

# WALTHAM FOREST MUSLIM BURIAL TRUST

England & Wales · Charity number 1013323

## Details

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**Other names** WFMBT

**Status** Registered

**Legal form** Other

**Registered** 1992-07-31

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 29 Albert Road  
London  
E17 7PR

**Phone** 07465419786

**Email** [amirassociates39@yahoo.com](mailto:amirassociates39@yahoo.com)

## Activities

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**Objects:** TO PROMOTE THE ISLAMIC RELIGION BY MAINTAINING LAND BELONGING TO THE CHARITY ON THE EAST SIDE OF FOLLY LANE, WALTHAMSTOW, LONDON E17, FOR THE PURPOSE OF THE BURIAL OF MUSLIMS ACCORDING TO THE PRINCIPLES OF THE ISLAMIC RELIGION

**Activities:** Deals with the burial of deceased muslims.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin

## Geography

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- **Area of benefit:** LONDON BOROUGH OF WALTHAM FOREST
- Essex
- Waltham Forest

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£175,228	£171,608	-	-
2024-03-31	£160,442	£143,562	-	-
2023-03-31	£180,767	£170,315	-	-
2022-03-31	£158,832	£260,239	-	-
2021-03-31	£282,431	£101,797	-	-

## Trustees

Name	Role	Appointed
<b>Dr ABDUL QAYYUM SHEIKH</b>	Chair	
Dr Muhammad Abdullah Esakji		2021-02-01
Dr Naheed Khan-Lodhi		2017-01-01
Mohammed Nasser Shaikh		2024-06-01

**WALTHAM FOREST MUSLIM BURIAL TRUST**

England & Wales - Charity number 1013323

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# Accounts

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**Charity No:1013323**

**WALTHAM FOREST MUSLIM BURIAL TRUST**

Unaudited Accounts

31 March 2025

**AMIR & ASSOCIATES LIMITED**

Accountants

39 BRAEMAR AVENUE

WOOD GREEN

LONDON N22 7BY

Phone No: 020 8889 3790

e-mail: [amirassociates39@yahoo.com](mailto:amirassociates39@yahoo.com)

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**MANAGEMENT OF THE TRUST AND TRUSTEES**  
**FOR THE PERIOD ENDING 31 MARCH 2025**

**MANAGEMENT OF THE TRUST**

Chairman:	Dr. Abdul Qayyum Sheikh
Manager:	Mr Asim Mahmood
Registered Office:	Folly Lane Cemetery London E4 8TX
Correspondence Address:	Folly Lane Cemetery London E4 8TX
Charity Registration No.	1013323
Accountants/Auditors:	Amir & Associates Limited Institute of Financial Accountants 39 Braemar Avenue London N22 7BY
Solicitors:	Rafiq & Co.
Bankers:	Barclays Bank PLC

**TRUSTEES DURING THE PERIOD**

1. Dr. Abdul Qayyum Sheikh (Chairman)  
48 Queens Road, Walthamstow, London E17 8PX
2. Mr. Mohammad Nasser Shaikh  
45 Chadwick Road, Leytonstone, London E11 1NE
3. Mr Habib Hussain  
31 Albert Road, Walthamstow, London E17 7PR
4. Dr. Naheed Khan-Lodhi  
48 Queens Road, Walthamstow, London E17 8PX
5. Dr. Muhammad Abdullah Esakji  
74 Edingurgh Road, Walthamstow, London E17 7QB

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**ACCOUNTS FOR THE PERIOD ENDING 31 MARCH 2025**

**TRUSTEES REPORT**

1. Status: The Waltham Forest Muslim Burial Trust is a charity registered with The Charity Commission in England and Wales under Charity Number 1013323.
2. Charitable Objects: The objective of this charity is to promote Muslim concepts and traditions. It maintains a Muslim Cemetery at Folly Lane in London which provides burial space in compliance with Muslim traditions.
3. Review of Activities and Achievements: The cemetery is maintained properly and day to day management is carried out by the Trust manager. All invoices are reviewed by the responsible officer before any payment is made.

The Trust is working closely with the London Borough of Waltham Forest and other statutory bodies to obtain planning permission for burial spaces on the newly acquired land.

