LEEDS ISLAMIC CENTRE

1142605

ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

REGISTERED OFFICE
46-48 SPENCER PLACE
LEEDS
LS7 4BR

Leeds Islamic Centre

Trustees Annual Report and Statement of Financial Activities for the year ended 31st December 2025

The trustees present their annual report for the year ended 31 December 2025 and confirm that it complies with the Charities Act 2011 and the trust deed.

Reference and Administrative Information

Charity Name:	Leeds Islamic Centre
Charity Registration Number:	1142605
Principal Office:	48 Spencer Place LEEDS LS7 4BR

Board of Trustees
Mohammed Younis
Nisar Ahmed
Abdul Raouf
Barkat Ali
Saiful Islam Malik
Mohammed Farooq
Habib Ahmed
Eliyas Ahmed
Mohammed Malik
Mumtaz Hussain
Mohammed Alam (Appointed on 02-02-2025)
Farzand Ali (Retired on 05-01-2025)
Wasim Hussain (Appointed on 12-10-2025)

Principal Administrator
Mohammed Younis

Independent Examiner
Richmonds Bambrook Ltd
Chartered Certified Accountants
Leeds
LS7 3JB

Structure, governance and management

Governing document

Leeds Islamic Centre is constituted as a charitable trust registered with the Charity Commission in June 2011 under charity number 1142605. It is governed by a deed of trust last updated in 06 June 2011.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body three monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. The day-to-day management of the Mosque and community facilities and projects are delegated to staff.
Sub Committee running day-to-day affairs meets every Friday.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.
In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings and at meetings of the two subcommittees on finance and buildings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Mosque are kept under review. Appropriate Disclosure and Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the or community centre.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's trust deed and are summarised as follows:
- To advance the Islamic faith in the Leeds area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.
- To advance the education of, and to provide facilities in the interests of social welfare for leisure-time occupation with the objective of improving the conditions of life for all residents of Leeds and the neighbourhood by the provision, maintenance and management of a community centre.

Our objectives
Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Leeds. Our long-term ambition is to build the self-confidence of Leeds Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Strategies
We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. We are also fortunate to have facilities for women who want to pray at the Mosque. The Mosque is open at all times with daily prayers, the Friday prayers being a focus of our activities.

Use of volunteers
Volunteers are an important resource in both our faith and community work. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Leeds.

Religious activities
Our Mosque provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Mosque is open all day for daily and Friday prayers. During the week we have over 100 people who regularly attend daily prayers and over 800 who regularly attend Friday prayers.

Festivals: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Mosque with a family day and communal meal.

Funeral facilities: The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also hold special classes to teach people how to proceed with Islamic burial procedures.

Civil marriage and Nikkah: The Mosque provides Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

Community activities
Our community hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre.

Hall and rooms: Our hall and meeting rooms are available for use by local groups and organisations. When facilities are not required for community use they are available for hire on commercial terms. This year alone our facilities have been used on over 100 occasions, or organisations have benefited from the facilities we can offer the local community.

Financial review

Reserves policy
The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the Mosque

Principal funding sources
The charity's main source of income is giving. Donations are given on Friday prayers and during Ramadan Month.

Investment policy and objectives
The charity has no long-term investments. Our cash reserves are held in money market and deposit accounts.

Statement of Trustees' responsibilities
The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 2.

Approved by the trustees and signed on its behalf by:



Mohammed Younis
Secretary Leeds Islamic Centre
19/10/2026

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF LEEDS ISLAMIC CENTRE CHARITABLE TRUST FOR THE PERIOD ENDED 31 December 2025.

I report on the unaudited accounts of the trust for the year ended 31 December 2025

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT 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 the Charities Act 2011 (previously section 43(2) of Charities Act 1993) and that an independent examination is needed.

Having been satisfied that the charity is not subject to audit and eligible for Independent Examination it is my responsibility to:

- Examine the accounts (under Charities Act 2011,(section 43(3)(a) of the Charities Act 1993);
- To follow the procedures laid down in the General Directions given by the Charity Commission Charities Act 2011 (under section 43(7) (b) of the 1993Act); and
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

My examination was carried out in accordance with the 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 the seeking of 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 account present "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS' STATEMENT

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

1. which gives me reasonable cause to believe that, in any material respect, the requirements;
   - to keep accounting records in accordance with Charities Act 2011 (541 of the Charities Act 1993);and
   - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Richmonds Bambrook Ltd
Chartered Certified Accountants
Unit 9, Gemini Business Park
Sheepscar Way
LEEDS
LS7 3JB

