

KOKNI COMMUNITY LUTON

England & Wales · Charity number 1079404

Details

Status Registered

Legal form Other

Registered 2000-02-16

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

Contact

Address Kokni Community Luton Centre
Unit 1-3
Bury Park Industrial Park
Bury Park Road
Luton
LU1 1HB

Phone 07932859058

Email admin@kokniluton.co.uk

Website <https://kokniluton.co.uk>

Activities

Objects: 1. TO ADVANCE THE RELIGION OF ISLAM ACCORDING TO THE DOCTRINES AND BELIEF OF THE SHAFI MZAAB. 2. TO ADVANCE THE EDUCATION OF THE PUBLIC IN LUTON AND SURROUNDING DISTRICT IN PARTICULAR KOKNI MUSLIM CHILDREN AND ADULTS. 3. TO RELIEVE POVERTY, DISTRESS AND SICKNESS OF THE BENEFICIAL CLASS. 4. TO PROVIDE FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE EFFECT OF IMPROVING THE CONDITIONS OF LIFE FOR THOSE PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES.

Activities: To advance the religion of Islam according to the doctrines and beliefs of the Shaif MadhabTo advance the education of the public in Luton and surrounding district in particular Kokni Muslim children and adults ("the beneficial class") which includes healthy living.To relieve poverty, distress and sickness of the beneficial classTo provide facilities for recreation and leisure time.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** LUTON AND SURROUNDING DISTRICT
- Luton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£117,360	£117,704	-	-
2023-12-31	£136,338	£138,222	-	-
2022-12-31	£90,635	£84,749	-	-
2021-12-31	£73,766	£70,521	-	-
2020-12-31	£57,139	£29,066	-	-

Trustees

Name	Role	Appointed
Nihaad Kapdi	Chair	2025-04-13
Aleem Modak		2022-03-20
Anvar Hussein Tambe		2025-04-13
Hishamuddin Parkar		2022-03-20
Ishrat Dalvi		2026-04-05
Kaysh Kazi		2022-03-20
Shaed Parkar		2026-04-05
Sultan Ahmed Parkar		2024-08-13

KOKNI COMMUNITY LUTON

England & Wales - Charity number 1079404

Accounts

2024 TRUSTEES ANNUAL REPORT: KOKNI COMMUNITY LUTON, CHARITY NUMBER: 1079404.

Our primary activity has been to raise funds to support the running of our mosque, funding needy causes in UK and some communities abroad affected by disasters. We have also raised funds to improve security around our building and car park – an issue which is proving challenging.

Our mosque continues to hold prayers - 5 times a day. In addition, we continue to offer Islamic studies classes for children, which are regularly oversubscribed. We also introduced Fiqh (the theory or philosophy of Islamic law) classes after Friday evening (Maghrib) prayers. During Ramadan, we supported vulnerable women in partnership with local community support agencies, such as Victim Support and Women's Aid.

We have also held events, such as Healthy Living Day and let other organisations, such as local GP surgeries to host events to encourage people to take care of their health.

The cost of living crisis has impacted us considerably as it has other charities, where we have been forced to curtail some activities which we would want to hold – and also energy costs have put pressure on our budget.

Our Women's Affairs group held various events:

- Ladies, Eid Afternoon Tea
- Ladies Health & Wellbeing.
- Funeral (Janazah) orientation classes for ladies
- Henna workshop & other skills

Our Sports and Recreation group organised various activities and outings:

- Men's Football (Sunday)
- Badminton
- Trip to Kew Gardens
- Monthly swimming (Men)
- Women's Netball

Our youth group organised:

- Teddy Bears Picnic at Stockwood Park
- Quiz Day for Parents and Children

Our retired and senior community members have also benefited from the use of our facilities, organizing regular get togethers including lunches and talks on a variety of subjects including financial advice.

Looking ahead to 2025, we will continue with the above activities and try to raise the bar with more events, driven by a new committee elected this year.

