

# NARBOROUGH ROAD ISLAMIC CENTRE LEICESTER

England & Wales · Charity number 1052275

## Details

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Other names	MASJID-E-ABU BAKR
Status	Registered
Legal form	Other
Registered	1996-01-25
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	55 Barclay Street Leicester LE3 0JD
Phone	07908333786
Email	<a href="mailto:shabir@jakstationers.co.uk">shabir@jakstationers.co.uk</a>

## Activities

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**Objects:** (A) TO ADVANCE THE RELIGION AND TO ADVANCE THE EDUCATION OF SUNNI MUSLIM ADULTS AND CHILDREN IN LEICESTER (B) TO PRESERVE AND PROTECT THE GOOD HEALTH OF MUSLIM WOMEN IN PARTICULAR WITHOUT LIMITING THE FOREGOING BY THE PROVISION OF A HEALTH ADVISORY SERVICE.

**Activities:** Mainly religious activities - Islam religion.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** LEICESTER
- Leicester City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£76,792	£36,763	-	-
2024-05-31	£159,879	£45,484	-	-
2023-05-31	£87,942	£45,422	-	-
2022-05-31	£40,487	£27,561	-	-
2021-05-31	£42,598	£26,158	-	-

## Trustees

Name	Role	Appointed
<b>Shabir Mohamed Aboo Jakhura</b>	Chair	2021-04-01
Dr MAJID SUIDA		
IMRAN SATTAR		2021-04-01
Salim Mohamed Hassam		
Sikander Zulqarnain Abdul Sattar JUSSAB		
YACOOB AHMED VALLI		

**NARBOROUGH ROAD ISLAMIC CENTRE LEICESTER**

England & Wales - Charity number 1052275

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# Accounts

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Registered number  
1052275

Narborough Road Islamic Centre

Report and Accounts

31 May 2025

**Narborough Road Islamic Centre  
Company Information**

**Trustees**

Mr Shabir Mohamed Aboo Jakhura  
Mr Imran Sattar  
Mr Yacoob Ahmed Valli  
Mr Sikander Zulqarnain Abdul Sattar Jussab  
Dr Majid Suida  
Mr Salim Mohamed Hassam

**Accountants**

Leicester Commercial Accountants  
Unit C 1st Floor Offices  
122 Bridge Road  
Leicester  
LE5 3QN

**Charity Number**

1052275

**Charity address**

55 Barclay Street  
Leicester  
LE3 0JD

**Bankers**

Lloyds Bank  
Leicester

**Narborough Road Islamic Centre**  
**Registered number: 1052275**  
**Directors' Report**

The trustees present their report and accounts for the year ended 31 May 2025.

**Principal activities**

The charity is registered with the charity Commission (No:1052275). The main objective of the charity is to advance religious education in accordance with the teachings of Islam. Various religious activities are held on regular basis for the benefit of people attending the mosque and for the wider community.

In addition to above, the charity ensures and provides public benefit as follows:

- daily five times prayers are held every day
- friday prayers are held every week
- madrasah classes are held every day during evenings to teach islamic studies
- islamic weddings (Nikah) ceremonies are provided to the wider community.
- adjacent building has been purchased and is in the process of being refurbished.

**Trustees**

The following persons served as trustees during the year:

Mr Shabir Mohamed Aboo Jakhura  
Mr Imran Sattar  
Mr Yacoob Ahmed Valli  
Mr Sikander Zulqarnain Abdul Sattar Juss  
Dr Majid Suida  
Mr Salim Mohamed Hassam

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

**Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The detailed results are set out in the attached financial statements.

This report was approved by the board on 7 February 2026 and signed on its behalf.

  
Mr S. Jakhura  
Shabir Jakhura (Feb 7, 2026 09:38:24 GMT)  
Trustee

## **Narborough Road Islamic Centre**

### **Independent Examiner's Report to the Trustees of Narborough Road Islamic Centre**

I report on the accounts of Narborough Islamic Centre for the year ended 31 May 2025 which are set out on pages 4 to 7.

