

# DARUS SALAM TRUST

England & Wales · Charity number 1067407

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1998-01-13

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

## Contact

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**Address** Darus Salam Mosque  
55-57 Upper Tichborne Street  
Leicester  
LE2 1GL

**Phone** 01162543887

## Activities

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**Objects:** A) TO ADVANCE THE RELIGIOUS EDUCATION OF THE ISLAMIC FAITH, IN PARTICULAR OF SUNNI MUSLIM ADULTS AND CHILDREN B) FOR ANY CHARITABLE PURPOSES FOR THE BENEFIT OF THE PUBLIC OF LEICESTER AND ELSEWHERE

**Activities:** All general charitable activities, educate Islamic culture and religion.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** LEICESTER AND ELSEWHERE
- Leicestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£147,940	£110,314	-	-
2023-12-31	£154,381	£80,182	-	-
2022-12-31	£183,757	£80,062	-	-
2021-12-31	£117,940	£65,671	-	-
2020-12-31	£94,784	£161,516	-	-

## Trustees

Name	Role	Appointed
ISIM ALI		2014-01-01
MOHAMMED MIRZA NOOR		2014-01-01
MR Moj BASHIR		2014-01-01
YOUSUF MOHAMMED		

**DARUS SALAM TRUST**

England & Wales - Charity number 1067407

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# Accounts

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**DARUS SALAM TRUST**  
**(A registered charity)**

**Report and Financial Statements**

**Year ended 31st December 2024**

Charity number: 1067407

**DARUS SALAM TRUST**  
**(A registered charity)**

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**DARUS SALAM TRUST**  
**(A registered charity)**

**Charity Reference and Administrative Details**

Charity number: 1067407

Principal Office: 55-57 Upper Tichborne Street  
Leicester  
LE2 1GL

Trustees:	Mojnu Bashir	Chairperson
	Humayun Kabir	Treasurer
	Isim Ali	Education Secretary
	Mohammed Yousuf	Trustee Board Member
	Mohammed Mirza Noor	Trustee Board Member

Independent Examiners: Shah Jalal  
2 Mallory Place  
Leicester  
LE5 0HS

Bankers Barclays Bank Plc  
1-3 Haymarket Towers  
Leicester  
LE1 1WA

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2024**

The Trustees present their report and unaudited financial statements of the charity for the year ended 31 December 2024. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

**Trustees of the charity**

The Trustees of the charity are its members and for the purpose of charity law and throughout this report are collectively referred to as the Trustees. The Trustees serving during the year and since the year end were as follows:

Trustees:	Mojnu Bashir	Chairperson
	Humayun Kabir	Treasurer
	Isim Ali	Education Secretary
	Mohammed Yousuf	Trustee Board Member
	Mohammed Mirza Noor	Trustee Board Member

**Objectives & Activities**

Darus Salam Trust (DST) is an unincorporated charitable organisation providing Muslim religious services and community development activities for people, mainly but not exclusively of Bangladeshi descent, living in Leicester helping them to take advantage of the opportunities of society today.

**Public Benefit Statement**

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

**Achievements and performance**

The main charitable activities are offering Muslim religious services including facilities for prayers, Muslim marriage service, Muslim burial service, religious education and training for school aged children and social health and wellbeing for elderly people. The organisation also takes part to promote the national agenda of promoting a safe and fair society to its community.

The board is satisfied with its handling of finances to build relatively sizeable assets and reserves thus placing the charity in good financial stead. We are happy that the mosque is a welcoming space which meets the requirements set out in the Equalities Act. In addition, we continue to provide all the traditional services to a high degree of excellence whilst also expanding our activities in areas such as youth outreach.

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2024 (Continued)**

**Financial Review**

Income was decreased by £5,891 during the year. This was due to few factors in income stream. Rent collection and casual donation were down but appeal collection was significantly higher than the last year. During the year £15,058 was spent on repairs and renewals. This caused the total expenditure to be increased by £5,828. The professional fees related to payments to visiting guests and Imams was £11,484. During the year Korje Hasana (Interest Free Loan) was paid back to the lenders and the amount was £55,500. This is why the income over expenditure is showing £17,570 deficit for the year where the net surplus was actually £37,930 for the year. During the year £24,550 was spent on renovating the building adjacent to the mosque for Madrassa rooms. This was a cash spending. There was a cash withdrawal of £14,000 from the bank to pay the builder out of these £24,550. The rest £10,550 was paid to the builder through a volunteer of the Trust by directly transferring money to the volunteer. The cash in hand and bank balance total was £113,339 at the end of the year.

**Plans for Future Periods**

The charity plans continuing the activities outlined above, in the ensuing years to obtaining satisfactory income generation arrangements.

**Structure, Governance and Management**

Governing Document

The organisation is a registered charity. Its objectives are to provide Muslim religious services, education & training and social activities for individuals from the City of Leicester.

The charity was established under a Constitution which established the objectives and goals of the charity and governed under its rules and regulations.

Recruitment and Appointment of the Trustees

The Trustees of the charity are also the members of the charity for the purposes of charity law and under the charity's Articles are known as members of the Trust. All the members of the Trustees have to be re-elected every three years at the annual general meeting.

New members of the Trustees must be members of the DST for at least 2 years with due consideration taken by existing members of the new members' suitability before being elected.

Trustees Board Induction and Training

The Trustee board are recruited locally and appointed at the Annual General Meeting. As all of the Trustee board members must be the members of the DST, they are familiar with the practical work of the charity and its objectives. Each potential Trustee member is given a brief induction which includes a role description, information about the service and legal responsibilities of the Trustees. In-house training is provided.

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2024 (Continued)**

Risk Management

The Trustees are aware of the risks in relation to donations/funding and review the situation at every Trustees meeting. Appropriate plans to deal with this are in place and are continually monitored. Procedures are also in place to monitor the health and safety of all of the DST's staff members, volunteers, worshippers, students and visitors to the centre.

**Structure, Governance and Management**

Organisation

The Darus Salam Trust (DST) has a Trustee board of 5 members who meet regularly and are responsible for the strategic direction and policy of the DST. The Trustees work as a team with a scheme designated in place to ensure the charity delivers and maintains the services specified. The charity has a significant number of volunteers who are supported and supervised by the relevant service manager. An annual review of their work is also carried out.

