

KHERGAM MUSLIM SOCIETY

England & Wales · Charity number 1071028

Details

Other names KMS

Status Registered

Legal form Charitable company

Company number [03412426](#)

Registered 1998-08-14

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

Contact

Address 10 Bradbourne Road
Leicester
LE5 5AH

Phone 01162108097

Activities

Objects: THE SOCIETY IS ESTABLISHED FOR ANY CHARITABLE PURPOSES FOR THE BENEFIT OF THE MUSLIM INHABITANTS OF KHERGAM, UGAT, DISTRICT BULSAR, GUJERAT ALL WITHIN INDIA AND OF MUSLIM PERSONS CONNECTED WITH THE SAID VILLAGE AND WHO ARE NOW RESIDENT IN THE UNITED KINGDOM AND AND OTHER PARTS OF THE WORLD INCLUDING THE ADVANCEMENT OF EDUCATION, ADVANCEMENT OF ISLAM IN ACCORDANCE WITH SHARIAH AND HANAFI TEACHING, THE RELIEF OF PERSONS IN NEED AND THE PROVISION OF FACILITIES FOR RECREATION AND THE OTHER LEISURE OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE MEMBERS OF THE SAID INHABITANTS AND PERSONS WITHIN THE AREA OF BENEFIT.

Activities: Relief of poverty, advancement of education, advancement of Islamic religion.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Sponsors Or Undertakes Research, Other Charitable Activities
- **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, Religious Activities, Amateur Sport, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- India
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£31,523	£32,820	-	-
2023-09-30	£36,937	£20,572	-	-
2022-09-30	£31,529	£12,440	-	-
2021-09-30	£28,848	£7,275	-	-
2020-09-30	£26,819	£7,240	-	-

Trustees

Name	Role	Appointed
MOOSA BHAMJEE	Chair	2016-05-08
MOHAMED MANGERA		
SHABIR BHAMJEE		

KHERGAM MUSLIM SOCIETY

England & Wales - Charity number 1071028

Accounts

Khergam Muslim Society

Trustees Report & Independent Examination

Charity Registration Number 1071028

Financial Year Ending 30 September 2024

During the year ending 30 September 2024 the Society continued to provide charitable services the people of Khergam in accordance with its objectives and constitution.

The Society continued to receive rents from its investment properties and incomes from fundraising.

These were used to maintain the upkeep of the UK assets.

Assistance was provided for the upkeep of property in India.

Children were helped with the education needs.

Medical assistance was provided to those in need at hereby medical facilities.

All funds expended were used for the purpose as stated above.

By order of the Khergam Muslim Society Committee.

Independent Examination / Auditor

In view of income amount exceeding the threshold of £25,000 by £6,523, due mainly to rents receivable, an independent examination was not carried out in the financial year to 30 September 2024.

April 2025

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Registered Number 03412426

KHERGAM MUSLIM SOCIETY

Micro-entity Accounts

30 September 2024

KHERGAM MUSLIM SOCIETY**Registered Number 03412426****Micro-entity Balance Sheet as at 30 September 2024**

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed Assets		171,820	171,820
Current Assets		87,394	86,843
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>87,394</u>	<u>86,843</u>
Total assets less current liabilities		<u>259,214</u>	<u>258,663</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>259,214</u>	<u>258,663</u>
Reserves		<u>259,214</u>	<u>258,663</u>

- For the year ending 30 September 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2025

And signed on their behalf by:
Moosa Bhamjee, Director

KHERGAM MUSLIM SOCIETY**Registered Number 03412426****Notes to the Micro-entity Accounts for the period ended 30 September 2024****1 Employees**

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	0	0

KHERGAM MUSLIM SOCIETY

England & Wales - Charity number 1071028

Accounts

Khergam Muslim Society
(Company Limited by Guarantee)

Registered No. 3412426
Charity Registration No. 1071028

Micro-Entity Statement of Financial Position as at 30 September 2023

	2023
	£
Turnover	36,937
Expenditure	(20,572)
Surplus for the Year	15,396

Balance Sheet as at 30 September 2023

<u>Tangible Fixed Assets</u>	£
Tangible Assets	171,820
<u>Current Asset</u>	
Cash at Bank and in Hand	86,843
Total	258,663
Creditors	-
Revenue Reserves	258,663
Total	258,663

For the year ending 30 September 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Trustees on 27 April 2024

Moosa Bhamjee

Treasurer

Mohammed Mangera

Secretary

Khergam Muslim Society

Trustees Report & Independent Examination

Charity Registration Number 1071028

Financial Year Ending 30 September 2023

During the year ending 30 September 2023 the Society continued to provide charitable services the people of Khergam in accordance with its objectives and constitution.

The Society continued to receive rents from its investment properties and incomes from fundraising.

These were used to maintain the upkeep of the UK assets.

Assistance was provided for the upkeep of property in India.

Children were helped with the education needs.