#### **Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the 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 the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie  
Leicester Commercial Accountants  
Unit C 1st Floor Offices  
122 Bridge Road  
Leicester  
LE5 3QN

7 February 2026

**Narborough Road Islamic Centre  
Statement of Financial Activities  
for the year ended 31 May 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
Income from charitable activities and generated funds	<b>76,792</b>	159,879
Interest receivable	-	-
<b>Total incoming resources</b>	<u><b>76,792</b></u>	<u>159,879</u>
<b>Resources expended</b>		
Administration expenses	<b>(36,763)</b>	(45,484)
<b>Net incoming resources for the year</b>	<u><b>40,030</b></u>	<u>114,395</u>

**Narborough Road Islamic Centre**  
**Registered number:** 1052275  
**Balance Sheet**  
**as at 31 May 2025**

		<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets		<b>792,307</b>	691,294
<b>Current assets</b>			
Cash at bank and in hand	<b>29,470</b>		90,225
<b>Creditors: amounts falling due within one year</b>	<b>3</b>	<b>(650)</b>	(420)
<b>Net current assets</b>		<b>28,820</b>	89,805
<b>Net assets</b>		<b>821,127</b>	781,099
<b>Funds</b>			
General unrestricted funds		<b>821,127</b>	781,099
<b>Net Accumulated Funds</b>		<b>821,127</b>	781,099

*Shabir Jakhura*

[Shabir Jakhura \(Feb 7, 2026 09:38:24 GMT\)](#)

Mr S Jakhura  
Trustee

Approved by the board on 7 February 2026

**Narborough Road Islamic Centre  
Notes to the Accounts  
for the year ended 31 May 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Fund Accounting***

All funds and income are unrestricted for the objectives of the charity. There are no unrestricted funds

**2 Employees**

	<b>2025 Number</b>	<b>2024 Number</b>
Average number of persons employed by the company	<u>3</u>	<u>5</u>

**3 Creditors: amounts falling due within one year**

	<b>2025 £</b>	<b>2024 £</b>
Other creditors	<u>650</u>	<u>420</u>

**4**

**Narborough Road Islamic Centre**  
**Detailed income and expenditure account**  
**for the year ended 31 May 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Gift aid	-	20,129
Donations	<b>76,792</b>	139,750
Total	<b>76,792</b>	159,879
<b>Administrative expenses</b>		
Accountancy fees	<b>240</b>	150
Insurance	<b>1,809</b>	1,647
Rates	<b>976</b>	4,627
Light and heat	<b>6,719</b>	7,072
Subscriptions	<b>200</b>	100
Wages and salaries	<b>25,135</b>	30,197
Telephone & Internet	<b>462</b>	323
Employer's NI	-	9
Depreciation	<b>1,222</b>	1,359
	<b>36,763</b>	45,484
<b>Net incoming resources</b>	<b>40,029</b>	114,395







# MEAB2025

Final Audit Report

2026-02-07

Created:	2026-02-07
By:	navsar sacranie (njsacranie@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXUFqpHcXcj69RTcS2sNPYade7d4Q-asH

## "MEAB2025" History

-  Document created by navsar sacranie (njsacranie@gmail.com)  
2026-02-07 - 01:13:54 GMT - IP address: 82.20.124.208
-  Document emailed to shabir@jakstationers.co.uk for signature  
2026-02-07 - 01:14:30 GMT
-  Email viewed by shabir@jakstationers.co.uk  
2026-02-07 - 09:37:02 GMT - IP address: 62.31.62.76
-  Signer shabir@jakstationers.co.uk entered name at signing as Shabir Jakhura  
2026-02-07 - 09:38:22 GMT - IP address: 62.31.62.76
-  Document e-signed by Shabir Jakhura (shabir@jakstationers.co.uk)  
Signature Date: 2026-02-07 - 09:38:24 GMT - Time Source: server- IP address: 62.31.62.76
-  Agreement completed.  
2026-02-07 - 09:38:24 GMT

**NARBOROUGH ROAD ISLAMIC CENTRE LEICESTER**

England & Wales - Charity number 1052275

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# Accounts

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Registered number  
1052275

Narborough Road Islamic Centre

Report and Accounts

31 May 2024

**Narborough Road Islamic Centre  
Company Information**

**Trustees**

Mr M A Jakhura  
Mr S M A Jakhura  
Mr I Sattar  
Mr S Sattar  
Dr M Suida  
Mr Y A Valli  
Mr S M Hasam

**Accountants**

Leicester Commercial Accountants  
Unit C 1st Floor Offices  
122 Bridge Road  
Leicester  
LE5 3QN

**Charity Number**

1052275

**Charity address**

55 Barclay Street  
Leicester  
LE3 0JD

**Bankers**

Lloyds Bank  
Leicester

**Narborough Road Islamic Centre**  
**Registered number: 1052275**  
**Directors' Report**

The trustees present their report and accounts for the year ended 31 May 2024.