Anwar Tambe
General Secretary

**FINANCIAL STATEMENTS
KOKNI COMMUNITY LUTON
CHARITY NO: 1079404**

PAYMENT & RECEIPT ACCOUNT FROM 01/01/24 TO 31/12/24:

<u>Receipts</u>	£	<u>Payments</u>	£
Balance B/fwd	87,484.15		
Annual Subscriptions	3,569.97		
	3,569.97		
<u>Masjid & Maktab</u>			
Maktab Fees	21,787.00	Maktab Tutors	14,133.20
Maktab Donation	140.00	Maktab Expenses	60.00
Friday Collections	21,863.51	Regular Imams	30,946.82
Masjid Donation	10,744.81	Masjid Expenses	2,147.02
Ramadhan Collection	9,853.24	Ramadhan Expenses	9,844.55
Zakat Collection	3,230.00	Zakat Payment	3,461.00
Fitrana & Fidya	2,011.00	Fitrana & Fidya Payments	2,070.00
Sadqa	4,616.56	Sadqa	4,203.00
	74,246.12		66,865.59
<u>Sports & Recreation</u>			
Donations/ other Income	0.00	Swimming	500.00
Trips	0.00	Trips	0.00
Community Grant	0.00	Healthy Living Day	0.00
Funday Income	2,059.62	Funday	2,042.66
Football Match Fees	141.63	Youth Events	0.00
Netball Income	899.00	Football/Cricket	2,632.97
		Badminton	0.00
		Netball	1,595.20
		Ladies Gym Sessions	0.00
		Recreational Expenses	177.85
	3,100.25		6,948.68
<u>Women's Committee</u>			
Cancer fund raising Appeal	0.00	Other Events	0.00
Over 60 Events	0.00	Cancer Donation	0.00
Return of deposit	0.00	Lunch/Tea events	604.31
	0.00		604.31
<u>General</u>			
Gift Aid	21,180.04	AGM expenses	1,809.66
Wedding Donations	0.00	Printing, Postage & Stationery	0.00
Barclays Premium (Interest)	821.12	Marriage Registry	0.00
HSBC Investments(Interest)	8.22	Website development	650.00
Home Office Refund	0.00	Insurance	4,248.73
Janaza Fund	1,210.00	Home Office Visa fees	1,910.00
		Misc	240.00
	23,219.38		8,858.39
<u>Property</u>			
Donations & Other Income	683.39	Gas & Electricity	8,563.29
Standing Orders	6,636.50	Water Rate	1,867.25
Hire of KCL Centre, Utensils, etc.	3,480.00	Council Tax	0.00
The Giving Machine/Just Giving	0.00	Repair & Maintenance	1,277.14
Masjid Refurb Donations	2,424.14	Masjid Refurb Expenditure	14,004.04
		Installations & Appliances	0.00
		Telephone & Internet	754.85
		Consumables	261.52
		Security System	0.00
		Caretaker & Cleaners	7,698.50
	13,224.03		34,426.59
		Banks and Cash in Hand	87,140.34
	<u>204,843.90</u>		<u>204,843.90</u>

INCOME & EXPENDITURE ACCOUNT FROM 01/01/24 TO 31/12/24

Income	2024	2023
	£	£
Annual Subscriptions	3,569.97	4,585.99
Masjid & Maktab	74,246.12	61,074.86
Sports & Recreation	3,100.25	5,270.94
Women's Committee	0.00	0.00
General	23,219.38	15,110.52
Property	13,224.03	50,296.43
	<u>117,359.75</u>	<u>136,338.74</u>

Expenditure

Masjid & Maktab	66,865.59	58,012.05
Sports & Recreation	6,948.68	6,133.25
Women's Committee	604.31	1,108.85
General	8,858.39	5,790.96
Property	34,426.59	67,177.12
	<u>117,703.56</u>	<u>138,222.23</u>
Excess of Income over Expenditure	(343.81)	(1,883.49)

Long Term Liabilities Settlement	0.00	0.00
Surplus/(Deficit) for the year	(343.81)	(1,883.49)

	2021	2022	2023	2024	Total	Spent
Janaza Fund	£1,965.00	£100.00	£280.00	£1,210.00	£3,555.00	
Masjid Projects		£534.24	£38,911.26	£2,424.1	£41,869.6	£57,668.7

