accounts under Section 43(3)(a) of the 1993 Act and 2006 Act, follow the procedures laid out in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, and state whether particular matters have come to my attention. Also, as required by the Charities Act 2006.

BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of 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 evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS STATEMENT:

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements; (a) to keep accounting records in accordance with Section 41 of the 1993 Act and also relevant Section of the 2006 Act and (b) to prepare accounts which are in accordance with the accounting records and 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.



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WALTHAM FOREST MUSLIM BURIAL TRUST
Profit and Loss Account
for the year ended 31 March 2025

	2025 £	2024 £
Burial income	127,339	122,621
Other business income	47,889	37,821
Expenses		
Staff costs	98,056	98,112
Fuel for equipment	2,234	2,366
Rent, rates, power and insurance costs	6,750	3,689
Repairs and renewals of property and equipment	39,380	16,205
Telephone, fax, stationery and other office costs	2,847	48
Donations	1,000	-
Bank, credit card and other finance charges	131	151
Accountancy, legal and other professional fees	16,016	17,797
Depreciation and loss/(profit) on sale	5,194	5,194
	<hr/> 171,608	<hr/> 143,562
Profit	<hr/> <u>3,620</u>	<hr/> <u>16,880</u>

WALTHAM FOREST MUSLIM BURIAL TRUST
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2025 £	2024 £
Burial income		
Burial income	<u>127,339</u>	<u>122,621</u>
Other income		
Interest receivable	9,159	11
Rental income	<u>38,730</u>	<u>37,810</u>
	<u>47,889</u>	<u>37,821</u>
Wages, salaries and other staff costs		
Subcontractors	68,136	69,072
Management fee	<u>29,920</u>	<u>29,040</u>
	<u>98,056</u>	<u>98,112</u>
Car, van and travel expenses		
Fuel for equipment	<u>2,234</u>	<u>2,366</u>
Rent, rates, power and insurance costs		
Rates	1,098	1,126
Light and heat	942	561
Cleaning	<u>4,710</u>	<u>2,002</u>
	<u>6,750</u>	<u>3,689</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>39,380</u>	<u>16,205</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	726	-
Postage	330	48
Other insurance costs	<u>1,791</u>	<u>-</u>
	<u>2,847</u>	<u>48</u>
Advertising and business entertainment costs		
Donations	<u>1,000</u>	<u>-</u>
Bank, credit card and other finance charges		
Bank charges	<u>131</u>	<u>151</u>
Accountancy, legal and other professional fees		
Accountants fees	1,200	1,200
Consultancy fees	<u>14,816</u>	<u>16,597</u>
	<u>16,016</u>	<u>17,797</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>5,194</u>	<u>5,194</u>

WALTHAM FOREST MUSLIM BURIAL TRUST
Notes to the Accounts
for the year ended 31 March 2025

3 Plant, machinery and motor vehicles

	Spare	
	£	
Cost		
At 1 April 2024		440,891
At 31 March 2025		<u>440,891</u>
Depreciation		
At 1 April 2024		25,970
Charge for the year		<u>5,194</u>
At 31 March 2025		<u>31,164</u>
Net book value		
At 31 March 2025		<u>409,727</u>
At 31 March 2024		<u>414,921</u>

4 Other fixed assets

	2025	2024
	£	£
Premises	<u>979,102</u>	<u>979,102</u>

WALTHAM FOREST MUSLIM BURIAL TRUST

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing AMIR & ASSOCIATES LIMITED with all information and explanations necessary for their compilation.

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

22 January 2026