**Principal activities**

The charity is registered with the charity Commission (No:1052275). The main objective of the charity is to advance religious education in accordance with the teachings of Islam. Various religious activities are held on regular basis for the benefit of people attending the mosque and for the wider community.

In addition to above, the charity ensures and provides public benefit as follows:

- daily five times prayers are held every day
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- madrasah classes are held every day during evenings to teach islamic studies
- islamic weddings (Nikah) ceremonies are provided to the wider community.
- adjacent building has been purchased and is in the process of being refurbished.

**Trustees**

The following persons served as trustees during the year:

Mr S M A Jhakhura  
Mr I Sattar  
Mr S Sattaer  
Dr M Suida  
Mr Y A Valli  
Mr S M Hassam

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

**Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The detailed results are set out in the attached financial statements.

This report was approved by the board on 28 February 2025 and signed on its behalf.

Mr M A Jakhura  
Trustee

## **Narborough Road Islamic Centre**

### **Independent Examiner's Report to the Trustees of Narborough Road Islamic Centre**

I report on the accounts of Narborough Islamic Centre for the year ended 31 May 2024 which are set out on pages 4 to 7.

#### **Respective responsibilities of trustees and examiner**

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#### **Basis of independent examiner's report**

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- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie  
Leicester Commercial Accountants  
Unit C 1st Floor Offices  
122 Bridge Road  
Leicester  
LE5 3QN

28 February 2025

**Narborough Road Islamic Centre  
Statement of Financial Activities  
for the year ended 31 May 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
Income from charitable activities and generated funds	<b>159,879</b>	87,942
Interest receivable	-	-
<b>Total incoming resources</b>	<b><u>159,879</u></b>	<u>87,942</u>
<b>Resources expended</b>		
Administration expenses	<b>(45,484)</b>	(45,422)
<b>Net incoming resources for the year</b>	<b><u><u>114,396</u></u></b>	<u><u>42,520</u></u>

**Narborough Road Islamic Centre**  
**Registered number:** 1052275  
**Balance Sheet**  
**as at 31 May 2024**

		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	3	<b>691,294</b>	594,006
<b>Current assets</b>			
Cash at bank and in hand		<b>90,225</b>	73,774
<b>Creditors: amounts falling due within one year</b>	4	<b>(419)</b>	(1,075)
<b>Net current assets</b>		<u><b>89,806</b></u>	<u>72,699</u>
<b>Net assets</b>		<u><u><b>781,100</b></u></u>	<u><u>666,705</u></u>
<b>Funds</b>			
General unrestricted funds		<b>781,100</b>	666,705
<b>Net Accumulated Funds</b>		<u><u><b>781,100</b></u></u>	<u><u>666,705</u></u>

Mr M A Jakhura  
Trustee  
Approved by the board on 28 February 2025

**Narborough Road Islamic Centre**  
**Notes to the Accounts**  
**for the year ended 31 May 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Fund Accounting***

All funds and income are unrestricted for the objectives of the charity. There are no unrestricted funds

**2 Employees**

	<b>2024</b>	<b>2023</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>3</u>	<u>5</u>

**3 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Plant and machinery etc</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 June 2023	591,000	8,866	599,866
Additions	<u>92,147</u>	<u>6,500</u>	<u>98,647</u>
At 31 May 2024	<u>683,147</u>	<u>15,366</u>	<u>698,513</u>
<b>Depreciation</b>			
At 1 June 2023	-	5,860	5,860
Charge for the year	<u>-</u>	<u>1,359</u>	<u>1,359</u>
At 31 May 2024	<u>-</u>	<u>7,219</u>	<u>7,219</u>
<b>Net book value</b>			
At 31 May 2024	<u>683,147</u>	<u>8,147</u>	<u>691,294</u>
At 31 May 2023	<u>591,000</u>	<u>3,006</u>	<u>594,006</u>