4. Administrative and Record Keeping Tasks: Record Keeping is being carried out by Mr. Mohammed Nasser Shaikh and Cash Control and Banking is dealt with by Mr. Habib Hussain.
5. Accounting and Reporting Responsibilities: Charities Acts 1993 and 2006 require the Trustees to maintain proper bookkeeping records so that the financial statements show a true and fair view of the state of the Trust.

The Trustees are responsible for safeguarding the assets of the Trust and are required to take reasonable steps for the prevention and detection of fraud and other irregularities.

In preparing the financial statements, the Trustees must ensure that all receipts and payments of the Trust have been properly recorded and supported by reasonable and prudent judgements.

General rates are paid to the Local Authority after a reduction of 80% mandatory relief.

6. Services Rendered and General Review: The charity deals with the burial of deceased Muslims according to Islamic traditions and principles. The work is carried out at Folly Lane Cemetery, Chingford, London E4 8TX.

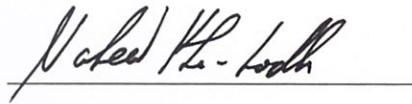
WALTHAM FOREST MUSLIM BURIAL TRUST

SIGNED ON BEHALF OF WALTHAM FOREST MUSLIM BURIAL TRUST

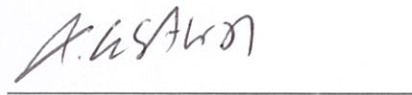
Dr. Abdul Qayyum Sheikh  
(Chairman and Trustee)



Dr. Naheed Khan-Lodhi  
(Trustee)



Dr. Muhammad Abdullah Esakji  
(Trustee)



Mr. Mohammed Nasser Shaikh  
(Trustee)



WALTHAM FOREST MUSLIM BURIAL TRUST

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF WALTHAM FOREST  
MUSLIM BURIAL TRUST FOR THE PERIOD ENDING 31 MARCH 2025

I report on the accounts of the charity for the period 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025, which are set out on the following pages.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND ACCOUNTANTS:

As the Charity's Trustees, you are responsible for the preparation of financial statements for each financial year. The Charity's Trustees consider that the audit requirements of Section 43(2) of the Charities Act 1993 (the Act) and relevant section of 2006 Act do not apply and that an independent examination is not needed. It is my responsibility to examine the accounts under Section 43(3)(a) of the 1993 Act and 2006 Act, follow the procedures laid out in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, and state whether particular matters have come to my attention. Also, as required by the Charities Act 2006.

BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS STATEMENT:

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements; (a) to keep accounting records in accordance with Section 41 of the 1993 Act and also relevant Section of the 2006 Act and (b) to prepare accounts which are in accordance with the accounting records and comply with the accounting requirements of the Acts have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Tauseeq A Naz

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Profit and Loss Account**  
**for the year ended 31 March 2025**

	2025 £	2024 £
<b>Burial income</b>	127,339	122,621
<b>Other business income</b>	47,889	37,821
<b>Expenses</b>		
Staff costs	98,056	98,112
Fuel for equipment	2,234	2,366
Rent, rates, power and insurance costs	6,750	3,689
Repairs and renewals of property and equipment	39,380	16,205
Telephone, fax, stationery and other office costs	2,847	48
Donations	1,000	-
Bank, credit card and other finance charges	131	151
Accountancy, legal and other professional fees	16,016	17,797
Depreciation and loss/(profit) on sale	5,194	5,194
	<hr/> 171,608	<hr/> 143,562
<b>Profit</b>	<hr/> <u>3,620</u>	<hr/> <u>16,880</u>

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	2025 £	2024 £
<b>Burial income</b>		
Burial income	<u>127,339</u>	<u>122,621</u>
<b>Other income</b>		
Interest receivable	9,159	11
Rental income	<u>38,730</u>	<u>37,810</u>
	<u>47,889</u>	<u>37,821</u>
<b>Wages, salaries and other staff costs</b>		
Subcontractors	68,136	69,072
Management fee	<u>29,920</u>	<u>29,040</u>
	<u>98,056</u>	<u>98,112</u>
<b>Car, van and travel expenses</b>		
Fuel for equipment	<u>2,234</u>	<u>2,366</u>
<b>Rent, rates, power and insurance costs</b>		
Rates	1,098	1,126
Light and heat	942	561
Cleaning	<u>4,710</u>	<u>2,002</u>
	<u>6,750</u>	<u>3,689</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>39,380</u>	<u>16,205</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	726	-
Postage	330	48
Other insurance costs	<u>1,791</u>	<u>-</u>
	<u>2,847</u>	<u>48</u>
<b>Advertising and business entertainment costs</b>		
Donations	<u>1,000</u>	<u>-</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>131</u>	<u>151</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	1,200	1,200
Consultancy fees	<u>14,816</u>	<u>16,597</u>
	<u>16,016</u>	<u>17,797</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>5,194</u>	<u>5,194</u>