Reserves Policy

The Management Board have examined the charity's requirements for reserves in light of the main risks to the organisation. The Charity has adopted a policy to build a reserve of £100,000 over the next few years and are currently working on this.

**Trustee's Responsibilities in Relation to the Financial Statements**

The Trustees are responsible for preparing the Report of the Trustee Board and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustee board to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charitable organisation and of the incoming resources and application of resources, including the income and expenditure, of the charitable organisation for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019(FRS102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable organisation will continue in operation.

The Trustee board are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable organisation and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charitable organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2024 (Continued)**

**Trustee Board's Responsibilities in Relation to the Financial Statements (Continued)**

The Trustees are responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with Chapter 4 of the Charity Act 2011 relating to annual reports and return of a charity.

**Approval**

Authority to approve this report was made on the 29<sup>th</sup> September 2025

By order of the Trustees



Mojnu Bashir  
Chairperson

**DARUS SALAM TRUST**  
(A REGISTERED CHARITY - CHARITY NUMBER 1067407)

**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

	<u>2024</u>	<u>2024</u>	<u>2024</u>	<u>2023</u>
	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>	<u>Total Funds</u>
	£	£	£	£
<b>Receipts</b>				
Rental Income	48,550		48,550	55,528
Friday Collection	22,139		22,139	22,317
Donation by Direct Debit	15,220		15,220	16,551
Madrassa Fees	11,202		11,202	9,877
Ramadan/Eid Collection	9,835		9,835	8,637
Membership fees	600		600	1,894
Marriage Ceremony Fees	300		300	1,575
Others	130		130	600
Casual Donation	16,772		16,772	24,915
Interest Free Loans				-
Donation by cause		19,668	19,668	8,722
Pot collection	3,524		3,524	3,765
<b>Total Receipts</b>	<b>128,272</b>	<b>19,668</b>	<b>147,940</b>	<b>154,381</b>
<b>Payments</b>				
Salaries and Wages	40,594		40,594	35,465
Loan repayment	55,500		55,500	92,002
Heating and Lighting	4,531		4,531	4,641
Water	2,344		2,344	2,270
Insurance			-	1,909
Accountancy and bookkeeping	1,855		1,855	1,343
Professional fees	11,848		11,848	14,915
Repairs & Maintenance	15,362		15,362	3,520
Internet	559		559	511
Donation to Causes	4,590		4,590	9,162
Estate Agent Fees and others	4,081		4,081	6,446
Building Dev Works	24,550		24,550	
<b>Total Payments</b>	<b>165,814</b>	<b>-</b>	<b>165,814</b>	<b>172,184</b>
<b>Net of receipts</b>	<b>- 37,542</b>	<b>19,668 -</b>	<b>17,874 -</b>	<b>17,803</b>
Cash funds last year end			131,213	149,016
<b>Cash funds this year end</b>	<b>- 37,542</b>	<b>19,668</b>	<b>113,339</b>	<b>131,213</b>

**DARUS SALAM TRUST**  
(A REGISTERED CHARITY - CHARITY NUMBER 1067407)

**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

Categories	Details	Unrestricted Funds £	Restricted Funds £
<b>Cash Funds</b>	Cash at Bank	113,281	0
	Cash in Hand	58	0
<b>Total Cash Funds</b>		<b>113,339</b>	<b>0</b>
<b>Other Monetary Assets</b>	None	0	0
<b>Investment Assets</b>	<b>Fund to which asset belongs</b>	<b>Costs £</b>	<b>Current £</b>
Property - 1 Churchill St	Unrestricted	110,000	175,000
Property - 35 Churchill St	Unrestricted	125,000	175,000
Property - 11 Connaught St	Unrestricted	125,000	175,000
Property - 3 Hamilton St	Unrestricted	110,000	175,000
Property - 43 Hamilton St	Unrestricted	121,000	175,000
<b>Total Investment</b>		<b>591,000</b>	<b>875,000</b>
<b>Assets for own use</b>	<b>Fund to which asset belongs</b>	<b>Costs £</b>	<b>Current £</b>
55-57 Upper Tichbourne St	Unrestricted	35,000	650,000
53 Upper Tichbourne St	Unrestricted	331,665	331,665
<b>Toal</b>		<b>366,665</b>	<b>981,665</b>
<b>Liabilities / Creditor</b>	<b>Fund to which liability relates</b>	<b>Amount Due £</b>	<b>Due Date</b>
PAYE underpayment	Not applicable	435	2025
Salary Underpayment	Not applicable	266	2025
<b>Total Creditor</b>		<b>701</b>	
<b>Asset / Debtor</b>	<b>Fund to which liability relates</b>	<b>Amount Due £</b>	<b>Due Date</b>
Pension Overpayment	Not applicable	243	2025
Salary Overpayment	Not applicable	208	2025
<b>Total Debtor</b>		<b>451</b>	

The financial statements were approved by the Board of Trustees on 29th September 2025

  
 .....  
 Mojnu Bashir - Chairperson

**DARUS SALAM TRUST**  
**(A REGISTERED CHARITY - CHARITY NUMBER 1067407)**

**Independent Examiner's Report to the Trustees of Darus Salam Trust**

I report to the Trustees on my examination of the accounts of the **Darus Salam Trust (the Trust)** for the year ended 31<sup>st</sup> December 2024 which are set out on pages 3 to 4.

**Responsibilities and basis of report**

As the charity's Trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed.....

Name *Shah Jalal*  
Profession: *Finance Officer, Bangladesh Youth and Cultural Shomiti*  
Address : *2 Mallory Place, Leicester, LE5 0HS*

Date: *6<sup>th</sup> October 2025*

**DARUS SALAM TRUST**

England & Wales - Charity number 1067407

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# Accounts

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**DARUS SALAM TRUST**  
**(A registered charity)**

**Report and Financial Statements**

**Year ended 31st December 2023**

Charity number: 1067407

**DARUS SALAM TRUST**  
**(A registered charity)**

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**DARUS SALAM TRUST**  
**(A registered charity)**

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Leicester  
LE2 1GL

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	Humayun Kabir	Treasurer
	Isim Ali	Education Secretary
	Mohammed Yousuf	Trustee Board Member
	Mohammed Mirza Noor	Trustee Board Member

Independent Examiners: Shah Jalal  
2 Mallory Place  
Leicester  
LE5 0HS

Bankers Barclays Bank Plc  
1-3 Haymarket Towers  
Leicester  
LE1 1WA

**DARUS SALAM TRUST**  
(A registered charity)

**Report of the Trustees for the year ended 31st December 2023**

The trustees present their report and unaudited financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

**Trustees of the charity**

The trustees of the charity are its members and for the purpose of charity law and throughout this report are collectively referred to as the Trustee. The Trustees serving during the year and since the year end were as follows:

Trustees:	Mojnu Bashir	Chairperson
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**Objectives & Activities**

Darus Salam Trust (DST) is an unincorporated charitable organisation providing Muslim religious services and community development activities for people, mainly but not exclusively of Bangladeshi descent, living in Leicester helping them to take advantage of the opportunities of society today.

