Trustees' Annual Report for the Year Ended 31 December 2025

History, Objectives and Activities of the Trust

The Muslim Association was established approximately 44 years ago with the primary aim of providing a place of worship and religious support for the Muslim community of Beeston. The Mosque premises were acquired entirely through generous donations from members of the local Muslim community.

Both the original contributions and subsequent donations have been received on terms that allow the trustees to retain the funds as capital or utilise them where appropriate. Under the Trust Deed, the trustees have discretion to apply the Trust's funds towards charitable objectives and purposes as they consider appropriate.

The trustees continue to focus their efforts on supporting the following areas:

1. The maintenance and upkeep of the Mosque and its facilities.
2. Promoting Islamic teachings and strengthening religious understanding amongst Muslims.
3. Providing supplementary educational classes for children.
4. Supporting the Community Cohesion Café for ladies, encouraging social interaction and community engagement.
5. Delivering religious education and Islamic studies for Muslim children.

Management and Governance Arrangements

The Trust Deed stipulates that the Trust should have a minimum of three and a maximum of eight trustees. Any vacancies arising are filled through the appointment of new trustees by the existing trustees.

The Chair of Trustees oversees the induction of newly appointed trustees, ensuring they are familiar with their legal responsibilities, the Trust's governing document, administrative arrangements, historical background and the overall ethos and objectives of the charity.

The current trustees have continued to provide stability and continuity in the management of the Trust, with their experience and knowledge contributing to its ongoing development and effective operation.

Procedures and Policies

The trustees generally hold monthly meetings to discuss the day-to-day management of the Mosque, review ongoing matters and address any issues requiring attention. These meetings provide an opportunity to consider the effective running of the Trust and ensure that its activities remain aligned with its charitable objectives.

As part of their governance responsibilities, the trustees review the Child Protection and Equal Opportunities Policies annually and ensure these are formally considered and approved. Feedback received from members of the community during the year is also reviewed and discussed to identify areas where improvements may be beneficial.

The Trust maintains a range of policies and procedures designed to support the safe, fair and effective delivery of its activities. These are communicated to the relevant individuals to ensure that everyone involved understands their responsibilities.

Achievements and Performance of the Trust

The trustees remain committed to ensuring that donations received by the Trust are used appropriately and continue to benefit the local Muslim community. Feedback from individuals and members of the community is regularly considered to help assess the effectiveness and impact of the Trust's activities.

Throughout the year, the Trust has continued to provide a range of religious, educational and community-based services. Particular emphasis has remained on supporting the religious and educational development of Muslim children, whilst also encouraging greater awareness of how Islamic values can be practised alongside British values and wider community life.

Religious teaching and guidance have continued to be an important part of the Mosque's activities. The Imam has delivered lectures and educational sessions based on the teachings of the Quran, helping members of the community develop a stronger understanding of Islamic beliefs and principles.

The Trust has also continued to encourage older members of the community to become more actively involved in religious learning. Classes and opportunities for engagement with the Imam have helped participants strengthen their understanding of their faith, including developing their knowledge of the Arabic language.

The trustees have also taken steps to strengthen the quality of the evening extracurricular Islamic Studies classes provided for boys and girls by engaging an external organisation to oversee and improve their delivery. This arrangement has had a positive impact, with noticeable improvements in pupils' discipline, behaviour and punctuality.

The trustees remain committed to building on these achievements and ensuring that the Mosque continues to provide valuable religious, educational and social support to the community.

Future Plans

The trustees intend to continue developing the Trust's existing assets to create additional sources of income that will contribute towards the ongoing running costs of the Mosque. In particular, plans are progressing to develop the former site into a rental facility, providing a sustainable source of revenue for the Trust.

The trustees also wish to make greater use of the new Mosque facilities and have been exploring opportunities to establish a nursery catering for children aged between 0 and 5 years. Discussions and negotiations with a number of independent partners have been taking place with a view to progressing this initiative.