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**3 Plant, machinery and motor vehicles**

	<b>Spare</b>	
	<b>£</b>	
<b>Cost</b>		
At 1 April 2024		440,891
At 31 March 2025		<u>440,891</u>
<b>Depreciation</b>		
At 1 April 2024		25,970
Charge for the year		<u>5,194</u>
At 31 March 2025		<u>31,164</u>
<b>Net book value</b>		
At 31 March 2025		<u>409,727</u>
At 31 March 2024		<u>414,921</u>

**4 Other fixed assets**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Premises	<u>979,102</u>	<u>979,102</u>

**WALTHAM FOREST MUSLIM BURIAL TRUST**

**Approval statement**

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing AMIR & ASSOCIATES LIMITED with all information and explanations necessary for their compilation.

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

22 January 2026

**WALTHAM FOREST MUSLIM BURIAL TRUST**

England & Wales - Charity number 1013323

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# Accounts

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**Charity No:1013323**

WALTHAM FOREST MUSLIM BURIAL TRUST

Unaudited Accounts

31 March 2024

**AMIR & ASSOCIATES LIMITED**

Accountants  
39 BRAEMAR AVENUE  
WOOD GREEN  
LONDON N22 7BY  
Phone No: 020 8889 3790  
e-mail: amirassociates39@yahoo.com

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**MANAGEMENT OF THE TRUST AND TRUSTEES**  
**FOR THE PERIOD ENDING 31 MARCH 2024**

**MANAGEMENT OF THE TRUST**

Chairman:	Dr. Abdul Qayyum Sheikh
Vice Chairman:	Mr. Ismail A.R. Shaikh
Treasurer:	Mr. Habib Hussain
Manager:	Mr Asim Mahmood
Registered Office:	Folly Lane Cemetery London E4 8TX
Correspondence Address:	Folly Lane Cemetery London E4 8TX
Charity Registration No.	1013323
Accountants/Auditors:	Amir & Associates Limited Institute of Financial Accountants 39 Braemar Avenue London N22 7BY
Solicitors:	Rafiq & Co.
Bankers:	Barclays Bank PLC

**TRUSTEES DURING THE PERIOD**

1. Dr. Abdul Qayyum Sheikh (Chairman)  
48 Queens Road, Walthamstow, London E17 8PX
2. Mr. Ismail A.R. Shaikh (Vice Chairman)  
45 Chadwick Road, Leytonstone, London E11 1NE
3. Mr Habib Hussain (Treasurer)  
31 Albert Road, Walthamstow, London E17 7PR
4. Dr. Naheed Khan-Lodhi  
48 Queens Road, Walthamstow, London E17 8PX
5. Dr. Muhammad Abdullah Esakji  
74 Edingurgh Road, Walthamstow, London E17 7QB

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**ACCOUNTS FOR THE PERIOD ENDING 31 MARCH 2024**  
**TRUSTEES REPORT**

1. Status: The Waltham Forest Muslim Burial Trust is a charity registered with The Charity Commission in England and Wales under Charity Number 1013323.
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3. Review of Activities and Achievements: The cemetery is maintained properly and day to day management is carried out by the Trust manager. All invoices are reviewed by the responsible officer before any payment is made.

The Trust is working closely with the London Borough of Waltham Forest and other statutory bodies to obtain planning permission for burial spaces on the newly acquired land.

4. Administrative and Record Keeping Tasks: Record Keeping is being carried out by Mr. Ismail A.R. Shaikh (Vice Chairman) and Cash Control and Banking is dealt with by Mr. Habib Hussain (Treasurer).
5. Accounting and Reporting Responsibilities: Charities Acts 1993 and 2006 require the Trustees to maintain proper bookkeeping records so that the financial statements show a true and fair view of the state of the Trust.

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In preparing the financial statements, the Trustees must ensure that all receipts and payments of the Trust have been properly recorded and supported by reasonable and prudent judgements.