**Public Benefit Statement**

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

**Achievements and performance**

The main charitable activities are offering Muslim religious services including facilities for prayers, Muslim marriage service & registration, Muslim burial service, religious education and training for school aged children and social health and wellbeing for elderly people. The organisation also takes part to promote the national agenda of promoting a safe and fair society to its community.

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2023 (Continued)**

**Achievements and performance (continued)**

The board is satisfied with its handling of finances to build relatively sizeable assets and reserves thus placing the charity in good financial stead. We are happy that the mosque is a welcoming space which meets the requirements set out in the Equalities Act. In addition, we continue to provide all the traditional services to a high degree of excellence whilst also expanding our activities in areas such as youth outreach.

**Financial Review**

Income was decreased by £29,976 during the year as a result of lower rent collection. Last year the rental income was higher due to arrears rent collection during the year. There is no difference between the expenditures. The professional fees related to payments to visiting guests and Imams was £10,395. During the year Korje Hasana (Interest Free Loan) was paid back to the lenders and the amount was £92,000. This is why the income over expenditure is showing £17,803 for the year where the net surplus is actually £74,199 for the year.

**Plans for Future Periods**

The charity plans continuing the activities outlined above, in the ensuing years to obtaining satisfactory income generation arrangements.

**Structure, Governance and Management**

**Governing Document**

The organisation is a registered charity. Its objects are to provide Muslim religious services, education & training and social activities for individuals from the City of Leicester.

The charity was established under a Constitution which established the objectives and goals of the charity and governed under its rules and regulations.

**Recruitment and Appointment of the Trustees**

The Trustees of the charity are also the members of the charity for the purposes of charity law and under the charity's Articles are known as members of the Trustees. All the members of the Trustees have to be re-elected every three years at the annual general meeting.

New members of the Trustees must be members of the DST for at least 2 years with due consideration taken by existing members of the new members' suitability before being elected.

**Trustees Board Induction and Training**

The Trustee board are recruited locally and appointed at the Annual General Meeting. As all of the Trustee board members must be the members of the DST, they are familiar with the practical work of the charity and its objectives. Each potential Trustee member is given a brief induction which includes a role description, information about the service and legal responsibilities of Trustees. In-house training is provided.

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2023 (Continued)**

**Risk Management**

The Trustees are aware of the significant risks in relation to donations/funding and review the situation at every Trustees meeting. Appropriate plans to deal with this are in place and are continually monitored. Procedures are also in place to monitor the health and safety of all of the DST's staff members, worshippers, students and visitors to the centre.

**Structure, Governance and Management (Continued)**

**Organisation**

The Darus Salam Trust (DST) has a Trustee board of 5 members who meet regularly and are responsible for the strategic direction and policy of the DST. The Trustees work as a team with a scheme designated in place to ensure the charity delivers and maintains the services specified. The charity has a significant number of volunteers who are supported and supervised by the relevant service manager. An annual review of their work is also carried out.

**Reserves Policy**

The Management Board have examined the charity's requirements for reserves in light of the main risks to the organisation. The Charity does not have any reserves at present as nearly all of its funds have been allocated.

**Trustee's Responsibilities in Relation to the Financial Statements**

The Trustees are responsible for preparing the Report of the Trustee Board and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustee board to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charitable organisation and of the incoming resources and application of resources, including the income and expenditure, of the charitable organisation for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019(FRS102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable organisation will continue in operation.

The Trustee board are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable organisation and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charitable organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2023 (Continued)**

**Trustee Board's Responsibilities in Relation to the Financial Statements (Continued)**

The Trustees are responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with Chapter 4 of the Charity Act 2011 relating to annual reports and return of a charity.

**Approval**

Authority to approve this report was made on the 12<sup>th</sup> October 2024

By order of the Trustees



Mojnu Bashir  
Chairperson

**DARUS SALAM TRUST**  
(A REGISTERED CHARITY - CHARITY NUMBER 1067407)

**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2023**


	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>	<u>Total Funds</u>
	£	£	£	£
<b>Receipts</b>				
Rental Income	55,528		55,528	74,253
Friday Collection	22,317		22,317	32,946
Donation by Direct Debit	16,551		16,551	13,597
Madrassa Fees	9,877		9,877	9,171
Ramadan/Eid Collection	8,637		8,637	7,553
Membership fees	1,894		1,894	1,626
Marriage Ceremony Fees	1,575		1,575	1,450
Others	600		600	2,970
Casual Donation	24,915		24,915	36,142
Interest Free Loans				386,400
Donation by cause		8,722	8,722	
Pot collection	3,765		3,765	4,049
<b>Total Receipts</b>	<b>145,659</b>	<b>8,722</b>	<b>154,381</b>	<b>570,157</b>
<b>Payments</b>				
Salaries and Wages	35,465		35,465	37,767
Loan repayment	92,002		92,002	133,001
Heating and Lighting	4,641		4,641	2,031
Water	2,270		2,270	901
Insurance	1,909		1,909	1,642
Accountancy and bookkeeping				
	1,343		1,343	1,334
Professional fees	14,915		14,915	24,700
Purchase of House			-	331,665
Repairs & Maintenance	3,520		3,520	1,191
Internet	511		511	445
Donation to Causes	9,162		9,162	
Estate Agent Fees and others				
	6,446		6,446	10,051
<b>Total Payments</b>	<b>172,184</b>	<b>-</b>	<b>172,184</b>	<b>544,728</b>
<b>Net of receipts</b>	<b>-</b>	<b>26,525</b>	<b>8,722 -</b>	<b>17,803</b>
Cash funds last year end	149,016		149,016	123,587
<b>Cash funds this year end</b>	<b>122,491</b>	<b>8,722</b>	<b>131,213</b>	<b>149,016</b>