**4 Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>419</u>	<u>1,075</u>

**Narborough Road Islamic Centre**  
**Detailed income and expenditure account**  
**for the year ended 31 May 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Gift aid	20,129	7,249
Donations	<u>139,750</u>	<u>80,693</u>
Total	<u><u>159,879</u></u>	<u><u>87,942</u></u>
<b>Administrative expenses</b>		
Accountancy fees	150	150
Insurance	1,647	1,524
Rates	4,627	2,783
Light and heat	7,072	8,354
Subscriptions	100	-
Wages and salaries	30,197	31,581
Telephone & Internet	323	-
Employer's NI	9	-
Other legal & professional fees	-	500
Depreciation	<u>1,359</u>	<u>530</u>
	<u><u>45,484</u></u>	<u><u>45,422</u></u>
<b>Net incoming resources</b>	<u><u>114,395</u></u>	<u><u>42,520</u></u>

**NARBOROUGH ROAD ISLAMIC CENTRE LEICESTER**

England & Wales - Charity number 1052275

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# Accounts

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Registered number  
1052275

Narborough Road Islamic Centre

Report and Accounts

31 May 2023

**Narborough Road Islamic Centre  
Company Information**

**Trustees**

Mr M A Jakhura  
Mr S M A Jakhura  
Mr I Sattar  
Mr S Sattar  
Dr M Suida  
Mr Y A Valli  
Mr S M Hasam

**Accountants**

Leicester Commercial Accountants  
Unit C 1st Floor Offices  
122 Bridge Road  
Leicester

**Charity Number**

1052275

**Charity address**

55 Barclay Street  
Leicester  
LE3 0JD

**Bankers**

Lloyds Bank  
Leicester

**Narborough Road Islamic Centre**  
**Registered number: 1052275**  
**Directors' Report**

The trustees present their report and accounts for the year ended 31 May 2023.

**Principal activities**

The charity is registered with the charity Commission (No:1052275). The main objective of the charity is to advance religious education in accordance with the teachings of Islam. Various religious activities are held on regular basis for the benefit of people attending the mosque and for the wider community.

In addition to above, the charity ensures and provides public benefit as follows:

- daily five times prayers are held every day
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- madrasah classes are held every day during evenings to teach islamic studies
- islamic weddings (Nikah) ceremonies are provided to the wider community.
- adjacent building has been purchased and is in the process of being refurbished.

**Trustees**

The following persons served as trustees during the year:

Mr M A Jakhura  
Mr S M A Jhakhura  
Mt I Sattar  
Mr S Sattaer  
Dr M Suida  
Mr Y A Valli  
Mr S M Hassam

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

**Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The detailed results are set out in the attached financial statements.

This report was approved by the board on 21 December 2023 and signed on its behalf.

Mr M A Jakhura  
Trustee

## **Narborough Road Islamic Centre**

### **Independent Examiner's Report to the Trustees of Narborough Road Islamic Centre**

I report on the accounts of Narborough Islamic Centre for the year ended 31 May 2023 which are set out on pages 4 to 7.

#### **Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

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- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie  
Leicester Commercial Accountants  
42 London Road  
Oadby  
Leicester  
LE2 5DH

21 December 2023

**Narborough Road Islamic Centre  
Statement of Financial Activities  
for the year ended 31 May 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
Income from charitable activities and generated funds	<b>87,942</b>	40,487
Interest receivable	-	-
<b>Total incoming resources</b>	<u><b>87,942</b></u>	<u>40,487</u>
<b>Resources expended</b>		
Administration expenses	<b>(45,422)</b>	(27,561)
<b>Net incoming resources for the year</b>	<u><b>42,520</b></u>	<u>12,926</u>

**Narborough Road Islamic Centre**  
**Registered number:** 1052275  
**Balance Sheet**  
**as at 31 May 2023**

		<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	3	<b>594,006</b>	591,187
<b>Current assets</b>			
Cash at bank and in hand		<b>73,774</b>	33,410
<b>Creditors: amounts falling due within one year</b>	4	<b>(1,075)</b>	(413)
<b>Net current assets</b>		<u><b>72,699</b></u>	<u>32,997</u>
<b>Net assets</b>		<u><u><b>666,705</b></u></u>	<u><u>624,184</u></u>
<b>Funds</b>			
General unrestricted funds		<b>666,705</b>	624,184
<b>Net Accumulated Funds</b>		<u><u><b>666,705</b></u></u>	<u><u>624,184</u></u>