Medical assistance was provided to those in need at hereby medical facilities.

All funds expended were used for the purpose as stated above.

By order of the Khergam Muslim Society Committee.

Independent Examination / Auditor

In view of income amount exceeding the threshold of £25,000 by £15,396, due mainly to rents receivable, an independent examination was not carried out in the financial year to 30 September 2023.

April 2024

KHERGAM MUSLIM SOCIETY

England & Wales - Charity number 1071028

Accounts

Khergam Muslim Society
(Company Limited by Guarantee)

Registered No. 3412426
Charity Registration No. 1071028

Micro-Entity Statement of Financial Position as at 30 September 2022

	2022
Turnover	31,529
Expenditure	- 12,440
Surplus for the Year	9,478

Balance Sheet as at 30 September 2022

<u>Tangible Fixed Assets</u>	£
Tangible Assets	171,820
 <u>Current Asset</u>	
Cash at Bank and in Hand	68,490
Total	240,310
Creditors	-
Revenue Reserves	240,310
Total	240,310

For the year ending 30 September 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Trustees on 15 April 2023

Moosa Bhamjee

Treasurer

Shabir Bhamjee

Trustee

Khergam Muslim Society

Trustees Report & Independent Examination

Charity Registration Number 1071028

Financial Year Ending 30 September 2022

During the year ending 30 September 2022 the Society continued to provide charitable services the people of Khergam in accordance with its objectives and constitution.

The Society continued to receive rents from its investment properties and incomes from fundraising.

These were used to maintain the upkeep of the UK assets.

Children were helped with the education needs.

Medical assistance was provided to those in need at hereby medical facilities.

All funds expended were used for the purpose as stated above.

By order of the Khergam Muslim Society Committee.

Independent Examination / Auditor

In view of income amount exceeding the threshold of £25,000 by £6,529 an independent examination was not carried out in the financial year to 30 September 2022.

April 2023

KHERGAM MUSLIM SOCIETY

England & Wales - Charity number 1071028

Accounts

Khergam Muslim Society
(Company Limited by Guarantee)

Registered No. 3412426
Charity Registration No. 1071028

Micro-Entity Statement of Financial Position as at 30 September 2021

	2021
Turnover	28,848
Expenditure	- 7,275
Surplus for the Year	19,397

Balance Sheet as at 30 September 2021

<u>Tangible Fixed Assets</u>	£
Tangible Assets	171,820
 <u>Current Asset</u>	
Cash at Bank and in Hand	62,140
Total	233,960
Creditors	-
Revenue Reserves	233,960
Total	233,960

For the year ending 30 September 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Trustees on 15 April 2022

Moosa Bhamjee

Treasurer

Shabir Bhamjee

Trustee

Khergam Muslim Society

Trustees Report & Independent Examination

Charity Registration Number 1071028

Financial Year Ending 30th September 2021

During the year ending 30th September 2021 the Society continued to provide charitable services the people of Khergam in accordance with its objectives and constitution.

The Society continued to receive rents from its investment properties and a limited amount of donations was collected.

The children in Khergam were helped with their education needs.

All funds expended were used for the purpose as stated above.

By order of the Khergam Muslim Society Committee.

Independent Examination / Auditor

In view of income amount exceeding the threshold of £25,000 by an immaterial amount an independent examination was not carried out in the financial year to 30th September 2021.

15 April 2022

KHERGAM MUSLIM SOCIETY

England & Wales - Charity number 1071028

Accounts

Khergam Muslim Society
(Company Limited by Guarantee)

Registered No. 3412426
Charity Registration No. 1071028

Micro-Entity Statement of Financial Position as at 30 September 2020

	2020
Turnover	26,819
Expenditure	5,926
Surplus for the Year	1,314

Balance Sheet as at 30 September 2020

<u>Tangible Fixed Assets</u>	£
Tangible Assets	171,820
 <u>Current Asset</u>	
Cash at Bank and in Hand	43,781
Total	215,601
Creditors	-
Revenue Reserves	215,601
Total	215,601

For the year ending 30 September 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Trustees on 24th April 2021

Moosa Bhamjee

Treasurer

Shabir Bhamjee

Trustee

Khergam Muslim Society

Trustees Report & Independent Examination

Charity Registration Number 1071028

Financial Year Ending 30th September 2020

During the year ending 30th September 2020 the Society continued to provide charitable services the people of Khergam in accordance with its objectives and constitution.

The Society continued to receive rents from it's investment properties and a limited amount of donations was collected.

The children in Khergam were helped with their education needs.

An Event was held in the UK to celebrate the work of the KMS over the years in helping the people of Khergam.

All funds expended were used for the purpose as stated above.

By order of the Khergam Muslim Society Committee.

Independent Examination / Auditor

In view of income amount exceeding the threshold of £25,000 by £308 an independent examination was not carried out in the financial year to 30th September 2020.

24 April 2021