

**Leeds Muslim Council**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

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 2022**

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## Leeds Muslim Council

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022

#### **Basic information**

##### **Address**

31-33 Brudenell Grove

Leeds

LS6 1HR

##### **Bank**

Natwest Bank

63 Otley Road

Leeds

LS6 3WA

Virgin Money

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

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Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1 <sup>st</sup>	Jan	2022		31 <sup>st</sup>	Dec

#### 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

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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.

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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 was able to raise donations which has helped them to achieve their charitable objects.

## Section E

### Financial review

Brief statement of the charity's policy on reserves

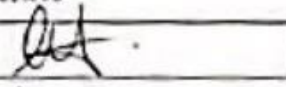
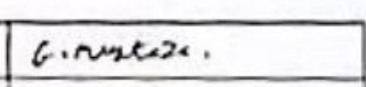
The charity holds £30,000 in reserve in case for an emergency expense and to cover running costs.

## 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	GULAM MURTAZA
Position (eg Secretary, Chair, etc)	TRUSTEE	TREASURERE
Date	11/12/23	

**Leeds Muslim Council**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**



**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 2022

**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 / 2022**.

**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**

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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:

23.10.2023

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 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Leeds Muslim Council	No (if any) 512142
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Receipts and payments accounts

CC16a

For the period from	Period start date 01.01.2022	To	Period end date 31.12.2022
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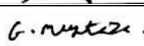
#### Section A Receipts and payments

	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	121,138	-	-	121,138	126,927
Gift aid	-	-	-	-	4,645
HMRC JRS grant	-	-	-	-	37,476
Interest received	5,357	-	-	5,357	-
Rent received from investment properties	13,872	-	-	13,872	6,257
<b>Sub total (Gross income for AR)</b>	<b>140,367</b>	<b>-</b>	<b>-</b>	<b>140,367</b>	<b>175,305</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>140,367</b>	<b>-</b>	<b>-</b>	<b>140,367</b>	<b>175,305</b>
<b>A3 Payments</b>					
Accountancy fees	925	-	-	925	575
Bank charges	32	-	-	32	-
Charitable donations	4,505	-	-	4,505	9,838
Commissions paid	622	-	-	622	1,098
Gift aid charges	-	-	-	-	712
Imam's sleeping quarters expenses	190	-	-	190	-
Insurance	4,334	-	-	4,334	4,426
Light and heat	26,394	-	-	26,394	13,799
Lord Mayor's fund	850	-	-	850	-
Pension contributions	655	-	-	655	874
Radio license	75	-	-	75	75
Repairs & renewals	8,894	-	-	8,894	1,338
Postage, printing & stationery	1,640	-	-	1,640	180
Subscriptions	35	-	-	35	35
Sundry	-	-	-	-	79
Wages and PAYE	76,533	-	-	76,533	65,829
Water	3,615	-	-	3,615	730
<b>Sub total</b>	<b>129,299</b>	<b>-</b>	<b>-</b>	<b>129,299</b>	<b>99,588</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment expensed	1,011	-	-	1,011	8,742
<b>Sub total</b>	<b>1,011</b>	<b>-</b>	<b>-</b>	<b>1,011</b>	<b>8,742</b>
<b>Total payments</b>	<b>130,310</b>	<b>-</b>	<b>-</b>	<b>130,310</b>	<b>108,330</b>
<b>Net of receipts/(payments)</b>	<b>10,057</b>	<b>-</b>	<b>-</b>	<b>10,057</b>	<b>66,975</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>863,590</b>	<b>-</b>	<b>-</b>	<b>863,590</b>	<b>796,615</b>
<b>Cash funds this year end</b>	<b>873,647</b>	<b>-</b>	<b>-</b>	<b>873,647</b>	<b>863,590</b>

## Leeds Muslim Council

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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 £	
<b>B1 Cash funds</b>	Natwest current account	8,555	-	-	
	Yorkshire bank account 1	27,718			
	Yorkshire bank account 2	835,020			
	Yorkshire bank club & society account	2,355	-	-	
		-	-	-	
		<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>873,647</b>	<b>-</b>	<b>-</b>
		OK	OK	OK	
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
<b>B2 Other monetary assets</b>	<b>Details</b>				
	Land and buildings	2,193,531	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>B3 Investment assets</b>	<b>Details</b>		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Investment propret	175,500		-	-
				-	-
				-	-
				-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
				-	-
				-	-
				-	-
				-	-
<b>B5 Liabilities</b>	<b>Details</b>		<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
				-	
				-	
				-	
				-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval	
			Rizwan Haq	11/10/2023	
			Ghulam Murtaza	11/10/2023	