Mr M A Jakhura  
Trustee  
Approved by the board on 21 December 2023

**Narborough Road Islamic Centre  
Notes to the Accounts  
for the year ended 31 May 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Fund Accounting***

All funds and income are unrestricted for the objectives of the charity. There are no unrestricted funds

**2 Employees**

	<b>2023 Number</b>	<b>2022 Number</b>
Average number of persons employed by the company	<u>3</u>	<u>5</u>

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>				
At 31 May 2023	<u>591,000</u>	<u>8,866</u>	<u>-</u>	<u>599,866</u>
<b>Depreciation</b>				
At 31 May 2023	<u>-</u>	<u>5,860</u>	<u>-</u>	<u>5,860</u>
<b>Net book value</b>				
At 31 May 2023	<u>591,000</u>	<u>3,006</u>	<u>-</u>	<u>594,006</u>
At 31 May 2022	<u>587,650</u>	<u>3,536</u>	<u>-</u>	<u>591,187</u>

**4 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Other creditors	<u>1,075</u>	<u>413</u>

**5**

**Narborough Road Islamic Centre**  
**Detailed income and expenditure account**  
**for the year ended 31 May 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Gift aid	7,249	1,026
Donations	<u>80,693</u>	<u>39,461</u>
Total	<u><u>87,942</u></u>	<u><u>40,487</u></u>
<b>Administrative expenses</b>		
Accountancy fees	150	150
Stationery & printing	-	12
Insurance	1,524	1,482
Rates	2,783	778
Light and heat	8,354	4,002
Subscriptions	-	250
Wages and salaries	31,581	18,062
Other legal & professional fees	500	250
Depreciation	530	460
Repairs and maintenance	-	2,115
	<u><u>45,422</u></u>	<u><u>27,561</u></u>
<b>Net incoming resources</b>	<u><u>42,520</u></u>	<u><u>12,926</u></u>

**NARBOROUGH ROAD ISLAMIC CENTRE LEICESTER**

England & Wales - Charity number 1052275

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# Accounts

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Registered number  
1052275

Narborough Road Islamic Centre

Report and Accounts

31 May 2022

**Narborough Road Islamic Centre  
Company Information**

**Trustees**

Mr M A Jakhura  
Mr S M A Jakhura  
Mr I Sattar  
Mr S Sattar  
Dr M Suida  
Mr Y A Valli  
Mr S M Hasam

**Accountants**

Leicester Commercial Accountants  
42 London Road  
Leicester  
LE2 5DH

**Charity Number**

1052275

**Charity address**

55 Barclay Street  
Leicester  
LE3 0JD

**Bankers**

Lloyds Bank  
Leicester

**Narborough Road Islamic Centre**  
**Registered number: 1052275**  
**Directors' Report**

The trustees present their report and accounts for the year ended 31 May 2022.

**Principal activities**

The charity is registered with the charity Commission (No:1052275). The main objective of the charity is to advance religious education in accordance with the teachings of Islam. Various religious activities are held on regular basis for the benefit of people attending the mosque and for the wider community.

In addition to above, the charity ensures and provides public benefit as follows:

- daily five times prayers are held every day
- friday prayers are held every week
- madrasah classes are held every day during evenings to teach Islamic studies
- Islamic weddings (Nikah) ceremonies are provided to the wider community.
- adjacent building has been purchased and is in the process of being refurbished.

**Trustees**

The following persons served as trustees during the year:

Mr M A Jakhura  
Mr S M A Jhakhura  
Mr I Sattar  
Mr S Sattaer  
Dr M Suida  
Mr Y A Valli  
Mr S M Hassam

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

**Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The detailed results are set out in the attached financial statements.

This report was approved by the board on 17 February 2023 and signed on its behalf.

Mr M A Jakhura  
Trustee

## **Narborough Road Islamic Centre**

### **Independent Examiner's Report to the Trustees of Narborough Road Islamic Centre**

I report on the accounts of Narborough Islamic Centre for the year ended 31 May 2022 which are set out on pages 4 to 7.

