

**Leeds Muslim Council**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Leeds Muslim Council**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4 – 6
Independent examiner's report on the accounts	7 – 8
Receipts and payments accounts	9 – 10
Notes	11

**Leeds Muslim Council**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

**Basic information**

**Address**

31-33 Brudenell Grove

Leeds

LS6 1HR

**Bank**

Natwest Bank

63 Otley Road

Leeds

LS6 3WA

Yorkshire Bank

18 Woodsley Road

Leeds

LS3 1DT

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

512142

## Leeds Muslim Council

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021



Trustees' Annual Report for the period						
		Period start date			Period end date	
<b>From</b>	01	01	2021	<b>To</b>	31	12 2021

#### Section A

#### Reference and administration details

Charity name Leeds Muslim Council

Other names charity is known by None

Registered charity number (if any) 512142

Charity's principal address 31-33 Brudenell Grove

Leeds

Postcode

LS6 1HR

#### Names of the charity trustees who manage the charity

	Trustee name
1	Mohammed Shabir
2	Rizwan UI Haq

#### Section B

#### Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Written constitution adopted on 15 July 1973 and amended on 5 April 1981.
How the charity is constituted (eg. trust, association, company)	Unincorporated Charity

## Leeds Muslim Council

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021

Trustee selection methods  
(eg. appointed by, elected by)

Any ordinary member may be nominated for election to the Committee provided that he is over 18 years of age, is not in arrears with his subscriptions and has been a member of the Muslim council for at least 6 months. Each nomination must be proposed by an ordinary member and seconded by an ordinary member and should be received by the Secretary at least one month before the Annual General Meeting. A list of proposed nominees should be posted in the Muslim Council 10 days office before the Annual General Meeting.

In the event of any Trustee dying, resigning or being removed from office another shall be appointed by resolution of a majority of members present and entitled to vote at the annual general meeting or at a special general meeting. Every resolution appointing a Trustee shall be entered on the Minutes of the meeting at which he is appointed.

## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The objects of the charity are the advancement of the Islamic religion in general and the arrangement for providing facilities for the religious education of the Muslim children and for regular congregational prayers for the Muslims of Leeds 6 and the surrounding areas.

**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)**

- Provides grants to individuals.
- Provides grants to organisations.
- Provides human resources.
- Provides services.
- Acts as an umbrella or resource body.

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 charity will not continue for the foreseeable future.

**Leeds Muslim Council**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

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 charity 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 has successfully collected donations in order to complete the objects set in the governing document.

**Section E Financial review**


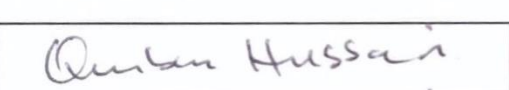
**Brief statement of the charity's policy on reserves**

The charity holds £30,000 in reserve in case for an emergency expense and to cover running costs.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RIZWAN HAQ	QURBAN HUSSAIN
Position (eg Secretary, Chair, etc)	TRUSTEE	Chairman

Date 24/10/22

**Leeds Muslim Council**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**



**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**

Leeds Muslim Council

**On accounts for the year  
ended**

31<sup>st</sup> December 2021

**Charity no  
(if any)**

512142

**Set out on pages**

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2021**.

**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.

**Leeds Muslim Council**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

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:**

26.10.2022

**Name:**

Abdul Qudeir Khan

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

FMAAT  
FCPA

**Address:**

Unit 27 Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

## Leeds Muslim Council

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Leeds Muslim Council</b>			No (if any) <b>512142</b>	<b>CC16a</b>
Receipts and payments accounts				
For the period from	Period start date 01.01.2021	To	Period end date 31.12.2021	


#### 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 £
<b>A1 Receipts</b>					
Donations	126,927	-	-	126,927	70,068
Gift aid	4,645	-	-	4,645	28,252
HMRC JRS grant	37,476	-	-	37,476	-
Rent received from investment properties	6,257	-	-	6,257	22,166
<b>Sub total (Gross income for AR)</b>	<b>175,305</b>	<b>-</b>	<b>-</b>	<b>175,305</b>	<b>120,486</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>175,305</b>	<b>-</b>	<b>-</b>	<b>175,305</b>	<b>120,486</b>
<b>A3 Payments</b>					
Accountancy fees	575	-	-	575	-
Charitable donations	9,838	-	-	9,838	5,713
Cleaning				-	1,209
Commissions paid	1,098	-	-	1,098	-
Gift aid charges	712	-	-	712	-
Governance and administration	-			-	2,341
Insurance	4,426	-	-	4,426	4,073
Light and heat	13,799	-	-	13,799	12,854
Pension contributions	874	-	-	874	495
Provision of educational support	-	-	-	-	5,630
Radio license	75	-	-	75	75
Repairs & renewals	1,338	-	-	1,338	1,654
Stationery and printing	180	-	-	180	500
Subscriptions	35	-	-	35	-
Sundry	79	-	-	79	-
Telephone	-	-	-	-	202
Wages and PAYE	65,829	-	-	65,829	56,359
Water	730	-	-	730	1,312
<b>Sub total</b>	<b>99,588</b>	<b>-</b>	<b>-</b>	<b>99,588</b>	<b>92,417</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment expensed	8,742	-	-	8,742	400
<b>Sub total</b>	<b>8,742</b>	<b>-</b>	<b>-</b>	<b>8,742</b>	<b>400</b>
<b>Total payments</b>	<b>108,330</b>	<b>-</b>	<b>-</b>	<b>108,330</b>	<b>92,817</b>
<b>Net of receipts/(payments)</b>	<b>66,975</b>	<b>-</b>	<b>-</b>	<b>66,975</b>	<b>27,669</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>796,615</b>	<b>-</b>	<b>-</b>	<b>796,615</b>	<b>768,946</b>
<b>Cash funds this year end</b>	<b>863,590</b>	<b>-</b>	<b>-</b>	<b>863,590</b>	<b>796,615</b>

## Leeds Muslim Council

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021

#### 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 £
<b>B1 Cash funds</b>	Natwest current account	8,314	-	-
	Yorkshire bank account 1	24,001		
	Yorkshire bank account 2	828,920		
	Yorkshire bank club & society account	2,355	-	-
		-	-	-
		<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>863,590</b>	<b>-</b>
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Land and buildings	2,193,531	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Investment propert	175,500	-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		QURBAN HUSSAIN	24/10/22	24/10/22