**DARUS SALAM TRUST**  
(A REGISTERED CHARITY - CHARITY NUMBER 1067407)

**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2023**

Categories	Details	Unrestricted Funds	Restricted Funds
		£	£
<b>Cash Funds</b>	Cash at Bank	131,213	0
	Cash in Hand	0	0
<b>Total Cash Funds</b>		<b>131,213</b>	<b>0</b>
<b>Other Monetary Assets</b>	None	0	0
<b>Investment Assets</b>	<b>Fund to which asset belongs</b>	<b>Costs £</b>	<b>Current £</b>
Property - 1 Churchill St	Unrestricted	110,000	175,000
Property - 35 Churchill St	Unrestricted	125,000	175,000
Property - 11 Connaught St	Unrestricted	125,000	175,000
Property - 3 Hamilton St	Unrestricted	110,000	175,000
Property - 43 Hamilton St	Unrestricted	121,000	175,000
<b>Assets for own use</b>	<b>Fund to which asset belongs</b>	<b>Costs £</b>	<b>Current £</b>
55-57 Upper Tichbourne St	Unrestricted	35,000	650,000
53 Upper Tichbourne St	Unrestricted	331,665	331,665
<b>Liabilities / Creditor</b>	<b>Fund to which liability relates</b>	<b>Amount Due £</b>	<b>Due Date</b>
PAYE underpayment	Not applicable	3,770	2024
<b>Asset / Debtor</b>	<b>Fund to which liability relates</b>	<b>Amount Due £</b>	<b>Due Date</b>
Salary Overpayment	Not applicable	308	2024

The financial statements were approved by the Board of Trustees on 12th October 2024

  
 .....  
 Mojnu Bashir - Chairperson

**DARUS SALAM TRUST**  
**(A REGISTERED CHARITY - CHARITY NUMBER 1067407)**

**Independent Examiner's Report to the Trustees of Darus Salam Trust**

I report to the trustees on my examination of the accounts of the **Darus Salam Trust (the Trust)** for the year ended 31<sup>st</sup> December 2023 which are set out on pages 3 to 4.

**Responsibilities and basis of report**

As the charity's Trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed.....

Name *Shah Jalal*  
Profession: *Finance Officer, Bangladesh Youth and Cultural Shomiti*  
Address : *2 Mallory Place, Leicester, LE5 0HS*

Date: *14<sup>th</sup> October 2024*

**DARUS SALAM TRUST**

England & Wales - Charity number 1067407

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# Accounts

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**DARUS SALAM TRUST**  
**(A registered charity)**

**Report and Financial Statements**

**Year ended 31st December 2022**

Charity number: 1067407

**DARUS SALAM TRUST**  
**(A registered charity)**

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**DARUS SALAM TRUST**  
**(A registered charity)**

**Charity Reference and Administrative Details**

Charity number: 1067407

Principal Office: 55-57 Upper Tichborne Street  
Leicester  
LE2 1GL

Trustees:	Mojnu Bashir	Chairperson
	Humayun Kabir	Treasurer
	Isim Ali	Education Secretary
	Mohammed Yousuf	Trustee Board Member
	Mohammed Mirza Noor	Trustee Board Member

Independent Examiners: Shah Jalal  
2 Mallory Place  
Leicester  
LE5 0HS

Bankers Barclays Bank Plc  
1-3 Haymarket Towers  
Leicester  
LE1 1WA

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2022**

The trustees present their report and unaudited financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

**Trustees of the charity**

The trustees of the charity are its members and for the purpose of charity law and throughout this report are collectively referred to as the Trustee. The Trustees serving during the year and since the year end were as follows:

Trustees:	Mojnu Bashir	Chairperson
	Humayun Kabir	Treasurer
	Isim Ali	Education Secretary
	Mohammed Yousuf	Trustee Board Member
	Mohammed Mirza Noor	Trustee Board Member

**Objectives & Activities**

Darus Salam Trust (DST) is an unincorporated charitable organisation providing Muslim religious services and community development activities for people, mainly but not exclusively of Bangladeshi descent, living in Leicester helping them to take advantage of the opportunities of society today.

**Public Benefit Statement**

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

**Achievements and performance**

The main charitable activities are offering Muslim religious services including facilities for prayers, Muslim marriage service & registration, Muslim burial service, religious education and training for school aged children and social health and wellbeing for elderly people. The organisation also takes part to promote the national agenda of promoting a safe and fair society to its community.

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2022 (Continued)**

**Achievements and performance (continued)**

The board is satisfied with its handling of finances to build relatively sizeable assets and reserves thus placing the charity in good financial stead. We are happy that the mosque is a welcoming space which meets the requirements set out in the Equalities Act. In addition, we continue to provide all the traditional services to a high degree of excellence whilst also expanding our activities in areas such as youth outreach.

**Financial Review**

Income was increased by £65,817 during the year as a result of increased casual donations and arrears rent collection during the year. The expenditure also increased by £14,391 because of increased professional fees and estate agent fees. The professional fees related to payments to visiting guests and Imams was £10,395. During the year Korje Hasana (Interest Free Loan) was taken from the worshipers to purchase a building next to the mosque. The building was purchased with the amount of £331,665. Total amount of loan was raised to £386,400 and out of which £133,001 was paid back to lenders during the year. There was a net surplus of £103,695 in the year.

**Plans for Future Periods**

The charity plans continuing the activities outlined above, in the ensuing years to obtaining satisfactory income generation arrangements.

**Structure, Governance and Management**

**Governing Document**

The organisation is a registered charity. Its objects are to provide Muslim religious services, education & training and social activities for individuals from the City of Leicester.

The charity was established under a Constitution which established the objectives and goals of the charity and governed under its rules and regulations.

**Recruitment and Appointment of the Trustees**

The Trustees of the charity are also the members of the charity for the purposes of charity law and under the charity's Articles are known as members of the Trustees. All the members of the Trustees have to be re-elected every three years at the annual general meeting.

New members of the Trustees must be members of the DST for at least 2 years with due consideration taken by existing members of the new members' suitability before being elected.

**Trustees Board Induction and Training**

The Trustee board are recruited locally and appointed at the Annual General Meeting. As all of the Trustee board members must be the members of the DST, they are familiar with the practical work of the charity and its objectives. Each potential Trustee member is given a brief induction which includes a role description, information about the service and legal responsibilities of Trustees. In-house training is provided.