#### **Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the 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 the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie  
Leicester Commercial Accountants  
42 London Road  
Oadby  
Leicester  
LE2 5DH

17 February 2023

**Narborough Road Islamic Centre  
Statement of Financial Activities  
for the year ended 31 May 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
Income from charitable activities and generated funds	<b>40,487</b>	42,598
Interest receivable	-	-
<b>Total incoming resources</b>	<b>40,487</b>	42,598
<b>Resources expended</b>		
Administration expenses	<b>(27,561)</b>	(26,158)
<b>Net incoming resources for the year</b>	<b>12,926</b>	16,440

**Narborough Road Islamic Centre**  
**Registered number:** 1052275  
**Balance Sheet**  
**as at 31 May 2022**

		<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	3	<b>591,187</b>	591,646
<b>Current assets</b>			
Cash at bank and in hand		<b>33,410</b>	20,475
<b>Creditors: amounts falling due within one year</b>	4	<b>(413)</b>	(863)
<b>Net current assets</b>		<u><b>32,997</b></u>	<u>19,612</u>
<b>Net assets</b>		<u><u><b>624,184</b></u></u>	<u><u>611,258</u></u>
<b>Funds</b>			
General unrestricted funds		<b>624,184</b>	611,258
<b>Net Accumulated Funds</b>		<u><u><b>624,184</b></u></u>	<u><u>611,258</u></u>

Mr M A Jakhura  
Trustee  
Approved by the board on 17 February 2023

**Narborough Road Islamic Centre  
Notes to the Accounts  
for the year ended 31 May 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred.

Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Fund Accounting***

All funds and income are unrestricted for the objectives of the charity.

There are no unrestricted funds

**2 Employees**

	<b>2022 Number</b>	<b>2021 Number</b>
Average number of persons employed by the company	<u>3</u>	<u>5</u>

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>				
At 31 May 2022	<u>587,650</u>	<u>8,866</u>	<u>-</u>	<u>596,516</u>
<b>Depreciation</b>				
At 31 May 2022	<u>-</u>	<u>5,329</u>	<u>-</u>	<u>5,329</u>
<b>Net book value</b>				
At 31 May 2022	<u>587,650</u>	<u>3,537</u>	<u>-</u>	<u>591,187</u>
At 31 May 2021	<u>587,650</u>	<u>3,997</u>	<u>-</u>	<u>591,648</u>

**4 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Other creditors	<u>413</u>	<u>863</u>

**Narborough Road Islamic Centre**  
**Detailed income and expenditure account**  
**for the year ended 31 May 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>	<b>2021</b>
	£	£
<b>Income</b>		
Grants	<b>1,026</b>	13,811
Gift aid	-	3,738
Donations	<b>39,461</b>	25,049
Total	<b>40,487</b>	42,598
<b>Administrative expenses</b>		
Accountancy fees	<b>150</b>	150
Insurance	<b>1,482</b>	1,449
Rates	<b>778</b>	609
Light and heat	<b>4,002</b>	2,953
Subscriptions	<b>250</b>	250
Wages and salaries	<b>18,062</b>	20,042
Depreciation	<b>460</b>	705
	<b>27,561</b>	26,158
<b>Net incoming resources</b>	<b>11,900</b>	(1,109)

**NARBOROUGH ROAD ISLAMIC CENTRE LEICESTER**

England & Wales - Charity number 1052275

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# Accounts

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Registered number  
1052275

Narborough Road Islamic Centre

Report and Accounts

31 May 2021

**Narborough Road Islamic Centre  
Company Information**

**Trustees**

Dr M Suida  
Mr M A Jakhura  
Mr M B Sacranie  
Mr Y A Valli  
Mr Y I Patel  
Mr S H Mahomed  
Mr S Sattar

**Accountants**

Leicester Commercial Accountants  
42 London Road  
Leicester  
LE2 5DH

**Charity Number**

1052275

**Charity address**

55 Barclay Street  
Leicester  
LE3 0JD

**Bankers**

Lloyds Bank  
Leicester

**Narborough Road Islamic Centre**  
**Registered number: 1052275**  
**Directors' Report**

The trustees present their report and accounts for the year ended 31 May 2021.

**Principal activities**

The charity is registered with the charity Commission (No:1052275). The main objective of the charity is to advance religious education in accordance with the teachings of Islam. Various religious activities are held on regular basis for the benefit of people attending the mosque and for the wider community.

In addition to above, the charity ensures and provides public benefit as follows:

- daily five times prayers are held every day
- friday prayers are held every week
- madrasah classes are held every day during evenings to teach Islamic studies
- Islamic weddings (Nikah) ceremonies are provided to the wider community.
- adjacent building has been purchased and is in the process of being refurbished.

