

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2023

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

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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

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Trustees' Annual Report for the period							
From		Period start date			Period end date		
		1 st	Jan	2023	To	31 st	Dec

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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

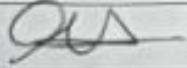
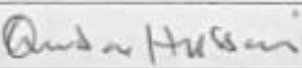
Brief statement of the charity's policy on reserves

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	QURBAN HUSSAIN
Position (eg Secretary, Chair, etc)	TRUSTEE	Chairman

Date

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**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**

31st 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 / 2023**.

**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.

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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:

Date:

Name:

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

Address:

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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 01.01.2023	To	Period end date 31.12.2023
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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 £
A1 Receipts					
Donations	135,926	-	-	135,926	121,138
Donations Sumup	6,556			6,556	
Gift aid	11,366	-	-	11,366	-
Gross interest received	31,998			31,998	5,357
Masjid calendar income	250			250	
Rent received from investment properties	12,998	-	-	12,998	13,872
Sub total (Gross income for AR)	199,094	-	-	199,094	140,367
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	199,094	-	-	199,094	140,367
A3 Payments					
Accountancy fees		-	-	-	925
Bank charges	79			79	32
Building work	3,220			3,220	
Charitable donatons	16,932	-	-	16,932	4,505
Commissions paid		-	-	-	622
Funeral expenses	550			550	
Gift aid charges	1,478			1,478	-
Imam's sleeping quarters expenses				-	190
Insurance	955	-	-	955	4,334
Internet	193			193	
Light and heat	44,224			44,224	26,394
Lord Mayor's fund				-	850
Pension contributions	104	-	-	104	655
Radio license	75	-	-	75	75
Repairs & renewals	30,030			30,030	8,894
Postage,printing &stationery	1,050			1,050	1,640
Subscriptions	35			35	35
Wages and PAYE	91,553			91,553	76,533
Water	3,972			3,972	3,615
Sub total	192,539	-	-	192,539	129,299
A4 Asset and investment purchases, (see table)					
Equipment expensed		-	-	-	1,011
Sub total	-	-	-	-	1,011
Total payments	192,539	-	-	192,539	130,310
Net of receipts/(payments)	6,555	-	-	6,555	10,057
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	873,647	-	-	873,647	863,590
Cash funds this year end	880,202	-	-	880,202	873,647

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Section B Statement of assets and liabilities at the end of the period

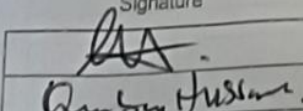
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest current account	8,795	-	-
	Yorkshire bank account 1	47,797		
	Yorkshire bank account 2	821,256		
	Yorkshire bank club & society account	2,355	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	880,202	-	-
		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Land and buildings	2,193,531	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Investment property	175,500	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		RIZWAN IQBAL QURBAN HUSSAIN	4/9/24 4/9/24