

**Leeds Muslim Council**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

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 2024**

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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			To	Period end date	
	1 <sup>st</sup>	Jan	2024		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 Ul 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.	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date 28/4/25.

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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**

31<sup>st</sup> December 2024

**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 / 2024**.

**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:

*A. Q. Khan*

Date:

29.4.2025

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 2024



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

<b>Charity Name</b> Leeds Muslim Council	<b>No (if any)</b> 512142
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**Receipts and payments accounts**

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<b>For the period from</b>	<b>Period start date</b> 01.01.2024	<b>To</b>	<b>Period end date</b> 31.12.2024
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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	119,827	-	-	119,827	135,926
Donations Sumup	7,686			7,686	6,556
Gift aid		-	-	-	11,366
Gross interest received	35,588			35,588	31,998
Masjid calendar income	100			100	250
Rent received from investment properties	12,604	-	-	12,604	12,998
<b>Sub total (Gross income for AR)</b>	<b>175,805</b>	<b>-</b>	<b>-</b>	<b>175,805</b>	<b>199,094</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>175,805</b>	<b>-</b>	<b>-</b>	<b>175,805</b>	<b>199,094</b>
<b>A3 Payments</b>					
Accountancy fees	1,077	-	-	1,077	-
Bank charges	81			81	79
Building work	40,842			40,842	3,220
Charitable donatons	8,330	-	-	8,330	16,932
Funeral expenses	1,000			1,000	550
Gift aid charges				-	1,478
Insurance	3,051	-	-	3,051	955
Internet	451			451	193
Other charges	150			150	-
Light and heat	15,681			15,681	44,224
Pension contributions	983	-	-	983	104
Radio license	75	-	-	75	75
Repairs & renewals	5,770			5,770	30,030
Postage, printing & stationery	275			275	1,050
Subscriptions	35			35	35
Wages and PAYE	89,762			89,762	91,553
Water	6,155			6,155	3,972
<b>Sub total</b>	<b>173,718</b>	<b>-</b>	<b>-</b>	<b>173,718</b>	<b>192,539</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment expensed	62	-	-	62	
<b>Sub total</b>	<b>62</b>	<b>-</b>	<b>-</b>	<b>62</b>	<b>-</b>
<b>Total payments</b>	<b>173,780</b>	<b>-</b>	<b>-</b>	<b>173,780</b>	<b>192,539</b>
<b>Net of receipts/(payments)</b>	<b>2,025</b>	<b>-</b>	<b>-</b>	<b>2,025</b>	<b>6,555</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>880,202</b>	<b>-</b>	<b>-</b>	<b>880,202</b>	<b>873,647</b>
<b>Cash funds this year end</b>	<b>882,227</b>	<b>-</b>	<b>-</b>	<b>882,227</b>	<b>880,202</b>

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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	9,035	-	-
	Virgin Money 1	55,903		
	Virgin Money 2	814,935		
	Yorkshire bank club & society account	2,355	-	-
		-	-	-
	<b>Total cash funds</b>	<b>882,227</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK


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

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

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

Categories	Details	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
	R. HAQ.	28/4/25