

Loughborough Mosque & Islamic Cultural Association

Charity Registration Number: 508706

85 King Street

Loughborough

LE11 1SB

Report of the Trustees and Financial Statements

for the period from 1 April 2024 to 31 March 2025

Loughborough Mosque & Islamic Cultural Association

Contents of the Financial Statements

for the period from 1 April 2024 to 31 March 2025

| Content | Page No. |
|-----------------------------------|----------|
| Charity Information | 3 |
| Trustees' Annual Report | 4 |
| Income and Expenditure Account | 5 |
| Balance Sheet | 6 |
| Notes to the Financial Statements | 7 |
| Independent Examiner's Report | 10 |

Loughborough Mosque & Islamic Cultural Association

Charity Information

At 31 March 2025

Trustees:

- 1 Mohammed Abir Miah
- 2 Mohim Uddin
- 3 Dewan Syed Oyesur Reza
- 4 Md Dalilur Rahman
- 5 Lutfurrahman Chowdhury
- 6 Manzurul Aktar Choudhury
- 7 Musharrof Ali
- 8 Dilshad Miah Choudhury
- 9 Mohammed Jashim Uddin
- 10 Mohammed Abdul Hye
- 11 Mohammed Lukman Hussain
- 12 Shah Mashuk Miah
- 13 Mohammed Shiful Islam
- 14 Faysal Choudhury
- 15 Soil Miah

Address:

85 King Street
Loughborough
LE11 1SB

Charity Number: 508706

Loughborough Mosque & Islamic Cultural Association

Trustees' Annual Report

for the period from 1 April 2024 to 31 March 2025

The trustees present their annual report and financial statements of the charity for the period from 1 April 2024 to 31 March 2025 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP.

Activities:

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.

Prayers:

The mosque is open all day for daily and Friday prayers. A good number of people attended the daily and Friday prayers during the period.

Festivals:

The Mosque organise special prayer and occasionally serves 'Iftar' to break the fast during the month of Ramadan. Generally more people attend these services during this month. The Mosque also arrange special prayer on Eid day and a large number of people attend this special prayer

Funeral:

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 teach people how to proceed with Islamic burial procedures.

Civil marriage:

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

Education:

The Mosque offers religious education to children and adults

This report was approved by the board of trustees on 02/04/2026.

And signed on behalf of the Board by:

Mohammed Abir Miah

Chairman

Loughborough Mosque & Islamic Cultural Association
Income and Expenditure Account
for the period from 1 April 2024 to 31 March 2025

| | Notes | Unrestricted Fund £ | Restricted Fund £ | Total 2025 £ | Total 2024 £ | Variance % |
|------------------------------|-------|---------------------------|-------------------------|--------------------|--------------------|---------------|
| Total incoming resources | 1 | 81,991 | - | 81,991 | 52,945 | 55% |
| Total resources expended | 2 | 69,841 | - | 69,841 | 45,291 | 54% |
| Net movement in funds | | 12,150 | - | 12,150 | 7,654 | 59% |
| Funds brought forward | | 508,914 | - | 508,914 | 501,260 | 2% |
| Funds carried forward | | 521,064 | - | 521,064 | 508,914 | 2% |

Loughborough Mosque & Islamic Cultural Association Balance Sheet

| | Notes | At 31 March 2025 | | At 31 March 2024 | |
|---------------------------------|-------|------------------|----------------|------------------|----------------|
| | | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible Assets | 3 | 440,508 | | 438,190 | |
| Other Fixed Assets | 4 | - | | - | |
| | | | 440,508 | | 438,190 |
| CURRENT ASSETS | | | | | |
| Cash at bank | | 79,606 | | 69,714 | |
| Cash in hand | | 950 | | 1,010 | |
| Other Current Assets | 5 | - | | - | |
| | | | 80,556 | | 70,724 |
| CREDITORS | | | | | |
| | | | - | | - |
| NET ASSETS/(LIABILITIES) | | | <u>521,064</u> | | <u>508,914</u> |
| REPRESENTED BY: | | | | | |
| Unrestricted Fund | | 521,064 | | 508,914 | |
| Restricted Fund | | - | | - | |
| | | | 521,064 | | 508,914 |
| TOTAL FUND | | | <u>521,064</u> | | <u>508,914</u> |

Loughborough Mosque & Islamic Cultural Association

Notes to the Financial Statements for the period from 1 April 2024 to 31 March 2025

1. Incoming resources:

| | 2025 | | |
|--------------------------------|--------------|------------|--------|
| | Unrestricted | Restricted | Total |
| | £ | £ | £ |
| | - | - | - |
| Donations | 13,120 | - | 13,120 |
| Friday Collection | 29,769 | - | 29,769 |
| Monthly paid-in | 30,185 | - | 30,185 |
| Maktab & Hafiz Collection | 3,115 | - | 3,115 |
| Car Parking Income | 1,872 | - | 1,872 |
| Jamaat Tablig | 81 | - | 81 |
| Eid Collection | 2,239 | - | 2,239 |
| Collection for Azan receiver | 520 | - | 520 |
| Funeral & Calender income | 500 | - | 500 |
| Marriage Kabin income | 90 | - | 90 |
| Kitchen income | 500 | - | 500 |
| Furniture & Equipment Received | - | - | - |
| | - | - | - |
| | - | - | - |
| OTHER INCOME | - | - | - |
| | 81,991 | - | 81,991 |

3. Fixed Assets - Tangible

| | Building £ | Furniture £ | Equipment £ | Motor Vehicle £ | Total £ |
|-----------------------------|----------------|----------------|----------------|--------------------|----------------|
| Cost | | | | | |
| <i>At 31 March 2024</i> | 385,553 | 16 | 52,621 | - | 438,190 |
| Additions during the period | - | 1,020 | 1,298 | - | 2,318 |
| Disposals during the period | | | | | - |
| <i>At 31 March 2025</i> | 385,553 | 1,036 | 53,919 | - | 440,508 |

4. Other Fixed Assets

| |
|-----------|
| 2025 £ |
|-----------|

-

5. Other Current Assets

| |
|-----------|
| 2025 £ |
|-----------|

-

Report of the Independent Examiner to the trustees of

Loughborough Mosque & Islamic Cultural Association

Charity Registration Number: 508706

85 King Street

Loughborough

LE11 1SB

On accounts for the period from 1 April 2024 to 31 March 2025 set out on 9 pages

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for above period under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

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 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.

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 section 130 of the Charities Act
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Md Shafiqul Alam

Date: 02/04/2026

Professional qualification: ACA, FCCA, FCPA

88 Romway Road

Leicester

LE5 5SB