

Registered number  
1052275

Narborough Road Islamic Centre

Report and Accounts

31 May 2023

**Narborough Road Islamic Centre  
Company Information**

**Trustees**

Mr M A Jakhura  
Mr S M A Jakhura  
Mr I Sattar  
Mr S Sattar  
Dr M Suida  
Mr Y A Valli  
Mr S M Hasam

**Accountants**

Leicester Commercial Accountants  
Unit C 1st Floor Offices  
122 Bridge Road  
Leicester

**Charity Number**

1052275

**Charity address**

55 Barclay Street  
Leicester  
LE3 0JD

**Bankers**

Lloyds Bank  
Leicester

**Narborough Road Islamic Centre**  
**Registered number: 1052275**  
**Directors' Report**

The trustees present their report and accounts for the year ended 31 May 2023.

**Principal activities**

The charity is registered with the charity Commission (No:1052275). The main objective of the charity is to advance religious education in accordance with the teachings of Islam. Various religious activities are held on regular basis for the benefit of people attending the mosque and for the wider community.

In addition to above, the charity ensures and provides public benefit as follows:

- daily five times prayers are held every day
- friday prayers are held every week
- madrasah classes are held every day during evenings to teach islamic studies
- islamic weddings (Nikah) ceremonies are provided to the wider community.
- adjacent building has been purchased and is in the process of being refurbished.

**Trustees**

The following persons served as trustees during the year:

Mr M A Jakhura  
Mr S M A Jhakhura  
Mt I Sattar  
Mr S Sattaer  
Dr M Suida  
Mr Y A Valli  
Mr S M Hassam

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

**Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The detailed results are set out in the attached financial statements.

This report was approved by the board on 21 December 2023 and signed on its behalf.

Mr M A Jakhura  
Trustee

## **Narborough Road Islamic Centre**

### **Independent Examiner's Report to the Trustees of Narborough Road Islamic Centre**

I report on the accounts of Narborough Islamic Centre for the year ended 31 May 2023 which are set out on pages 4 to 7.

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

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 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 General Directions 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 statement below.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie  
Leicester Commercial Accountants  
42 London Road  
Oadby  
Leicester  
LE2 5DH

21 December 2023

**Narborough Road Islamic Centre  
Statement of Financial Activities  
for the year ended 31 May 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
Income from charitable activities and generated funds	<b>87,942</b>	40,487
Interest receivable	-	-
<b>Total incoming resources</b>	<u><b>87,942</b></u>	<u>40,487</u>
<b>Resources expended</b>		
Administration expenses	<b>(45,422)</b>	(27,561)
<b>Net incoming resources for the year</b>	<u><u><b>42,520</b></u></u>	<u><u>12,926</u></u>

**Narborough Road Islamic Centre**  
**Registered number:** 1052275  
**Balance Sheet**  
**as at 31 May 2023**

		<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	3	<b>594,006</b>	591,187
<b>Current assets</b>			
Cash at bank and in hand		<b>73,774</b>	33,410
<b>Creditors: amounts falling due within one year</b>	4	<b>(1,075)</b>	(413)
<b>Net current assets</b>		<u><b>72,699</b></u>	<u>32,997</u>
<b>Net assets</b>		<u><u><b>666,705</b></u></u>	<u><u>624,184</u></u>
<b>Funds</b>			
General unrestricted funds		<b>666,705</b>	624,184
<b>Net Accumulated Funds</b>		<u><u><b>666,705</b></u></u>	<u><u>624,184</u></u>

Mr M A Jakhura  
Trustee  
Approved by the board on 21 December 2023

**Narborough Road Islamic Centre**  
**Notes to the Accounts**  
**for the year ended 31 May 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Fund Accounting***

All funds and income are unrestricted for the objectives of the charity. There are no unrestricted funds

**2 Employees**

	<b>2023 Number</b>	<b>2022 Number</b>
Average number of persons employed by the company	<u>3</u>	<u>5</u>

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>				
At 31 May 2023	<u>591,000</u>	<u>8,866</u>	<u>-</u>	<u>599,866</u>
<b>Depreciation</b>				
At 31 May 2023	<u>-</u>	<u>5,860</u>	<u>-</u>	<u>5,860</u>
<b>Net book value</b>				
At 31 May 2023	<u>591,000</u>	<u>3,006</u>	<u>-</u>	<u>594,006</u>
At 31 May 2022	<u>587,650</u>	<u>3,536</u>	<u>-</u>	<u>591,187</u>

**4 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Other creditors	<u>1,075</u>	<u>413</u>

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**Narborough Road Islamic Centre**  
**Detailed income and expenditure account**  
**for the year ended 31 May 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Gift aid	7,249	1,026
Donations	<u>80,693</u>	<u>39,461</u>
Total	<u><u>87,942</u></u>	<u><u>40,487</u></u>
<b>Administrative expenses</b>		
Accountancy fees	150	150
Stationery & printing	-	12
Insurance	1,524	1,482
Rates	2,783	778
Light and heat	8,354	4,002
Subscriptions	-	250
Wages and salaries	31,581	18,062
Other legal & professional fees	500	250
Depreciation	530	460
Repairs and maintenance	-	2,115
	<u><u>45,422</u></u>	<u><u>27,561</u></u>
<b>Net incoming resources</b>	<u><u>42,520</u></u>	<u><u>12,926</u></u>