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2022 (Continued)**

**Risk Management**

The Trustees are aware of the significant risks in relation to donations/funding and review the situation at every Trustees meeting. Appropriate plans to deal with this are in place and are continually monitored. Procedures are also in place to monitor the health and safety of all of the DST's staff members, worshippers, students and visitors to the centre.

**Structure, Governance and Management (Continued)**

**Organisation**

The Darus Salam Trust (DST) has a Trustee board of 5 members who meet regularly and are responsible for the strategic direction and policy of the DST. The Trustees work as a team with a scheme designated in place to ensure the charity delivers and maintains the services specified. The charity has a significant number of volunteers who are supported and supervised by the relevant service manager. An annual review of their work is also carried out.

**Reserves Policy**

The Management Board have examined the charity's requirements for reserves in light of the main risks to the organisation. The Charity does not have any reserves at present as nearly all of its funds have been allocated.

**Trustee's Responsibilities in Relation to the Financial Statements**

The Trustees are responsible for preparing the Report of the Trustee Board and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustee board to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charitable organisation and of the incoming resources and application of resources, including the income and expenditure, of the charitable organisation for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019(FRS102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable organisation will continue in operation.

The Trustee board are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable organisation and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also

responsible for safeguarding the assets of the charitable organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2022 (Continued)**

**Trustee Board's Responsibilities in Relation to the Financial Statements (Continued)**

The Trustees are responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with Chapter 4 of the Charity Act 2011 relating to annual reports and return of a charity.

**Approval**

Authority to approve this report was made on the 9<sup>th</sup> July 2023

By order of the Trustees



Mojnu Bashir  
Chairperson

**DARUS SALAM TRUST**  
**(A REGISTERED CHARITY - CHARITY NUMBER 1067407)**

**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**

	<u>2022</u>	<u>2022</u>	<u>2022</u>	<u>2021</u>
	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>	<u>Total Funds</u>
	£	£	£	£
<b>Receipts</b>				
Rental Income	74,253		74,253	37,718
Friday Collection	32,946		32,946	28,677
Donation by Direct Debit	13,597		13,597	14,331
Madrassa Fees	9,171		9,171	14,619
Ramadan/Eid Collection	7,553		7,553	9,306
Membership fees	1,626		1,626	338
Marriage Ceremony Fees	1,450		1,450	2,095
Others	2,970		2,970	489
Casual Donation	36,142		36,142	7,889
Interest Free Loans	386,400		386,400	-
Pot collection	4,049		4,049	2,478
<b>Total Receipts</b>	<b>570,157</b>	-	<b>570,157</b>	<b>117,940</b>
<b>Payments</b>				
Salaries and Wages	37,767		37,767	36,579
Loan repayment	133,001		133,001	-
Heating and Lighting	2,031		2,031	2,670
Water	901		901	1,588
Insurance	1,642		1,642	1,554
Accountancy and bookkeeping	1,334		1,334	1,250
Professional fees	24,700		24,700	4,502
Purchase of House	331,665		331,665	-
Repairs & Maintenance	1,191		1,191	11,962
Telephone	445		445	343
Estate Agent Fees and others	10,051		10,051	5,223
<b>Total Payments</b>	<b>544,728</b>	-	<b>544,728</b>	<b>65,671</b>
<b>Net of receipts</b>	<b>25,429</b>	-	<b>25,429</b>	<b>52,269</b>
Cash funds last year end	123,587		123,587	71,318
<b>Cash funds this year end</b>	<b>149,016</b>	-	<b>149,016</b>	<b>123,587</b>

**DARUS SALAM TRUST**  
(A REGISTERED CHARITY - CHARITY NUMBER 1067407)

**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**

Categories	Details	Unrestricted Funds £	Restricted Funds £
<b>Cash Funds</b>	Cash at Bank	149,016	0
	Cash in Hand	0	0
<b>Total Cash Funds</b>		<b>149,016</b>	<b>0</b>
<b>Other Monetary Assets</b>	None	0	0
<b>Investment Assets</b>	<b>Fund to which asset belongs</b>	<b>Costs £</b>	<b>Current £</b>
Property - 1 Churchill St	Unrestricted	110,000	175,000
Property - 35 Churchill St	Unrestricted	125,000	175,000
Property - 11 Connaught St	Unrestricted	125,000	175,000
Property - 3 Hamilton St	Unrestricted	110,000	175,000
Property - 43 Hamilton St	Unrestricted	121,000	175,000
<b>Assets for won use</b>	<b>Fund to which asset belongs</b>	<b>Costs £</b>	<b>Current £</b>
55-57 Upper Tichbourne St	Unrestricted	35,000	650,000
53 Upper Tichbourne St	Unrestricted	331,665	331,665
<b>Liabilities</b>	<b>Fund to which liability relates</b>	<b>Amount Due £</b>	<b>Due Date</b>
None	Not applicable	0	N/A

The trustees acknowledge their responsibilities for:  
ensuring that the charity keeps accounting records that comply with Sections 130  
and 131 of the Charity Act 2011

These financial statements have been approved in accordance with the provision of Part 8  
Section 133 of the Charity Act 2011 relating to lower-income charities.

The financial statements were approved by the Board of Trustees on 9th July 2023

.....  
Mojnu Bashir - Chairperson

.....  
Humayun Kabir - Treasurer

**DARUS SALAM TRUST**  
**(A REGISTERED CHARITY - CHARITY NUMBER 1067407)**

**Independent Examiner's Report to the Trustees of Darus Salam Trust**

I report to the trustees on my examination of the accounts of the **Darus Salam Trust (the Trust)** for the year ended 31<sup>st</sup> December 2022 which are set out on pages 3 to 4.