**Trustees**

The following persons served as trustees during the year:

Dr M Suida  
Mr M A Jakhura  
Mr M B Sacranie  
Mr Y A Valli  
Mr Y I Patel  
Mr S H Mahomed  
Mr S Sattar

**Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

**Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

**Risk management**

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

**Results for the year**

The detailed results are set out in the attached financial statements.

This report was approved by the board on 17 September 2021 and signed on its behalf.

Mr M A Jakhura  
Trustee

## **Narborough Road Islamic Centre**

### **Independent Examiner's Report to the Trustees of Narborough Road Islamic Centre**

I report on the accounts of Narborough Islamic Centre for the year ended 31 May 2021 which are set out on pages 4 to 7.

#### **Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the 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 the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie  
Leicester Commercial Accountants  
42 London Road  
Oadby  
Leicester  
LE2 5DH  
17 September 2021

**Narborough Road Islamic Centre  
Statement of Financial Activities  
for the year ended 31 May 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
Income from charitable activities and generated funds	<b>42,598</b>	46,826
Interest receivable	-	-
<b>Total incoming resources</b>	<b><u>42,598</u></b>	<u>46,826</u>
<b>Resources expended</b>		
Administration expenses	<b>(26,158)</b>	(29,829)
<b>Net incoming resources for the year</b>	<b><u><u>16,440</u></u></b>	<u><u>16,997</u></u>

**Narborough Road Islamic Centre**  
**Registered number:** 1052275  
**Balance Sheet**  
**as at 31 May 2021**

		<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	3	<b>591,646</b>	592,352
<b>Current assets</b>			
Cash at bank and in hand		<b>20,475</b>	3,252
<b>Creditors: amounts falling due within one year</b>	4	<b>(863)</b>	(784)
<b>Net current assets</b>		<u><b>19,612</b></u>	<u>2,468</u>
<b>Net assets</b>		<u><u><b>611,258</b></u></u>	<u><u>594,820</u></u>
<b>Funds</b>			
General unrestricted funds		<b>611,258</b>	594,820
<b>Net Accumulated Funds</b>		<u><u><b>611,258</b></u></u>	<u><u>594,820</u></u>

Mr M A Jakhura  
Trustee  
Approved by the board on 17 September 2021

**Narborough Road Islamic Centre**  
**Notes to the Accounts**  
**for the year ended 31 May 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

***Income***

Income is accounted for on a receipts basis.

***Resources expended***

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

***Fund Accounting***

All funds and income are unrestricted for the objectives of the charity. There are no unrestricted funds

**2 Employees**

	<b>2021 Number</b>	<b>2020 Number</b>
Average number of persons employed by the company	<u>5</u>	<u>5</u>

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>				
At 31 May 2021	<u>587,650</u>	<u>8,866</u>	<u>-</u>	<u>596,516</u>
<b>Depreciation</b>				
At 31 May 2021	<u>-</u>	<u>4,870</u>	<u>-</u>	<u>4,870</u>
<b>Net book value</b>				
At 31 May 2021	<u>587,650</u>	<u>3,996</u>	<u>-</u>	<u>591,646</u>
At 31 May 2020	<u>587,650</u>	<u>4,701</u>	<u>-</u>	<u>592,352</u>

**4 Creditors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Other creditors	<u>863</u>	<u>784</u>

**Narborough Road Islamic Centre**  
**Detailed income and expenditure account**  
**for the year ended 31 May 2021**

*This schedule does not form part of the statutory accounts*

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Grants	13,811	1,908
Gift aid	3,738	7,681
Donations	<u>25,049</u>	<u>37,237</u>
Total	<u><u>42,598</u></u>	<u><u>46,826</u></u>
<b>Administrative expenses</b>		
Accountancy fees	150	150
Donations paid out	-	1,000
Insurance	1,449	1,427
Rates	609	3,505
Light and heat	2,953	4,969
Wages and salaries	20,042	17,115
Depreciation	705	830
Repairs and maintenance	-	833
	<u><u>26,158</u></u>	<u><u>29,829</u></u>
<b>Net incoming resources</b>	<u><u>(1,109)</u></u>	<u><u>7,408</u></u>