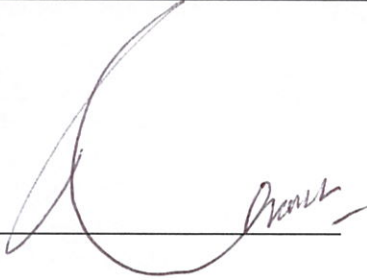
General rates are paid to the Local Authority after a reduction of 80% mandatory relief.

6. Services Rendered and General Review: The charity deals with the burial of deceased Muslims according to Islamic traditions and principles. The work is carried out at Folly Lane Cemetery, Chingford, London E4 8TX.

WALTHAM FOREST MUSLIM BURIAL TRUST

SIGNED ON BEHALF OF WALTHAM FOREST MUSLIM BURIAL TRUST

Dr. Abdul Qayyum Sheikh  
(Chairman and Trustee)



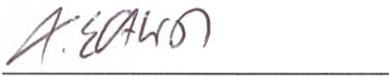
A handwritten signature in black ink, appearing to be 'Dr. Qayyum', written over a horizontal line.

Dr. Naheed Khan-Lodhi  
(Trustee)



A handwritten signature in black ink, appearing to be 'Naheed Khan-Lodhi', written over a horizontal line.

Dr. Muhammad Abdullah Esakji  
(Trustee)



A handwritten signature in black ink, appearing to be 'A. Esakji', written over a horizontal line.

Mr. Mohammed Nasser Shaikh  
(Trustee)



A handwritten signature in black ink, appearing to be 'M. Nasser', written over a horizontal line.

WALTHAM FOREST MUSLIM BURIAL TRUST

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF WALTHAM FOREST  
MUSLIM BURIAL TRUST FOR THE PERIOD ENDING 31 MARCH 2024

I report on the accounts of the charity for the period 1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024, which are set out on pages 6 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND ACCOUNTANTS:

As the Charity's Trustees, you are responsible for the preparation of financial statements for each financial year. The Charity's Trustees consider that the audit requirements of Section 43(2) of the Charities Act 1993 (the Act) and relevant section of 2006 Act do not apply and that an independent examination is not needed. It is my responsibility to examine the accounts under Section 43(3)(a) of the 1993 Act and 2006 Act, follow the procedures laid out in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, and state whether particular matters have come to my attention. Also, as required by the Charities Act 2006.

BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS STATEMENT:

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements; (a) to keep accounting records in accordance with Section 41 of the 1993 Act and also relevant Section of the 2006 Act and (b) to prepare accounts which are in accordance with the accounting records and comply with the accounting requirements of the Acts have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Tauseeq A Naz

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Profit and Loss Account**  
**for the year ended 31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Burial income</b>	122,621	145,050
<b>Other business income</b>	37,821	35,717
<b>Expenses</b>		
Staff costs	98,112	73,842
Car, van and travel expenses	2,366	-
Rent, rates, power and insurance costs	3,689	2,845
Repairs and renewals of property and equipment	16,205	36,697
Telephone, fax, stationery and other office costs	48	2,252
Donations	-	1,000
Bank, credit card and other finance charges	151	959
Accountancy, legal and other professional fees	17,797	47,526
Depreciation and loss/(profit) on sale	5,194	5,194
	<hr/> 143,562	<hr/> 170,315
<b>Profit</b>	<hr/> <b>16,880</b>	<hr/> <b>10,452</b>

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Balance Sheet**  
**as at 31 March 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Equipment, machinery and motor vehicles	3	414,921	420,115
Other fixed assets	4	979,102	979,102
		<u>1,394,023</u>	<u>1,399,217</u>
<b>Current assets</b>			
Barclays bank A.C No 5320 7587		218,298	199,218
Bank/building society balances		484,858	484,858
		<u>703,156</u>	<u>684,076</u>
<b>Current liabilities</b>			
Trade creditors		(2,879)	1,315
Other liabilities and accruals		2,400	1,200
		<u>(479)</u>	<u>2,515</u>
<b>Net current assets</b>		703,635	681,561
<b>Net assets</b>		<u>2,097,658</u>	<u>2,080,778</u>
<b>Capital account</b>			
Balance at start of period		2,080,778	2,070,326
Net profit		16,880	10,452
		<u>2,097,658</u>	<u>2,080,778</u>