**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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed.....

Name *Shah Jalal*  
Profession: *Finance Officer, Bangladesh Youth and Cultural Shomiti*  
Address : *2 Mallory Place, Leicester, LE5 0HS*

Date: *18<sup>th</sup> July 2023*

**DARUS SALAM TRUST**

England & Wales - Charity number 1067407

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# Accounts

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**DARUS SALAM TRUST**  
**(A registered charity)**

**Report and Financial Statements**

**Year ended 31st December 2021**

Charity number: 1067407

**DARUS SALAM TRUST**  
**(A registered charity)**

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**DARUS SALAM TRUST**  
(A registered charity)

**Charity Reference and Administrative Details**

Charity number: 1067407

Principal Office: 55-57 Upper Tichborne Street  
Leicester  
LE2 1GL

Trustees:	Mojnu Bashir	Chairperson
	Humayun Kabir	Treasurer
	Isim Ali	Education Secretary
	Mohammed Yousuf	Trustee Board Member
	Mohammed Mirza Noor	Trustee Board Member

Independent Examiners: Shah Jalal  
2 Mallory Place  
Leicester  
LE5 0HS

Bankers Barclays Bank Plc  
1-3 Haymarket Towers  
Leicester  
LE1 1WA

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2021**

The trustees present their report and unaudited financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

**Trustees of the charity**

The trustees of the charity are its members and for the purpose of charity law and throughout this report are collectively referred to as the Trustee. The Trustees serving during the year and since the year end were as follows:

Trustees:	Mojnu Bashir	Chairperson
	Humayun Kabir	Treasurer
	Isim Ali	Education Secretary
	Mohammed Yousuf	Trustee Board Member
	Mohammed Mirza Noor	Trustee Board Member

**Objectives & Activities**

Darus Salam Trust (DST) is an unincorporated charitable organisation providing Muslim religious services and community development activities for people, mainly but not exclusively of Bangladeshi descent, living in Leicester helping them to take advantage of the opportunities of society today.

**Public Benefit Statement**

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

**Achievements and performance**

The main charitable activities are offering Muslim religious services including facilities for prayers, Muslim marriage service & registration, Muslim burial service, religious education and training for school aged children and social health and wellbeing for elderly people. The organisation also takes part to promote the national agenda of promoting a safe and fair society to its community.

**DARUS SALAM TRUST**  
(A registered charity)

**Report of the Trustees for the year ended 31st December 2021 (Continued)**

**Achievements and performance (continued)**

The board is satisfied with its handling of finances to build relatively sizeable assets and reserves thus placing the charity in good financial stead. We are happy that the mosque is a welcoming space which meets the requirements set out in the Equalities Act. In addition, we continue to provide all the traditional services to a high degree of excellence whilst also expanding our activities in areas such as youth outreach.

**Financial Review**

Income was increased by £23,156 during the year as a result of COVID-19 restrictions were partially lifted. The corresponding expenditure was also increased by £24,720 but the total expenditure was decreased by £95,845 due to the purchase of a property during previous year. There was a net surplus of £52,269 in the year.

**Plans for Future Periods**

The charity plans continuing the activities outlined above, in the ensuing years to obtaining satisfactory income generation arrangements.

**Structure, Governance and Management**

**Governing Document**

The organisation is a registered charity. Its objects are to provide Muslim religious services, education & training and social activities for individuals from the City of Leicester.

The charity was established under a Constitution which established the objectives and goals of the charity and governed under its rules and regulations.

**Recruitment and Appointment of the Trustees**

The Trustees of the charity are also the members of the charity for the purposes of charity law and under the charity's Articles are known as members of the Trustees. All the members of the Trustees have to be re-elected every three years at the annual general meeting.

New members of the Trustees must be members of the DST for at least 2 years with due consideration taken by existing members of the new members' suitability before being elected.

**Trustees Board Induction and Training**

The Trustee board are recruited locally and appointed at the Annual General Meeting. As all of the Trustee board members must be the members of the DST, they are familiar with the practical work of the charity and its objectives. Each potential Trustee member is given a brief induction which includes a role description, information about the service and legal responsibilities of Trustees. In-house training is provided.

**DARUS SALAM TRUST**

(A registered charity)

**Report of the Trustees for the year ended 31st December 2021 (Continued)**

**Risk Management**

The Trustees are aware of the significant risks in relation to donations/funding and review the situation at every Trustees meeting. Appropriate plans to deal with this are in place and are continually monitored. Procedures are also in place to monitor the health and safety of all of the DST's staff members, worshippers, students and visitors to the centre.

**Structure, Governance and Management (Continued)**

**Organisation**

The Darus Salam Trust (DST) has a Trustee board of 5 members who meet regularly and are responsible for the strategic direction and policy of the DST. The Trustees work as a team with a scheme designated in place to ensure the charity delivers and maintains the services specified. The charity has a significant number of volunteers who are supported and supervised by the relevant service manager. An annual review of their work is also carried out.

**Reserves Policy**

The Management Board have examined the charity's requirements for reserves in light of the main risks to the organisation. The Charity does not have any reserves at present as nearly all of its funds have been allocated.

**Trustee's Responsibilities in Relation to the Financial Statements**

The Trustees are responsible for preparing the Report of the Trustee Board and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustee board to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charitable organisation and of the incoming resources and application of resources, including the income and expenditure, of the charitable organisation for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019(FRS102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable organisation will continue in operation.

The Trustee board are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable organisation and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charitable organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2021 (Continued)**

**Trustee Board's Responsibilities in Relation to the Financial Statements (Continued)**

The Trustees are responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with Chapter 4 of the Charity Act 2011 relating to annual reports and return of a charity.

**Approval**

Authority to approve this report was made on the 30<sup>th</sup> October 2022

By order of the Trustees



Mojnu Bashir  
Chairperson

**DARUS SALAM TRUST**  
(A REGISTERED CHARITY - CHARITY NUMBER 1067407)

**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

	<u>2021</u>	<u>2021</u>	<u>2021</u>	<u>2020</u>
	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>	<u>Total Funds</u>
	£	£	£	£
<b>Receipts</b>				
Rental Income	37,718		37,718	38,490
Friday Collection	28,677		28,677	15,395
Donation by Direct Debit	14,332		14,332	19,962
Madrassa Fees	14,619		14,619	5,925
Ramadan/Eid Collection	9,306		9,306	8,220
Membership fees	338		338	858
Marriage Ceremony Fees	2,095		2,095	1,453
Others	489		489	-
Casual Donation	7,889		7,889	3,161
Pot collection	2,478		2,478	1,320
<b>Total Receipts</b>	<b>117,940</b>	-	<b>117,940</b>	<b>94,784</b>
<b>Payments</b>				
Salaries and Wages	36,579		36,579	23,099
Loan repayment			-	5,000
Heating and Lighting	2,670		2,670	5,940
Water	1,588		1,588	1,895
Insurance	1,554		1,554	1,527
Accountancy and bookkeeping				
	1,250		1,250	395
Professional fees	4,502		4,502	175
Purchase of House			-	120,565
Repairs & Maintenance	11,962		11,962	2,300
Telephone	343		343	328
Miscellaneous	5,223		5,223	292
<b>Total Payments</b>	<b>65,671</b>	-	<b>65,671</b>	<b>161,516</b>
<b>Net of receipts</b>	<b>52,269</b>	-	<b>52,269</b>	<b>66,732</b>
Cash funds last year end	71,318		71,318	138,050
<b>Cash funds this year end</b>	<b>123,587</b>	-	<b>123,587</b>	<b>71,318</b>

