

Trustees Annual Report 2025
Financial Year 2024/25

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Legal & Administrative Information

Charity Name: Baitul Mukarram Mosque Trust

Charity Registration Number: 1068370

Principal Address: 22-26 St Stephens Road
Leicester
LE2 1DQ

Tel: 0116 2546138

Email: b.m.m.trust@gmail.com

Holding Trustees: Luthfur Rahman Choudhury
Mohammed Hanif Ullah
Aminul Rashid Talukdar
Motiur Rahman Chowdhury
Mohammed Junur Miah Gazi
Mohammed Siftur Rahman
Mohammed Hafizur Rahman

Management Committee

Chairman: M Khayam

Vice Chairman: M K Miah

Secretary: T Ahmed

Assistant Secretary: M A Mukith

Treasurer: A Waqui

Assistant Treasurer: N Hoque

Employees: S MD Rahman
Hafej MD Bodrul Alam

Accountant: Sterlyn Ltd
11 Main Street
Barkby
Leicester LE7 3QJ

Bankers: Barclays Bank PLC
Leicester

Officers Report 2025

Chairman's Report

I would like to thank each and every member of this prestigious Trust for supporting me over the last year. I have thoroughly enjoyed the experience.

There is lot of work to be done and we must continue to work diligently for the community. Finally if I have offended anyone, I humbly ask for your forgiveness. Jazak Allah Khair.

Treasurer's Report

Thank you for your support over the last year. It has been a privilege to serve this Trust in managing its finances.

Total Income at the end of this financial year is £69,161 compared to £76,297 in the previous year. I firmly believe that our finances are and will remain strong.

Finally if I have offended any one I humbly ask of your forgiveness. JazakAllah Khair.

Secretary's Report

On reflection the last year as a Secretary of this Trust has been a journey that I will remember for sometime.

Going forward I wish each and every member of the trust well and if I have offended any one at any point I am truly sorry and humbly request your forgiveness.

Baitul Mukarram Mosque Trust
Registered Charity Number 1068370

Membership List

	Name
1	Mohammed Hafizur Rahman
2	Mohammed Abdul Kalam Azad
3	Mohammed Afzal Hussain
4	Mohammed Tipu Ahmed
5	Jahan Chowdhury
6	Mohammed Siftur Rahman
7	Lutfur Rahman Chowdhury
8	Mohammed Hanif Ullah
9	Mohammed Junur Miah Gazi
10	Mohammed Mottiur Rahman
11	Mohammed Aminur Rashid Talukdar
12	Mohammed Abu Bakkar Mukith
13	Mohammed Abdul Alam
14	Abdul Mannan Khan
15	Nazarul Khalique
16	Mohammed Abdul Muhit
17	Mohammed SR Chowdhury
18	Mohammed Abdul Khayam
19	Mohammed Siddiquir Rehman Khayam
20	Shafiqur Rahman
21	Munir Hossain
22	Mamon Chowdhury
23	Alif Uddin Gazi
24	Samad Khan
25	Abdus Sattar
26	Azizur Rahman
27	Mohammed Nurul Haque Shohel
28	Mohammed Monsor Ahmed
29	Abdul Awal Azad
30	Kosru Miah
31	Zahangir Ahmed
32	Fakrul Jaman
33	Oyes Ahmed
34	Abu Taher
35	Abul Hassan
36	Faruk Ahmed
37	Abdul Waqui
38	Shoukat Hussain

Baitul Mukarram Mosque Trust
Registered Charity Number 1068370

Executive Committee & Property Trustee List for Year ending 31/03/2024

	Name	Position
	Executive Committee	
	M A Khayam	Chair
	M K Miah	Vice Chair
	A Waqui	Treasurer
	N Hoque	Assistant Treasurer
	T Ahmed	Secretary
	M A Mukith	Assistant Secretary
	Trustees	
1	Luthfur Rahman Choudhury	Executive Member
2	Mohammed Aminur Thalukdar	Executive Member
3	Hanif Ullah	Executive Member
4	Motiur Rahman Chowdhury	Executive Member
5	Mohammed Junur Ghazi Miah	Executive Member
6	Mohammed Siftur Rahman	Executive Member
7	Mohammed Hafizur Rahman	Executive Member

Foreword

The Trustees Annual Report was produced in accordance with the reporting requirements of the Charity Commission SORP 2016.

Aims & Objectives

- ♣ To advance the Islamic religion amongst the Muslims prescribed by Islam
- ♣ To advance the education of the public including religious education
- ♣ To relieve poverty and sickness and to preserve and protect the good health of persons resident in Leicester
- ♣ To further such other charitable purposes as the Committee from time to time determines

Structure, Governance & Management

The charity is un-incorporated, governed by constitution and its affairs managed by an Executive Committee from which six elected officers (Chairman, Vice Chairman, Treasurer, Asst Treasurer, Secretary, Asst Secretary) oversee its administration. The Property Trustees and Executive Committee volunteer their personal time, and receive no financial incentive or remuneration, and try to meet every two months.