Balance Sheet : as at 31/12/24

	2024	2023
Fixed Assets		
Freehold Property(Unit 2 & 3)	500,000.00	500,000.00
Freehold - Unit 1	250,000.00	250,000.00
	<u>750,000.00</u>	<u>750,000.00</u>
Current Assets		
Business Premium Account	55,617.15	55,350.16
HSBC Interest a/c	614.59	52.24
Community Account No2 (Property Account)	6,581.38	4,968.38
HSBC Main Community Account No 1	23,435.94	26,305.14
Cash in hand	891.28	808.23
	<u>87,140.34</u>	<u>87,484.15</u>
Current Liabilities	<u>0.00</u>	<u>0.00</u>
Net Current Assets	87,140.34	87,484.15
Total Assets less Current Liabilities	<u>837,140.34</u>	<u>837,484.15</u>
Long Term Liabilities	0.00	0.00
Net Assets	<u><u>837,140.34</u></u>	<u><u>837,484.15</u></u>
REPRESENTED BY:		
Total Assets B/F	837,484.15	839,367.64
Property Revaluation		
Excess of Income over Expenditure	(343.81)	(1,883.49)
Total	<u><u>837,140.34</u></u>	<u><u>837,484.15</u></u>

2024 'Audit' Report to the members of the Kokni Community Luton
Charity No. 1079404

I have performed an independent examination of the Charity's finances so as to obtain all the information and explanations, which are considered necessary in order to give reasonable assurance that the financial statements are free from material misstatement. In forming my opinion, I also evaluated the overall adequacy of the information presented in the financial statements. Those said statements being the Income & Expenditure account and the Balance Sheet that will be presented at the upcoming Annual General Meeting in 2025.

However, an important point of note is that the Charity, because of the current level of its activities, DOES NOT require a formal audit and as such this exercise is NOT a formal audit, but an Independent examination.

Opinion

In my opinion the financial statements give a true and fair view of the state of the Charity's affairs as at 31/12/2024 and of its income and expenditure for the year to that date.

KCL Examiner:



Mr Razik Parkar, ACMA
Dated: 22nd March 2025

KCL Trustee:



Mr Hisham Parkar
Finance Manager

KOKNI COMMUNITY LUTON

England & Wales - Charity number 1079404

Accounts



The Charity Commission

Kokni Community Luton

2/3 Bury Park Estate

Bury Park Road

Luton, Beds

LU1 1HB

2022 TRUSTEES ANNUAL REPORT: KOKNI COMMUNITY LUTON, CHARITY NUMBER: 1079404.

2022 was a year of consolidating our existing roster of activity and moving to a new business-as-usual model following the ongoing impact of the COVID-19 pandemic. Due to unprecedented rises in the cost of living that has had an impact on KCL, not least our fundraising potential, we have taken steps to be financially prudent such as fixing our energy costs for an appropriate period.

Our dedicated mosque facilities continue to hold prayers thanks in no small part to our dedicated volunteer team – their efforts were especially appreciated during the busy Ramadan period. We also employed a full-time imam to fill a position that became vacant towards the end of 2021.

Community-based sports and recreational activities were re-introduced in 2022 following the pandemic – badminton and fitness classes for women were notable inclusions. We also continued to run our usual activities such as football. Our education offering continues to go from strength to strength, with our Islamic studies classes for children regularly oversubscribed.

The whole community came together for our annual Fun Day over the summer – the first held since the pandemic – and this was a genuine highlight of the year. Key activities included health and wellbeing sessions and activities for children. We also held a finance session for our members to help our community understand the importance of financial planning.

Our dedicated ladies team also held events for female members of the community, including a picnic at a well-known park, and continue to be active in identifying appropriate community engagement opportunities.

Looking ahead to 2023, we hope that cost-of-living impacts start to ease so we can expand our offering of appropriate activities for the community. Therefore, our focus will be to consolidate our existing roster of activity while introducing new ones such as family-oriented outings and sport sessions e.g., swimming.

We hope to achieve all of the above as well as those set by our governing document in 2023.