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	2024 £	2023 £
<b>Burial income</b>		
Burial income	122,621	145,050
<b>Other income</b>		
Interest receivable	11	182
Rental income	37,810	35,535
	<u>37,821</u>	<u>35,717</u>
<b>Wages, salaries and other staff costs</b>		
Subcontractors	69,072	43,706
Management fee	29,040	29,491
Staff training and welfare	-	645
	<u>98,112</u>	<u>73,842</u>
<b>Car, van and travel expenses</b>		
Fuel for equipment	2,366	-
<b>Rent, rates, power and insurance costs</b>		
Rates	1,126	1,331
Light and heat	561	674
Cleaning	2,002	840
	<u>3,689</u>	<u>2,845</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	16,205	36,697
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	-	350
Postage	48	355
Other insurance costs	-	1,547
	<u>48</u>	<u>2,252</u>
<b>Advertising and business entertainment costs</b>		
Donations	-	1,000
<b>Bank, credit card and other finance charges</b>		
Bank charges	151	959
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	1,200	1,200
Other legal and professional	-	11,310
Consultancy fees	16,597	35,016
	<u>17,797</u>	<u>47,526</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	5,194	5,194

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**3 Plant, machinery and motor vehicles**

	<b>Spare</b>	
	<b>£</b>	
<b>Cost</b>		
At 1 April 2023		440,891
At 31 March 2024		<u>440,891</u>
<b>Depreciation</b>		
At 1 April 2023		20,776
Charge for the year		5,194
At 31 March 2024		<u>25,970</u>
<b>Net book value</b>		
At 31 March 2024		<u>414,921</u>
At 31 March 2023		<u>420,115</u>

**4 Other fixed assets**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Premises	<u>979,102</u>	<u>979,102</u>

**WALTHAM FOREST MUSLIM BURIAL TRUST**

England & Wales - Charity number 1013323

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# Accounts

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8. In preparing the financial statements the trustees must ensure that all receipts and payments of the trust have been properly recorded and supported by reasonable and prudent judgments.

9. General rates are paid to the council after the reduction of 80% mandatory relief

10. Services Rendered and General Review:

The charity generally deals with the burial of deceased Muslims according to Islamic tradition and principles. The work is carried on at Folly Lane Cemetery

Chingford, London E4 8TX

APPROVAL: SIGNED ON BEHALF OF  
WALTHAM FOREST MUSLIM BURIAL TRUST

Dr Abdul Qayyum Sheikh (Chairman).....

Mr. Ismail A.R. Shaikh (Vice Chairman) .....

Dr Qadir Bakhsh MBE (General Secretary) .....

Dr Naheed Khan-Lodhi.....

accounts which in accordance with the accounting records and to comply with the accounting requirements of the Acts have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Tauseeq A Naz

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**3 Plant, machinery and motor vehicles**

	<b>Spare</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2022	131,896
Additions	<u>308,995</u>
At 31 March 2023	<u>440,891</u>
<b>Depreciation</b>	
At 1 April 2022	15,582
Charge for the year	<u>5,194</u>
At 31 March 2023	<u>20,776</u>
<b>Net book value</b>	
At 31 March 2023	<u>420,115</u>
At 31 March 2022	<u>116,314</u>

**4 Other fixed assets**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Premises	<u>979,102</u>	<u>979,102</u>

**WALTHAM FOREST MUSLIM BURIAL TRUST**

England & Wales - Charity number 1013323

---

# Accounts

---

**Charity No:1013323**

WALTHAM FOREST MUSLIM BURIAL TRUST

Unaudited Accounts

31 March 2022

**AMIR & ASSOCIATES LIMITED**

Accountants

39 BRAEMAR AVENUE

WOOD GREEN

LONDON N22 7BY

Phone No: 020 8889 3790

e-mail: [amirassociates39@yahoo.com](mailto:amirassociates39@yahoo.com)

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Profit and Loss Account**  
**for the year ended 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	123,966	249,663
<b>Other business income</b>	34,866	32,768
<b>Expenses</b>		
Staff costs	8,565	-
Rent, rates, power and insurance costs	2,238	1,939
Repairs and renewals of property and equipment	194,139	56,892
Telephone, fax, stationery and other office costs	2,385	4,035
Bank, credit card and other finance charges	1,234	912
Accountancy, legal and other professional fees	46,090	26,327
Depreciation and loss/(profit) on sale	5,194	11,662
Other business expenses	394	30
	-----	-----
	260,239	101,797
<b>(Loss)/profit</b>	<u>(101,407)</u>	<u>180,634</u>