Demonstrating Public Benefit

The charity carries out a range of activities in pursuance of its charitable aims. The Trustees consider that these activities, summarised below provide benefit.

Summary of Achievements

The Trusts main objective is to provide a place of worship, with Islamic education for the Muslim's of Leicester. The following is a summary of activities the Trust has delivered in line with Government guidance due to covid-19:

Daily Prayers

Providing continuous access to prayer hall seven days a week all year round for Muslims wishing to perform daily prayers The daily prayers are led by Imam's employed by the Trust.

Friday Prayers

Demand for praying facilities is at its highest during Friday Juma prayers, and now able to provide more space meeting current demand.

Evening Classes

There are two paid employees for the purpose of teaching, both of whom are CRB/DBS certified and accredited with child safety induction certificates awarded by the Federation of Muslim Organisations, an affiliate of the Leicester City Council Child Protection Unit.

Ramadan

Both Imams performed recitation of the Quran after Zuhr (mid-day) prayers attracting a sizeable audience, enabling those in attendance to improve their Arabic and reading of the Quran.

At sunset complimentary water and dates were provided to those breaking fast at the Mosque, attracting a sizeable number for Magrib (sunset) prayers. The water and dates were donated to the Mosque and members of the congregation helped organise and distribute the dates and water.

During the month of Ramadan the Taravi Prayers were performed twice each night at different time slots to accommodate those that work late. Religious talks were also delivered after the Taravi prayers.

Eid Prayers

Two separate times for prayer were organised for both Eid-ul-Fitr & Eid-ul-Adha to meet the needs of the community.

Funeral Service

Assistance given to bereaved families with the bathing and burial of dead bodies, in line with Islamic tradition. This service is delivered free of charge, with support and guidance from the Muslim Burial Council of Leicester (M.B.C.O.L).

M.B.C.O.L is a charitable organisation which the Trust is an affiliate to.

Financial Review

For the period ending 31/03/2025 the Trusts financial statements were produced on the accruals basis in line with the reporting requirements of SORP 2016 applying accounting standard FRS102, confirmed by appointed accountant Sterlyn Ltd.

The Trustees deem that Baitul Mukarram Mosque Trust will continue to function as a going concern.

No expenses were claimed by any Trustees in relation to travelling, subsistence or entertainment during this financial period. No related party transactions that require reporting in this financial period have taken place.

Reserves Policy

The Trustees are committed to using funds in pursuit of its charitable objects. The Trust allows for unrestricted cash reserves between a minimum of two months operating costs, up to a maximum of £62,000. This is deemed sufficient as the Trust would be able to carry on functioning in the event of:

- ♣ Losing a major income source
- ♣ Needing to carry out urgent repairs, as the main part of the building is more than hundred years old as well as
- ♣ Managing the repayment of long term liabilities

Baitul Mukarram Mosque Trust
Registered Charity Number 1068370

Excess reserves held at the end of the 2024/25 financial year will be moved to the unrestricted funds for the following financial year.

Current Account funds of £12,061 as at 31/03/2025 will be carried forward to the unrestricted funds for 2025/26 financial year.

Future Plans

To continue to provide a comfortable place of worship, education and funeral service where possible. Explore further engagement within the wider community of Highfields.

Signed by:

Date:

M A Khayam (Chair)

Signed by:

Date:

T Ahmed (secretary)

BAITUL-MUKARRAM

MOSQUE TRUST

Income and Expenditure Account for year ended 31st March 2025

Sterlyn Ltd
11 Main Street
Barkby
Leicester.
LE7 3QG

Baitul-Mukarram Mosque Trust**Contents**

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Schedule of Movement of Fixed Assets	6
Income breakdown	7
Detailed Income and Expenditure Account	8
Debtors & Creditors List	9

Trust Name: **Baitul-Mukarram Mosque Trust**

Address: 22-24 St Stephens Road
Leicester.
LE2 1DQ

Trustees: Mr Lutfur Rahman Choudhury
Mohammed Aminur R Thalukdar
Hanif Ullah
Motiur Rahman
Junur Gazi Miah
Mohammed Siftur Rahman
Mohammed Hafizur Rahman

Income and Expenditure Account for year ended 31st March 2025.

We the undersigned confirm that we have made available all the books and records necessary to produce the annual Accounts.

Signed:-----
Chair – M A Khayam

Treasurer – A Waqui

We certify that the attached Income and Expenditure Account and Balance Sheet have been prepared in accordance with the accounting records and the information and explanations supplied **without carrying out an audit.**

Baitul-Mukarram Mosque Trust

Income and Expenditure Account for year ended 31st March 2025.