Further improvements to the Mosque premises are also planned. The trustees intend to invite tenders for refurbishment works, which will include general redecoration, painting and decorating, replacement of tiles within the wudu facilities and renewal of seating in the wudu areas. These improvements are intended to address general wear and tear and ensure that the facilities remain suitable for the needs of worshippers.

In addition, the trustees aim to establish a youth committee to provide younger members of the community with greater opportunities to participate in the organisation and development of the Mosque. The intention is to encourage young people to take an active role, develop leadership skills and contribute positively to the future direction of the Trust.

Statement of Trustees' Responsibilities

Charity legislation requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial position and its financial activities during the relevant period.

In preparing these financial statements, the trustees are required to:

- Adopt appropriate accounting policies and apply them consistently throughout the reporting period.
- Make reasonable and prudent judgements and estimates.
- Confirm whether the relevant accounting standards and Statements of Recommended Practice have been followed, subject to any necessary departures being disclosed and explained within the financial statements.
- Prepare the financial statements on a going concern basis, unless there are circumstances which make it inappropriate to assume that the charity will continue operating.

The trustees are also responsible for maintaining adequate accounting records which accurately reflect the financial position of the Trust and enable them to ensure that the financial statements comply with the relevant charity legislation.

Furthermore, the trustees have a responsibility to protect the assets of the charity and take appropriate and reasonable measures to prevent and identify fraud, financial irregularities and any other misuse of the Trust's resources.

Independent Examiner

The trustees intend to retain the services of the Trust's existing accountants to carry out the independent examination of the financial statements for the forthcoming financial year.

Approved by the trustees on 31.10.2026 and signed on their behalf by:

Signature:

Mohammad Arif Butt

Chair of Trustees

Registered Charity Number :- 508738

THE MUSLIM ASSOCIATION OF LEEDS (11)
a Charitable Incorporated organisation

FINANCIAL STATEMENTS

FOR THE YEAR END
31 December 2025

THE MUSLIM ASSOCIATION OF LEEDS (11)
Masjid Ibraheem
4 Woodview Road
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THE MUSLIM ASSOCIATION OF LEEDS (11)

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THE MUSLIM ASSOCIATION OF LEEDS (11)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 December 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	84,031.00	84,031.00	82,299.00
Total		**84,031.00**	**84,031.00**	**82,299.00**
Expenditure on:				
Raising funds	3	29,471.00	29,471.00	31,606.00
Charitable activities	4	58,405.00	58,405.00	57,306.00
Other	6	15,785.00	15,785.00	15,301.00
Total		**103,661.00**	**103,661.00**	**104,213.00**
Net income/(expenditure)		**(19,630.00)**	**(19,630.00)**	**(21,914.00)**
Net movement in funds		**(19,630.00)**	**(19,630.00)**	**(21,914.00)**
Reconciliation of funds:				
Total funds brought forward		(29,033.00)	(29,033.00)	(7,119.00)
Total funds carried forward		**(48,663.00)**	**(48,663.00)**	**(29,033.00)**

THE MUSLIM ASSOCIATION OF LEEDS (11)

BALANCE SHEET

FOR THE YEAR ENDED 31 December 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Fixed assets				
Tangible assets	7	714,710.00	714,710.00	726,068.00
Total fixed assets		**714,710.00**	**714,710.00**	**726,068.00**
Current assets				
Cash at bank and in hand	8	49,972.00	49,972.00	37,980.00
Total current assets		**49,972.00**	**49,972.00**	**37,980.00**
Creditors: amounts falling due within one year	9	985.00	985.00	990.00
Net current assets/(liabilities)		**48,987.00**	**48,987.00**	**36,990.00**
Total assets less current liabilities		**763,697.00**	**763,697.00**	**763,058.00**
Creditors: amounts falling due after one year	10	34,834.00	34,834.00	14,566.00
Total net assets or liabilities		**728,863.00**	**728,863.00**	**748,492.00**
Funds of the Charity				
Unrestricted funds	11	(48,663.00)	(48,663.00)	(29,033.00)
Restricted income funds	11		-	-
Endowment funds	11		-	-
Revalution reserve		777,526.00	777,526.00	777,526.00
Total funds		**728,863.00**	**728,863.00**	**748,493.00**