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Balance Sheet**  
**as at 31 March 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Equipment, machinery and motor vehicles	3	116,314	23,238
Other fixed assets	4	979,102	979,102
		<u>1,095,416</u>	<u>1,002,340</u>
<b>Current assets</b>			
Barclays bank A.C No 5320 7587		491,033	685,476
Bank/building society balances		484,858	484,858
		975,891	1,170,334
<b>Current liabilities</b>			
Other liabilities and accruals		<u>981</u>	<u>941</u>
<b>Net current assets</b>		974,910	1,169,393
<b>Net assets</b>		<u>2,070,326</u>	<u>2,171,733</u>
<b>Capital account</b>			
Balance at start of period		2,171,733	1,991,099
Net (loss)/profit		(101,407)	180,634
		<u>2,070,326</u>	<u>2,171,733</u>

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>123,966</u>	<u>249,663</u>
<b>Other business income</b>		
Interest receivable	259	206
Rental income	<u>34,607</u>	<u>32,562</u>
	<u>34,866</u>	<u>32,768</u>
<b>Wages, salaries and other staff costs</b>		
Temps and recruitment	2,280	-
Staff training and welfare	<u>6,285</u>	-
	<u>8,565</u>	-
<b>Rent, rates, power and insurance costs</b>		
Rates	1,331	1,331
Light and heat	528	608
Cleaning	<u>379</u>	-
	<u>2,238</u>	<u>1,939</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	141,959	5,510
Cemetery and undertaking work	<u>52,180</u>	<u>51,382</u>
	<u>194,139</u>	<u>56,892</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	233	1,316
Postage	704	1,286
Software, website	-	60
Other insurance costs	<u>1,448</u>	<u>1,373</u>
	<u>2,385</u>	<u>4,035</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>1,234</u>	<u>912</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	990	950
Other legal and professional	5,951	3,953
Consultancy fees	34,589	21,424
Management fees (burial admin)	<u>4,560</u>	-
	<u>46,090</u>	<u>26,327</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>5,194</u>	<u>11,662</u>
<b>Other business expenses</b>		
Sundry expenses	<u>394</u>	<u>30</u>



**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**3 Plant, machinery and motor vehicles**

	<b>Spare</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2021	33,626
Additions	98,270
At 31 March 2022	<u>131,896</u>
<b>Depreciation</b>	
At 1 April 2021	10,388
Charge for the year	5,194
At 31 March 2022	<u>15,582</u>
<b>Net book value</b>	
At 31 March 2022	<u>116,314</u>
At 31 March 2021	<u>23,238</u>

**4 Other fixed assets**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Premises	<u>979,102</u>	<u>979,102</u>

WALTHAM FOREST MUSLIM BURIAL TRUST  
MANAGEMENT OF THE TRUST AND TRUSTEES  
FOR THE PERIOD ENDED 31 MARCH 2022

MANAGEMENT OF THE TRUST:

CHAIRMAN	Dr. ABDUL QAYYUM SHEIKH
VICE CHAIRMAN	Mr. ISMAIL A.R. SHAIKH
GENREL SECRETARY	DR QADIR BAKHSH
TREASURER	Mr. MIAN HABIB HUSSAIN
MANAGER	Mr. ASIM MAHMOOD
REGISTERED OFFICE	Folly Lane Cemetery LONDON, E4 8TX

CORRESPONDENCE ADDRESS: P.O.BOX 56732. LONDON E1 1ZD

CHARITY REGISTRATION NO: 1013323

ACCOUNTANTS/AUDITORS	AMIR & ASSOCIATES LIMITED, Institute of Financial Accountants 39 Braemar Avenue, London, N22 7BY
SOLICITORS:	RAFIQ & CO.
BANKERS	BARCLAYS BANK PLC

TRUSTEES DURING THE PERIOD:

1. Dr. Abdul Qayyum Sheikh (Chairman)  
48 Queens Road, Waltham Stow, London, E17 8PX
2. Mr. Ismail A.R. Shaikh, (Vice Chairman) 45  
Chadwick Road, Leytonstone, London, E11 1NE
3. Mr. Mian Habib Hussain, (Treasurer)  
31 Albert Road, Waltham Stow, London, E1 7 7PR
4. Dr Naheed Khan Lodhi, 48 Queen Road Waltham Stow, E17 8PX.
5. Mr. Muhammad Abdullah Esakji: 17 Edinburgh Road,  
Waltham Stow, E17 7QB
6. Dr Qadir Bakhsh (General Secretary)  
5 Langfords, Buckhurst Hill, Essex, IG9 5LS

## WALTHAM FOREST MUSLIM BURIAL TRUST

ACCOUNTS FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2022.