	2025		2024
	£	£	£
Donations	38,356		44,826
Specific Fund	555		4,405
Other Income	30,250		27,066
Total Income	69,161		76,297
<u>Less Overheads</u>			
Employee Costs	49,553		43,796
Premises Costs	628		14,710
Repairs	9,937		1,650
General Admin Costs	727		4,761
Legal and Professional Costs	1,366		1,175
Depreciation	338		451
	<u>62,549</u>		<u>66,543</u>
Net Profit	<u>£ 6,612</u>		<u>£ 9,754</u>

Baitul-Mukarram Mosque Trust

Balance Sheet as at 31st March 2025.

	2025		2024
	£	£	£
<u>Fixed Assets</u>			
As per attached Schedule	649,453		649,791
<u>Current Assets</u>			
Debtors / Prepayments	1,232		1,164
Bank – C/A	12,061		9,389
Bank – Relief Fund	2,113		208
Cash in Hand	708		1,192
	<u>16,114</u>		<u>11,953</u>
<u>Current Liabilities</u>			
Creditors / Accruals	2,307		5,096
Rental Deposits	<u>-</u>		<u>-</u>
	<u>2,307</u>		<u>5,096</u>
	13,807		6,857
	<u>£ 663,260</u>		<u>£ 656,648</u>
<u>Financed By</u>			
Balance b/f	656,648		646,894
Profit for the Year b/d	6,612		9,754
	<u>£ 663,260</u>		<u>£ 656,648</u>

Baitul-Mukarram Mosque Trust

Schedule of Movement of Fixed Assets as at 31st March 2025.

	Properties £	Equipment £	Total £
Cost:			
At 1.04.2024	698,381	8,928	707,309
Additions in the year	-	-	-
At 31.03.2025	<u>698,381</u>	<u>8,928</u>	<u>707,309</u>
 Depreciation:			
At 1.04.2024	49,942	7,576	57,518
Charge for the year	-	338	338
At 31.03.2025	<u>49,942</u>	<u>7,914</u>	<u>57,856</u>
 N.B.V:			
At 31.03.2025	<u>648,439</u>	<u>1,014</u>	<u>649,453</u>
At 31.03.2024	<u>648,439</u>	<u>1,352</u>	<u>649,791</u>

Baitul-Mukarram Mosque Trust

Income:

	2025		2024	
	Unrestricted Funds £	Restricted Funds £	Unrestricted Funds £	Restricted Funds £
<u>Donations</u>				
Collections	28,275	-	35,611	-
Zakat	1,906	-	510	-
Madrassa Fees	3,735	-	4,145	-
Membership Fees	4,440	-	4,560	-
Donations Recei – Al Khid	-	-	-	-
	38,356	-	44,826	-
<u>Other Income</u>				
Specific Funds	-	555	-	4,405
Government Grants (LCC)	-	-	-	-
Rental Income	30,250	-	27,066	-
	30,250	555	27,066	4,405
	£ 68,606	555	£ 71,892	4,405

There were no Restricted Funds in this year

Baitul-Mukarram Mosque Trust

Income and Expenditure Account for year ended 31st March 2025.

	2025	2024
	£	£
Donations	30,181	36,121
Donations from other Charities	-	-
Membership Fees	4,440	4,560
Madrassa Fees	3,735	4,145
Rental Income	30,250	27,066
Specific Funds	555	4,405
Total Income	69,161	76,297

Less Overheads

Employee Costs

Wages & Salaries	46,969	42,852
Pensions	2,584	944
Staff Training & Welfare	-	-
	<u>49,553</u>	<u>43,796</u>

Premises Costs

Cleaning	299	155
Insurance	1,451	1,382
Licence Fee	75	75
Light & Heat	(1,197)	12,834
Ramadan Food	-	-
Rates	-	264
	<u>628</u>	<u>14,710</u>

Repairs

Repairs & Maintenance	<u>9,937</u>	<u>1,650</u>
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General Admin Expenses

Postage Printing & Stationery	-	-
Telephone	628	861
Donations	-	3,900
Bank Charges	99	-
	<u>727</u>	<u>4,761</u>

Professional and Legal Costs

Accountancy Fees	1,400	1,175
Legal Fees	(34)	-
	<u>1,366</u>	<u>1,175</u>

Depreciation

Provision for Depreciation	<u>338</u>	<u>451</u>
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	62,549	66,543
Net Profit	<u>£ 6,612</u>	<u>£ 9,754</u>

Baitul-Mukarram Mosque Trust

Notes to the Accounts for the year ended 31st March 2025.

Creditors & Accruals

	2025	2024
British Gas	(635)	3,427
E-On	(88)	(1,033)
Nest Pension	144	-
PAYE	1,606	785
Wages	-	742
	<u>1,027</u>	<u>3,921</u>
 Accruals	 <u>1,280</u>	 <u>1,175</u>
	<u>1,280</u>	<u>1,175</u>
	 <u><u>£ 2,307</u></u>	 <u><u>£ 5,096</u></u>

BAITUL-MUKARRAM

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Creditors / Accruals	2,307		5,096
Rental Deposits	<u>-</u>		<u>-</u>
	<u>2,307</u>		<u>5,096</u>
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Baitul-Mukarram Mosque Trust

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