Dated: 23/09/2026

Statement of financial activities

for the year ended 31 December 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds Year to 31-Dec-25 £	Total Funds Year to 31-Dec-24 £
Income & Expenditure					
Incoming Resources					
Donations & Similar Income	**2**	231,349	152,715	384,063	354,534
Other Collections	**3**	12,637	-	12,637	1,560
Rent Receivable	**4**	39,858	-	39,858	40,614
Total Incoming Resources		283,844	152,715	436,559	396,709
Resources Expended					
Direct Charitable Expenditure	**5**	42,046	55,940	97,985	118,184
Donations to Other Charities	**6**	-	68,258	68,258	71,972
Management and Administration of the charity	**7**	102,237	-	102,237	118,889
Total Resources Expended		144,283	124,197	268,480	309,046
Net Incoming / (Outgoing) Resources for the Year		139,561	28,517	168,079	87,663
Incoming Restricted Funds					
Net Movement in Funds		139,561	28,517	168,079	87,663
Balance Bought Forward at 1 January 2024	**11**	455,621	3,376,411	3,832,032	3,744,369
Balance Carried Forward at 31 December 2025	**11**	595,182	3,404,928	4,000,110	3,832,032

The Notes on Page 8 to 10 Form Part of These Accounts

Balance Sheet

as at 31 December 2025

	Notes	31-Dec-25		31-Dec-24	
		£	£	£	£
Fixed Assets					
Tangible Fixed Asset	**8**	2,993,878	2,993,878	2,972,779	2,972,779
Current Assets					
Debtors	**9**	-		-	
Cash In Hand		215		215	
Cash in Bank		1,007,216		860,336	
		1,007,432		860,552	
Liabilities					
Amount falling due within one year	**10**	1,200		1,299	
Net Current Assets			1,006,232		859,253
Total Asset Less Current Liabilities			4,000,110		3,832,032
Liabilities					
Amount falling due after more than one year			Nil		Nil
Net Assets			4,000,110		3,832,032
Funds	**11**				
Unrestricted		595,182		455,621	
Restricted		3,404,928	4,000,110	3,376,411	3,832,032
Total Funds			4,000,110		3,832,032

Notes to the financial statements

for the year ending 31 December 2025

1) Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	Unrestricted Fund £	Restricted Fund £	Total Funds Year To 31-Dec-25 £	Total Funds Year To 31-Dec-24 £
2) Donations & Other Income				
Donations	231,349	5,590	236,939	216,612
Deposit For Funerals	-	82,088	82,088	70,711
Education Leeds Islamic Centre	-	65,037	65,037	67,211
	231,349	**152,715**	**384,063**	**354,534**
3) Others Collections				
Other Receipts	12,637	-	12,637	1,560
	12,637	-	12,637	1,560
4) Rent Received				
Rents	39,858	-	39,858	40,614
	39,858	**-**	**39,858**	**40,614**
5) Direct Charitable Expenditure				
Education Leeds Islamic Centre	-	55,940	55,940	58,871
Wages, NIC and others	41,770		41,770	50,986
Pension	276	-	276	277
Others	-	-	-	8,050
	42,046	**55,940**	**97,985**	**118,184**
6) Donations to Other Charities				
Donations to Other charities	-	19,221	19,221	5,192
Funeral	-	49,036	49,036	66,780
	-	**68,258**	**68,258**	**71,972**
7) Management and Administration of the Charity				
Heat & Light	26,478	-	26,478	25,969
Water	9,132	-	9,132	5,294
Repairs & Renewals	27,264	-	27,264	48,107
Telephone	881	-	881	925
Insurance	7,808	-	7,808	7,079
Motor, Travel & Subsistence	360	-	360	345
Accountancy Charges	1,200	-	1,200	1,200
Cleaning & Sundries	23,548	-	23,548	23,391
Bank Charges & Interest	852	-	852	-
Legal Charges	2,080	-	2,080	3,067
Depreciation	2,635	-	2,635	3,514
	102,237	**-**	**102,237**	**118,889**

Notes to the financial statements

for the year ending 31 December 2025

8) Schedule of Tangible Fixed Assets

	Land & Building	Fixture & Fittings	Plant & Machinery	Equipment	Sports Equipment	Motor Vehicle	Total
	£	£	£	£	£	£	£
As At 1 January 2025	2,962,237	142,599	15,227	40,747	5,145	1,350	3,167,305
Additions/Improvements	23,735	-	-	-	-	-	23,735
Disposal	-	-	-	-	-	-	-
Depreciation at 01 January 2025		(139,988)	(15,227)	(33,460)	(4,597)	(1,254)	(194,526)
Depreciation		(653)	-	(1,821.75)	(137)	(24)	(2,635)
As At 31 December 2025	2,985,972	1,958	-	5,465	411	72	2,993,878

9) Current Assets

	£
Sundry Debtors	-
	-

10) Liabilities: Amount falling due within one year

	£
Trade Creditors & accruals	1,200
	1,200

11)	Restricted Fund	Unrestricted Fund	Total
	£	£	
Balance as at 1 January 2025	3,376,411	455,621	3,832,032
Incoming Resources	152,715	283,844	436,559
	3,529,126	739,465	4,268,591
Outgoing Resources	124,197	144,283	268,480
Balance as at 31 December 2025	3,404,928	595,182	4,000,110

12) Previous Years Financial Summary

Financial Summary the for year ended 31 December 2025 includes funds for Leeds Islamic Centre only and it doesn't consolidate income & expenditure of other associated charities.