The financial statements were approved by the Board on 30-Oct-2026 and signed on its behalf by:

Mohammed Arif Butt
Trustee

1 Accounting Policies

1.1 Accounting Policies

1.2 Basis of preparation

1.3 Going concern

2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	25,384.00	25,384.00	34,652.00
Other	58,647.00	58,647.00	47,647.00
	84,031.00	**84,031.00**	**82,299.00**

3 Expenditure on Raising Funds

Analysis	Total funds 2025	Total funds 2024
	£	£
Support Costs	29,471.00	31,606.00
	29,471.00	**31,606.00**

4 Expenditure on Charitable Activities

Analysis	Total funds 2025	Total funds 2024
	£	£
Bank charges	40.00	61.00
Charity management & administartion	28,894.00	25,159.00
Donations	-	-
Printing and stationery	-	480.00
Support Costs	29,471.00	31,606.00
	58,405.00	**57,306.00**

5 Support Costs

Analysis	Total funds 2025	Total funds 2024
	£	£
Wages and salaries	58,642.00	62,912.00
Governance Costs		-
Accountants fees	300.00	300.00
	58,942.00	**63,212.00**

6 Other Expenditure

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Depreciations	15,785.00	15,785.00	15,301.00
	15,785.00	**15,785.00**	**15,301.00**

7 Tangible Fixed Assets

7.1 Cost or valuation

	Freehold land & Buildings	Fixtures & Fittings	Computer Equipment
	£	£	£
At 01 January 2025	930,019.00	7,639.00	8,423.00
Additions	-	4,427.00	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2025	**930,019.00**	**12,066.00**	**8,423.00**

7.2 Amortisation and impairments

	Other Land & Buildings	Other Land & Buildings	Other Land & Buildings
	£	£	£
At 01 January 2025	206,055.00	7,042.00	6,916.00
Additions	14,479.00	1,005.00	301.00
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2025	**220,534.00**	**8,047.00**	**7,217.00**

7.3 Net book value

	Other Land & Buildings	Other Land & Buildings	Other Land & Buildings
	£	£	£
At 01 January 2025	723,964.00	597.00	1,507.00
At 31 December 2025	709,485.00	4,019.00	1,206.00

8 Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Cash at bank and on hand	49,972.00	37,980.00
	49,972.00	**37,980.00**

9 Creditors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Taxation and social security	985.00	990.00
	985.00	**990.00**

10 Creditors: Amounts falling due after one year

	Total funds 2025	Total funds 2024
	£	£
Other Creditors	34,834.00	14,566.00
	34,834.00	**14,566.00**

11 Charity funds

11.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	(29,033.00)	84,031.00	(103,661.00)	-	-	(48,663.00)
Total	**(29,033.00)**	**84,031.00**	**(103,661.00)**	**-**	**-**	**(48,663.00)**

11.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	(7,119.00)	82,299.00	(104,213.00)	-	-	(29,033.00)
Total	**(7,119.00)**	**82,299.00**	**(104,213.00)**	**-**	**-**	**(29,033.00)**

11.3 Transfers between funds

This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Last Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Independent Examiner's Report to the Trustees of The Muslim Association of Leeds

Year ended 31 December 2025

I report to the trustees on my examination of the financial statements of The Muslim Association of Leeds ('the charity') for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

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

Independent examiner's statement

Since the charity's gross income exceeded £250,000, the examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants (ACCA), which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that, in any material respect:

1. Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008, other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination.

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

Haroon Latif FCCA

Independent Examiner

21 Hyde Park Road
Leeds
LS6 1PY

31.10.2026