**DARUS SALAM TRUST**  
(A REGISTERED CHARITY - CHARITY NUMBER 1067407)

**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

<b>Categories</b>	<b>Details</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>
		<b>£</b>	<b>£</b>
<b>Cash Funds</b>	Cash at Bank	123,587	0
	Cash in Hand	0	0
<b>Total Cash Funds</b>		<b>123,587</b>	<b>0</b>
<b>Other Monetary Assets</b>	None	0	0
<b>Investment Assets</b>	<b>Fund to which asset belongs</b>	<b>Costs £</b>	<b>Current £</b>
Property - 1 Churchill St	Unrestricted	110,000	175,000
Property - 35 Churchill St	Unrestricted	125,000	175,000
Property - 11 Connaught St	Unrestricted	125,000	175,000
Property - 3 Hamilton St	Unrestricted	110,000	175,000
Property - 43 Hamilton St	Unrestricted	121,000	175,000
<b>Assets for won use</b>	<b>Fund to which asset belongs</b>	<b>Costs £</b>	<b>Current £</b>
Property	Unrestricted	35,000	650,000
55-57 Upper Tichbourne St			
<b>Liabilities</b>	<b>Fund to which liability relates</b>	<b>Amount Due £</b>	<b>Due Date</b>
None	Not applicable	0	N/A

The trustees acknowledge their responsibilities for:  
ensuring that the charity keeps accounting records that comply with Sections 130  
and 131 of the Charity Act 2011

These financial statements have been approved in accordance with the provision of Part 8  
Section 133 of the Charity Act 2011 relating to lower-income charities.

The financial statements were approved by the Board of Trustees on 30th October 2022



.....  
Mojnu Bashir - Chairperson



.....  
Humayun Kabir - Treasurer

**DARUS SALAM TRUST**  
**(A REGISTERED CHARITY - CHARITY NUMBER 1067407)**

**Independent Examiner's Report to the Trustees of Darus Salam Trust**

I report to the trustees on my examination of the accounts of the **Darus Salam Trust (the Trust)** for the year ended 31<sup>st</sup> December 2021 which are set out on pages 3 to 4.

**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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed.....

Name *Shah Jalal*  
Profession: *Finance Officer, Bangladesh Youth and Cultural Shomiti*  
Address : *2 Mallory Place, Leicester, LE5 0HS*

Date: *31<sup>st</sup> October 2022*

**DARUS SALAM TRUST**

England & Wales - Charity number 1067407

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# Accounts

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**DARUS SALAM TRUST**  
**(A registered charity)**

**Report and Financial Statements**

**Year ended 31st December 2020**

Charity number: 1067407

**DARUS SALAM TRUST**  
**(A registered charity)**

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**DARUS SALAM TRUST**  
**(A registered charity)**

**Charity Reference and Administrative Details**

Charity number: 1067407

Principal Office: 55-57 Upper Tichborne Street  
Leicester  
LE2 1GL

Trustees:	Mojnu Bashir	Chairperson
	Humayun Kabir	Treasurer
	Isim Ali	Assistant Treasurer
	Mohammed Yousuf	Trustee Board Member
	Mohammed Mirza Noor	Trustee Board Member

Independent Examiners: Finance Officer  
Bangladesh Youth and Cultural Shomiti  
30-32 Biddulph Street  
Leicester  
LE2 1BF

Bankers Barclays Bank Plc  
1-3 Haymarket Towers  
Leicester  
LE1 1WA

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2020**

The trustees present their report and unaudited financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

**Trustees of the charity**

The trustees of the charity are its members and for the purpose of charity law and throughout this report are collectively referred to as the Trustee. The Trustees serving during the year and since the year end were as follows:

Trustees:	Mojnu Bashir	Chairperson
	Humayun Kabir	Treasurer
	Isim Ali	Assistant Treasurer
	Mohammed Yousuf	Trustee Board Member
	Mohammed Mirza Noor	Trustee Board Member

**Objectives & Activities**

Darus Salam Trust (DST) is an unincorporated charitable organisation providing Muslim religious services and community development activities for people, mainly but not exclusively of Bangladeshi descent, living in Leicester helping them to take advantage of the opportunities of society today.

**Public Benefit Statement**

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

**Achievements and performance**

The main charitable activities are offering Muslim religious services including facilities for prayers, Muslim marriage service & registration, Muslim burial service, religious education and training for school aged children and social health and wellbeing for elderly people. The organisation also takes part to promote the national agenda of promoting a safe and fair society to its community.

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2020 (Continued)**

**Achievements and performance (continued)**

The board is satisfied with its handling of finances to build relatively sizeable assets and reserves thus placing the charity in good financial stead. We are happy that the mosque is a welcoming space which meets the requirements set out in the Equalities Act. In addition, we continue to provide all the traditional services to a high degree of excellence whilst also expanding our activities in areas such as youth outreach.

**Financial Review**

Income was decreased by £24,805 during the year due to the COVID-19 pandemic. Services were closed during some part of the year and this resulted the reduced income for the year. The corresponding expenditure was also decreased by £42,647 but the total expenditure was increased to £161,516 due to the purchase of a property during the year. There was a net deficit of £66,732 in the year.

**Plans for Future Periods**

The charity plans continuing the activities outlined above, in the ensuing years to obtaining satisfactory income generation arrangements.

**Structure, Governance and Management**

**Governing Document**

The organisation is a registered charity. Its objects are to provide Muslim religious services, education & training and social activities for individuals from the City of Leicester.

The charity was established under a Constitution which established the objectives and goals of the charity and governed under its rules and regulations.

**Recruitment and Appointment of the Trustees**

The Trustees of the charity are also the members of the charity for the purposes of charity law and under the charity's Articles are known as members of the Trustees. All the members of the Trustees have to be re-elected every three years at the annual general meeting.

