

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

**Report and Financial Statements**

**Year ended 31st December 2024**

Charity number: 1067407

**DARUS SALAM TRUST**  
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**CONTENTS**

	Page
Charity Reference and Administrative Details	2
Report of the Trustee Board	3 - 6
Statement of Receipts and Payments	7
Statement of Assets and Liabilities	8
Independent Examiners Report	9

**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>Total</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

  
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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