Lajpur Muslim Society U.K.
Receipts and Payments Accounts for the year ended 31st March 2026

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Lajpur Muslim Society U.K.
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Basic information

Address

90 South Street

Savile Town

Dewsbury

WF12 9NG

Bank

Lloyds Bank

120 Lewisham High Street

London

SE13 6JG

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1184034

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Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	Apr	2025	**To**	31	Mar	2026

Section A Reference and administration details

Charity name	Lajpur Muslim Society UK
Registered charity number	1184034
Charity's principal address	90 South Street Savile Town Dewsbury Postcode WF12 9NG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohmed Kasim Shabbir Nanabulbulia			
2	Mohammed Arshad Yusaf Garda			
3	Mohammed Riyaz Abdul Razak Saiyed			
4	Nazir Ahmed Kola			
5	Ebrahim Suleman Variava			
6	Suleman Kola			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Association registered 21 Jun 2019.
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	(1) The first trustees may appoint further persons to be trustees of the charity at its meetings as deemed fit. (2) The trustees may terminate the membership of a founder trustee only if prior approval for the termination has been acquired, in whatever form, from a simple majority of founder trustees (3) Founder trustees of the charity shall be voting members and exercise their voting rights in accordance with the provisions of the charity's Constitution (4) Trusteeship is eligible to any male who is: • aged sixteen (16) years or over • resident or domiciled in the United Kingdom • of the Sunni Islamic faith • of Vohara ethnic origin • a Lajpurian or married to a Lajpurian Spouse • and who, by applying for membership, has indicated his agreement to become a member, and whose application of membership is accepted by the Executive Committee (existing trustees) at its sole and absolute discretion.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	(1) To relieve financial hardship, distress and suffering among poor people, orphans, widows and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food,

clothing, livelihood programmes and costs for medical treatment or medicines for the benefit of the said persons;

(2) To advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as schools and provision of scholarships for the benefit of the said persons;

(3) To advance the religion of Islam by means of, but not exclusively, the provision or the assistance in the provision of facilities of Islamic education in accordance with the teachings of the Quran and the Sunnah of the Prophet Muhammad (Peace be upon him) as interpreted by the Sunni Hanafi Deobandi School of Thought.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity raises funds from the public and gives grants to individuals and organisations in England and India.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which 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 Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity collected donations that were used to provide grants to a UK charity.

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Section E Financial review

Brief statement of the charity's policy on reserves	The charity holds £5000 in reserves in case of an emergency expense.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	N.KOLA	
Full name(s)	Nazirahmed Kola	
Position (eg Secretary, Chair, etc)	President	
Date	07/9/26	

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Lajpur Muslim Society UK		
On accounts for the year ended	31st March 2026	**Charity no (if any)**	512142
Set out on pages	10 – 11		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2026**.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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Independent examiner's statement

I have completed my examination. I 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 or
- the accounts do not accord with the accounting records

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

Signed:	A. Q. Khan	**Date:**	23/09/2026

Name:	Abdul Qudeir Khan
Relevant professional qualification(s) or body (if any):	FMAAT FCPA
Address:	Charity Assist Accountants Ltd
	Unit 27 Batley Enterprise Centre
	513 Bradford Road
	Batley
	WF17 8LL

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CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Lajpur Muslim Society UK	1184034

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2025		31/03/2026

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year (restated)
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	-	31,557	-	31,557	33,839
Rent income	-	14,615	-	14,615	25,129
Gross interest received	341	-	-	341	371
Membership	10	-	-	10	2,110
HMRC gift aid	6,557	-	-	6,557	5,038
Sub total *(Gross income for AR)*	6,908	46,172	-	53,080	66,487
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,908	46,172	-	53,080	66,487
A3 Payments					
Accounts	1,275	-	-	1,275	550
Annual return	-	-	-	-	125
Bank charges	21	-	-	21	21
Charity donation	-	-	-	-	1
Council tax	491			491	
Gift aid charges	-	-	-	-	570
Governance	685			685	201
Grants Jameatul Qiraat		14,000		14,000	8,500
Grants-DewsburyWelfareTrust	-	7,957	-	7,957	1,495
Grants-Lajpur	-	-	-	-	53,413
Independent examination	-	-	-	-	301
Insurance	920	-	-	920	1,075
Light and heat	1,494	-	-	1,494	-
Meeting expense	-			-	1,191
Policies review expenses	-	-	-	-	-
Printing, postage and stationary	60	-	-	60	1,070
Repairs and renewals	-	32,700	-	32,700	-
Sub total	4,946	54,657	-	59,603	68,513
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	4,946	54,657	-	59,603	68,513
Net of receipts/(payments)	1,962	- 8,485	-	- 6,523	- 2,026
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,585	25,317	-	39,902	41,928
Cash funds this year end	16,547	16,832	-	33,379	39,902

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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds bank	16,457	3,214	-
	Yorkshire bank 107	-	441	
	Yorkshire bank 507	-	467	-
	Yorkshire bank 707	-	2,025	
	Yorkshire bank 807	-	10,685	
	Cash	90	-	-
	Total cash funds	**16,547**	**16,832**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	House 39 Brewery La		-	80,000
	Flat 56 Brewery La		-	75,000
	72 Daisy Hill		-	130,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	N.KOLA	NazirAhmed Kola	07/9/26