### TRUSTEES REPORT:

#### STATUS:

1- Waltham Forest Muslim Burial Trust is a Charity Registered in England and Wales under Charity No. 1013323.

2-Charitable Objects: The objects of this charity are to promote Muslim concepts and tradition. It maintains a Cemetery at Folly Lane; Waltham stow which complies with Muslim traditions.

3-Review of Activities and Achievements: The cemetery is maintained properly and day today management is carried out by the trust manager. All invoices are approved by the responsible officer before any payment is made.

4-The trust is working closely with the council for planning permission for the newly acquired land.

5-Administrative and Record Keeping is being carried on by (a) Mr. Ismail A.R.Shaikh (Vice Chairman), (b ) Cash control and banking is controlled by Mr. Mian Habib Hussain.(treasurer).

6-Accounting and Reporting Responsibilities: Charities Acts 1993 and 2006 require the trustees to maintain proper bookkeeping records so that the financial statements show a true and fair view of the state of affairs of the trust.

7- The trustees are also responsible for safeguarding the assets of the trust and are required to take reasonable steps for the prevention and detection of fraud and other irregularities.

8. In preparing the financial statements the trustees must ensure that all receipts and payments of the trust have been properly recorded and supported by reasonable and prudent judgments.

9. General rates are paid to the council after the reduction of 80% mandatory relief

10. Services Rendered and General Review:

The charity generally deals with the burial of deceased Muslims according to Islamic tradition and principles. The work is carried on at Folly Lane Cemetery

Chingford, London E4 8TX

APPROVAL: SIGNED ON BEHALF OF  
WALTHAM FOREST MUSLIM BURIAL TRUST

Dr Abdul Qayyum Sheikh (Chairman).....

Mr. Ismail A.R. Shaikh (Vice Chairman) .....

Dr Qadir Bakhsh MBE (General Secretary) .....

Dr Naheed Khan-Lodhi.....

WALTHAM FOREST MUSLIM BURIAL TRUST  
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
WALTHAM FOREST MUSLIM BURIALTRUST PERIOD ENDED  
31<sup>ST</sup> MARCH 2022.

I report on the accounts of the Charity for the period ended  
1<sup>ST</sup> APRIL 2021 TO 31 March 2022

which are set on pages 6 to 8.

Respective responsibilities of trustees and accountants.

As the charity's trustees, you are responsible for the preparation of financial statements for each financial year. The Charity's Trustees consider that the audit requirements of Section 43(2) of Charities Act 1993 (the Act) and relevant section of 2006 Act do not apply and that an independent examination is not needed. It is my responsibility to examine the accounts under Section 43(3)(a) of the 1993 Act, and 2006 Act, follow the procedures laid in the General Directions given by the Charity Commissioners (under Section 43(7b) of the Act, and state whether particular matters have come to my attention. Also as required by Charities Act 2006.

Basis of Independent Examiner's Report.

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.  
Independent examiner's statement.

In connection with my examination no matter has come to my attention:  
which gives me reasonable cause to believe that in any material respect the requirements;(a) to keep accounting records in accordance with Section 41 of the 1993 Act and also relevant section of the 2006 Act and(b) to prepare

accounts which in accordance with the accounting records and to comply with the accounting requirements of the Acts have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
Tauseeq A Naz

**WALTHAM FOREST MUSLIM BURIAL TRUST**

England & Wales - Charity number 1013323

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# Accounts

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WALTHAM FOREST MUSLIM BURIAL TRUST  
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
WALTHAM FOREST MUSLIM BURIALTRUST PERIOD ENDED  
31<sup>ST</sup> MARCH 2021.

I report on the accounts of the Charity for the period ended  
1<sup>ST</sup> APRIL 2020 TO 31 March 2021

which are set on pages 6 to 8.

Respective responsibilities of trustees and accountants.