New members of the Trustees must be members of the DST for at least 2 years with due consideration taken by existing members of the new members' suitability before being elected.

**Trustees Board Induction and Training**

The Trustee board are recruited locally and appointed at the Annual General Meeting. As all of the Trustee board members must be the members of the DST, they are familiar with the practical work of the charity and its objectives. Each potential Trustee member is given a brief induction which includes a role description, information about the service and legal responsibilities of Trustees. In-house training is provided.

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2020 (Continued)**

**Risk Management**

The Trustees are aware of the significant risks in relation to donations/funding and review the situation at every Trustees meeting. Appropriate plans to deal with this are in place and are continually monitored. Procedures are also in place to monitor the health and safety of all of the DST's staff members, worshipers, students and visitors to the centre.

**Structure, Governance and Management (Continued)**

**Organisation**

The Darus Salam Trust (DST) has a Trustee board of 5 members who meet regularly and are responsible for the strategic direction and policy of the DST. The Trustees work as a team with a scheme designated in place to ensure the charity delivers and maintains the services specified. The charity has a significant number of volunteers who are supported and supervised by the relevant service manager. An annual review of their work is also carried out.

**Reserves Policy**

The Management Board have examined the charity's requirements for reserves in light of the main risks to the organisation. The Charity does not have any reserves at present as nearly all of its funds have been allocated.

**Trustee's Responsibilities in Relation to the Financial Statements**

The Trustees are responsible for preparing the Report of the Trustee Board and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustee board to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charitable organisation and of the incoming resources and application of resources, including the income and expenditure, of the charitable organisation for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019(FRS102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable organisation will continue in operation.

The Trustee board are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable organisation and enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charitable organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**DARUS SALAM TRUST**  
**(A registered charity)**

**Report of the Trustees for the year ended 31st December 2020 (Continued)**

**Trustee Board's Responsibilities in Relation to the Financial Statements (Continued)**

The Trustees are responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report has been prepared in accordance with Chapter 4 of the Charity Act 2011 relating to annual reports and return of a charity.

**Approval**

Authority to approve this report was made on the 10<sup>th</sup> October 2021

By order of the Trustees



Mojnu Bashir  
Chairperson

**DARUS SALAM TRUST**  
(A REGISTERED CHARITY - CHARITY NUMBER 1067407)

**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

	<u>2020</u>	<u>2020</u>	<u>2020</u>	<u>2019</u>
	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Total Funds</u>	<u>Total Funds</u>
	£	£	£	£
<b>Receipts</b>				
Rental Income	38,490		38,490	50,353
Friday Collection	15,395		15,395	21,439
Donation by Direct Debit	19,962		19,962	15,100
Madrassa Fees	5,925		5,925	17,833
Ramadan/Eid Collection	8,220		8,220	7,552
Membership fees	858		858	2,448
Marriage Ceremony Fees	1,453		1,453	1,095
Leicester City Council Grant			-	1,950
Casual Donation	3,161		3,161	950
Pot collection	1,320		1,320	869
<b>Total Receipts</b>	<b>94,784</b>	-	<b>94,784</b>	<b>119,589</b>
<b>Payments</b>				
Salaries and Wages	23,099		23,099	43,773
Loan repayment	5,000		5,000	25,000
Heating and Lighting	5,940		5,940	7,106
Water	1,895		1,895	2,530
Insurance	1,527		1,527	1,517
Accountancy and bookkeeping	395		395	365
Professional fees	175		175	75
Purchase of House	120,565		120,565	
Repairs & Maintenance	2,300		2,300	2,485
Telephone	328		328	
Miscellaneous	292		292	747
<b>Total Payments</b>	<b>161,516</b>	-	<b>161,516</b>	<b>83,598</b>
<b>Net of receipts</b>	-	<b>66,732</b>	-	<b>66,732</b>
Cash funds last year end	138,050		138,050	102,059
<b>Cash funds this year end</b>	<b>71,318</b>	-	<b>71,318</b>	<b>138,050</b>

**DARUS SALAM TRUST**  
(A REGISTERED CHARITY - CHARITY NUMBER 1067407)


**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

Categories	Details	Unrestricted Funds £	Restricted Funds £
<b>Cash Funds</b>	Cash at Bank	71,137	0
	Cash in Hand	181	0
<b>Total Cash Funds</b>		<b>71,318</b>	<b>0</b>
<b>Other Monetary Assets</b>	None	0	0
<b>Investment Assets</b>	<b>Fund to which asset belongs</b>	<b>Costs £</b>	<b>Current £</b>
Property - 1 Churchill St	Unrestricted	110,000	150,000
Property - 35 Churchill St	Unrestricted	125,000	150,000
Property - 11 Connaught St	Unrestricted	125,000	150,000
Property - 3 Hamilton St	Unrestricted	110,000	150,000
Property - 43 Hamilton St	Unrestricted	121,000	125,000
<b>Assets for won use</b>	<b>Fund to which asset belongs</b>	<b>Costs £</b>	<b>Current £</b>
Property 55-57 Upper Tichbourne St	Unrestricted	35,000	650,000
<b>Liabilities</b>	<b>Fund to which liability relates</b>	<b>Amount Due £</b>	<b>Due Date</b>
None	Not applicable	0	N/A

The trustees acknowledge their responsibilities for:  
ensuring that the charity keeps accounting records that comply with Sections 130  
and 131 of the Charity Act 2011

These financial statements have been approved in accordance with the provision of Part 8  
Section 133 of the Charity Act 2011 relating to lower-income charities.

The financial statements were approved by the Board of Trustees on 10th October 2021

  
 .....  
 Mojnu Bashir - Chairperson  
 On behalf of Trustees

**DARUS SALAM TRUST**  
**(A REGISTERED CHARITY - CHARITY NUMBER 1067407)**

**Independent Examiner's Report to the Trustees of Darus Salam Trust**

I report to the trustees on my examination of the accounts of the **Darus Salam Trust (the Trust)** for the year ended 31<sup>st</sup> December 2020 which are set out on pages 3 to 4.

**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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed



Name *Shah Jalal*

Position: *Finance Officer, Bangladesh Youth and Cultural Shomiti*

Address *30-32 Biddulph Street, Leicester, LE2 1BF*

Date *10<sup>th</sup> October 2021*