



SURATI MUSLIM KHALIFA SOCIETY 507044

CC16a

Receipts and payments accounts

For the period from 01/04/2023 To 31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership fee	11,146.21	-	-	11,146.21	15,218.00
Hall hire	-	-	-	-	980.00
Donations	9,240.17	-	-	9,240.17	9,495.26
Rental	4,600.00	-	-	4,600.00	2,900.00
Interest	637.40	-	-	637.40	122.82
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,623.78	-	-	25,623.78	28,716.08
A2 Asset and investment sales, etc.		-	-	-	-
Total receipts	25,623.78	-	-	25,624	28,716.08
A3 Payments					
Donations	3,830.50	-	-	3,830.50	5,815.63
Commissions	-	-	-	-	245.00
Rates and water	401.06	-	-	401.06	162.37
Light and heat	2,749.18	-	-	2,749.18	1,530.09
Insurance	1,372.17	-	-	1,372.17	1,164.00
Advertising, marketing and website maintenance	2,041.55	-	-	2,041.55	981.66
Telephones	134.64	-	-	134.64	-
Printing, postage and stationery	265.89	-	-	265.89	598.78
Travel	-	-	-	-	200.00
Accountancy	360.00	-	-	360.00	300.00
Subscriptions	25.00	-	-	25.00	724.00
Repairs and maintenance	1,503.74	-	-	1,503.74	3,771.21
Cleaning and waste disposal	1,670.00	-	-	1,670.00	1,640.00
	-	-	-	-	-
Sub total	14,353.73	-	-	14,353.73	17,132.74
A4 Asset and investment purchases, etc.	2,107.34	-	-	2,107.34	-
Total payments	16,461.07	-	-	16,461.07	17,132.74
Net of receipts/(payments)	9,162.71	-	-	9,162.71	11,583.34
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	84,774.62	-	-	84,774.62	73,191.28
Cash funds this year end	93,937.33	-	-	93,937.33	84,774.62



SURATI MUSLIM KHALIFA SOCIETY

Report of the Trustees for the year ended 31 March 2024

The trustees present their annual report and financial statement for the year ended 31 March 2024.

Reference & Administrative Information

Charity Name:	The Surati Muslim Khalifa Society
Charity Number	507044
Principal Office	127 Mere Road Leicester LE5 5GQ

Board of Trustees

Mr Nazir Hussein Osman Khalifa

Mr Ayub Khalifa

Mr Ilyash Ibrahim Shaikh

Mr Mohamed Shabir Ahmed Ismail Ibrahim

Mr Fakirbhai Ismail Shaikh



Structure, Governance Management

Governing Document

Surati Muslim Khalifa Society is constituted as a charitable trust registered with the Charity Commission on 19th January 1978 under charity number 507044.

Organisational Structure

The trustees are responsible, for the general control and management of the charity. In addition to this, is an elected board of Executives office bearers, which consist of the following as per Surati Muslim Khalifa Society constitution.

President

Vice President

General Secretary

Assistant General Secretary(ies)

Treasurer

Assistant Treasurer(s)

The executive office bearers are responsible for the day to day running to of the charity. A management committee of volunteers also exist. All who are linked to these positions give up their time freely and receive no financial numerations or other financial benefits.

A general meeting is held annually with a 4 yearly cycle of appoint of new executive office bearers.

The executive team meet monthly and report back to the management committee for any decisions outside their jurisdiction. Trustees are kept informed of any issues that require attention.

Objective and Activities for Public Benefit

The objects of the charity are set out in the charity constitution and are summaries as follows.

The advancement of Islam through religious education and maintenance of the doctrines and tenets of Islam and maintain premises for the purpose of public religious worship and other religious charitable purposes



We want to be inclusive, and our premises are open and welcoming to all Muslims, or any member of the public who wish to know about our faith.

We have facilities whereby women can attend lectures, and obtain guidance from female scholars, as well as educating young children from the community.

An important part of our faith is charitable giving, or else known as zakat. In accordance with Islam teaching, annual collections are made by volunteers and then distributed to the poor and needy. A door-to-door licence is obtained from Leicester City Council to ensure we are meeting the local authority collection regulations.

We provide Islamic education for children from the age of 5 to 15yr old for both boys and girls, who are taught separately as per Islamic teachings. Each year an annual examination takes place, where we invite independent Imams and Aleema's to take the exams of the children. This is followed by a prize giving award ceremony.

Volunteers

From within our own community, we have volunteers who give up their time for no financial gain, by assisting with events such as the above, cleaning the premises, and making any door-to-door collections and generally serving the community, especially at social gatherings. We encourage all our members to participate in what time they can offer in any of the charity work.

Activities & Achievements for Public Benefit

Religious Activities

The charity carries out a range of activities to meet the aims and objectives of its charitable aims. The trustees believe that the below activities summarised provide the benefit both of those who utilise our premises and the wider community of Leicester.

Islamic Education

Range of classes taught to children from age 5 to 15yrs, that look at the importance of Islam, and how to implement the teaching into their life for a better upbringing and social integration.



Festival/Ramadhan

A group of dedicated Huffaz from both within our community and other communities come together and in leading prayers. The attendance for a small venue is well attended in the region to about 70 or more each night.

Every year on the completion of the holy Quran during the month of Ramadhan, food is served to all who attend the prayers.

During Ramadhan, weekly women only programme is provided, led by women scholars, and attended by well over 70 ladies, young and old. Programmes include how to pray, look at historical influential figures, and how to look after your family members. Young women are encouraged to participate with Islamic Nasheed's.

Zakat

Collections are undertaken each year, door to door by volunteers, and distributed to families through India. In addition to this any appeals for natural disaster or conflict area across the world are also collected and handed to local charities.

Community Activities.

Our community hall is small as is it is but provides a valuable resource to our local community.

Hall & Rooms

Our premises are available for use by anyone. The main use for this year has been for small functions, such as engagement and wedding events, meetings for the football and cricket teams, as well as meeting for local villages from India who want to officiate their annual general meetings.

We have a range of utensils that are also available to hire for weddings or use by members for family events.

Plans for Future

To maintain the current community activities but actively working with other partners such as local councillors, authority, to share our faith with non- Muslims for a better understanding and cohesive society.

Organise health events for all within our community.

To engage with the younger generation actively promote the benefits of the charity.

Better partnership working with local organisations and wider community.

Look at other sources of funding.



Financial Review

The trustees are kept informed of the financial accounts by the Treasurer, to ensure there are sufficient funds to run the charity. As our income and expenditure thresholds are low a tight control is kept on expenditure to ensure the maintenance of the property is adequate. Members are encouraged to pay their subscription in a timely manner.

An independent examiner/accountants was commissioned to review the accounts details as below

Ryalls HMB Ltd

97 Evington Drive

Leicester

Leicestershire

LE5 5PH

Approved by the trustees and signed on its behalf by

Mr Nazir Hussein Osman Khalifa

29th June 2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SURATI MUSLIM KHALIFA SOCIETY

On accounts for the year
ended

31 MARCH 2024

Charity no
(if any)

507044

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended), and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent
examiner's statement

In the course of my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

30/06/2025

Name:

ZUBAIR SIDAT

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

RYALLS HMB LTD.

CHARTERED CERTIFIED ACCOUNTANTS
97 EVINGTON DRIVE
LEICESTER LE5 5PH
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