As the charity's trustees, you are responsible for the preparation of financial statements for each financial year. The Charity's Trustees consider that the audit requirements of Section 43(2) of Charities Act 1993 (the Act) and relevant section of 2006 Act do not apply and that an independent examination is not needed. It is my responsibility to examine the accounts under Section 43(3)(a) of the 1993 Act, and 2006 Act, follow the procedures laid in the General Directions given by the Charity Commissioners (under Section 43(7b) of the Act, and state whether particular matters have come to my attention. Also as required by Charities Act 2006.

Basis of Independent Examiner's Report.

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.  
Independent examiner's statement.

In connection with my examination no matter has come to my attention:  
which gives me reasonable cause to believe that in any material respect the requirements;(a) to keep accounting records in accordance with Section 41 of the 1993 Act and also relevant section of the 2006 Act and(b) to prepare

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Profit and Loss Account**  
**for the year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	249,663	236,180
<b>Other business income</b>	32,768	37,397
<b>Expenses</b>		
Rent, rates, power and insurance costs	53,321	86,447
Repairs and renewals of property and equipment	5,510	1,000
Telephone, fax, stationery and other office costs	4,035	3,313
Bank, credit card and other finance charges	912	1,688
Accountancy, legal and other professional fees	26,327	14,162
Depreciation and loss/(profit) on sale	11,662	11,662
Other business expenses	30	-
	-----	-----
	101,797	118,272
<b>Profit</b>	<u>180,634</u>	<u>155,305</u>

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Balance Sheet**  
**as at 31 March 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Equipment, machinery and motor vehicles	3	23,238	34,900
Other fixed assets	4	979,102	979,102
		<u>1,002,340</u>	<u>1,014,002</u>
<b>Current assets</b>			
Barclays bank A.C No 5320 7587		685,476	493,180
Bank/building society balances		484,858	484,858
		1,170,334	978,038
<b>Current liabilities</b>			
Trade creditors		<u>941</u>	<u>941</u>
<b>Net current assets</b>		1,169,393	977,097
<b>Net assets</b>		<u>2,171,733</u>	<u>1,991,099</u>
<b>Capital account</b>			
Balance at start of period		1,991,099	1,835,794
Net profit		180,634	155,305
		<u>2,171,733</u>	<u>1,991,099</u>

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>249,663</u>	<u>236,180</u>
<b>Other business income</b>		
Interest receivable	206	1,754
Rental income	<u>32,562</u>	<u>35,643</u>
	<u>32,768</u>	<u>37,397</u>
<b>Rent, rates, power and insurance costs</b>		
Cemetery and undertaking work	51,382	84,734
Rates	1,331	1,179
Light and heat	608	534
	<u>53,321</u>	<u>86,447</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>5,510</u>	<u>1,000</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	1,316	947
Postage	1,286	770
Software,website	60	-
Other insurance costs	<u>1,373</u>	<u>1,596</u>
	<u>4,035</u>	<u>3,313</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>912</u>	<u>1,688</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	950	950
Solicitors fees	-	4,527
Other legal and professional	3,953	8,685
Consultancy fees	<u>21,424</u>	<u>-</u>
	<u>26,327</u>	<u>14,162</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>11,662</u>	<u>11,662</u>
<b>Other business expenses</b>		
Sundry expenses	<u>30</u>	<u>-</u>

**WALTHAM FOREST MUSLIM BURIAL TRUST**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**3 Plant, machinery and motor vehicles**

	<b>Plant and machinery</b>	<b>Spare</b>	<b>Total</b>
	£	£	£
<b>Cost</b>			
At 1 April 2020	32,340	33,626	65,966
Additions	-	-	-
At 31 March 2021	<u>32,340</u>	<u>33,626</u>	<u>65,966</u>
<b>Depreciation</b>			
At 1 April 2020	25,872	5,194	31,066
Charge for the year	6,468	5,194	11,662
At 31 March 2021	<u>32,340</u>	<u>10,388</u>	<u>42,728</u>
<b>Net book value</b>			
At 31 March 2021	<u>-</u>	<u>23,238</u>	<u>23,238</u>
At 31 March 2020	<u>6,468</u>	<u>28,432</u>	<u>34,900</u>

**4 Other fixed assets**

	<b>2021</b>	<b>2020</b>
	£	£
Premises	<u>979,102</u>	<u>979,102</u>

accounts which in accordance with the accounting records and to comply with the accounting requirements of the Acts have not been met or to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Tauseeq A Naz