□ <https://masjid.kokniluton.co.uk> | ☎ 01582 803444 / 07553 645060 | ✉
admin@kokniluton.co.uk

Registered Charity Number: 1079404



Amjad Parkar
General Secretary

**FINANCIAL STATEMENTS
KOKNI COMMUNITY LUTON
CHARITY NO: 1079404**

PAYMENT & RECEIPT ACCOUNT FROM 01/01/22 TO 31/12/22

Receipts

	£	
Balance B/fwd		83,427.90

Annual Subscriptions	5,319.00	5,319.00
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Masjid & Maktab

Maktab Fees	14,095.00	
Maktab Donation	240.00	
Friday Collections	21,941.98	
Masjid Donation	6,806.62	
Ramadhan Collection	8,822.00	
Zakat Collection	2,988.79	
Fitrana & Fidyah	1,225.00	
Sadqa	2,189.35	
		58,308.74

Sports & Recreation

Donations	700.00	
Trips	10.00	
Community Grant	0.00	
Funday Income	2,013.16	
Football Match Fees	223.41	
Netball Income	590.00	
		3,536.57

Women's Committee

Cancer fund raising Appeal	0.00	
Over 60 Events	0.00	
Return of deposit	0.00	
		0.00

General

Gift Aid	10,140.73	
Furlough Claim	0.00	
Wedding Donations	100.00	
Barclays Premium (Interest)	0.00	
HSBC Investments(Interest)	0.00	
Home Office Refund	0.00	
Janaza Fund	100.00	
		10,340.73

Property

Donations for Property	0.00	
Standing Orders	6,670.00	
Hire of KCL Centre, Utensils, etc.	3,865.00	
The Giving Machine/sumup/JustGiving	2,595.22	
		13,130.22

Payments

	£	
Maktab Tutors		11,420.00

Maktab Expenses	20.00	
Regular Imams	20,927.73	
Masjid Expenses	1,721.37	
Ramadhan Expenses	9,452.77	
Zakat Payment	2,750.00	
Fitrana & Fidyah Payments	1,210.00	
Sadqa	1,250.00	
		48,751.87

Lifeguard	0.00	
Race for Life	0.00	
Healthy Living Day	350.00	
Funday	1,932.62	
Youth Events	828.70	
Football/Cricket	944.79	
Badminton	459.97	
Netball	547.56	
Ladies Gym Sessions	1,000.00	
Recreational Expenses	0.00	
		6,063.64

Other Events	0.00	
Cancer Donation	0.00	
Lunch/Tea events	612.12	
		612.12

AGM expenses	1,155.00	
Printing, Postage & Stationery	0.00	
Marriage Registry	0.00	
Website development	500.00	
Insurance	3,144.40	
Home Office Visa fees	1,709.37	
Misc	759.65	
		7,268.42

Gas & Electricity	9,519.77	
Water Rate	344.17	
Council Tax	0.00	
Repair & Maintenance	722.27	
Installations & Appliances	2,464.79	
Telephone & Internet	895.27	
Consumables	588.71	
Security System	0.00	
Air Conditioning	0.00	
Caretaker & Cleaners	7,517.50	
		22,052.48

Banks and Cash in Hand		89,314.63
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174,063.16

174,063.16

INCOME & EXPENDITURE ACCOUNT FROM 01/01/22 TO 31/12/22

Income

	2022	£	2021	£
Annual Subscriptions		5,319.00		5,859.00
Masjid & Maktab		58,308.74		42,598.90
Sports & Recreation		3,536.57		6.00
Women's Committee		0.00		0.00
General		10,340.73		19,192.38
Property		13,130.22		6,110.00
		90,635.26		73,766.28

Expenditure

		£		£
Masjid & Maktab	48,751.87		46,185.00	
Sports & Recreation	6,063.64		2,457.00	
Women's Committee	612.12		0.00	
General	7,268.42		5,709.95	
Property	22,052.48		16,168.73	
		84,748.53	0.00	70,520.68
Excess of Income over Expenditure		5,886.73		3,245.60

Long Term Liabilities Settlement

Surplus/(Deficit) for the year

	0.00		0.00	
	5,886.73		3,245.60	

Specific funds
Janaza Fund
Masjid Projects (New signage)

	2021	2022	Total	Spent
	£1,965.00	£100.00	£2,065.00	
		£534.24	£534.24	£450.00

Balance Sheet

	2022	
Fixed Assets		
Freehold Property(Unit 2 & 3)	500,000.00	500,000.00
Freehold - Unit 1	250,000.00	250,000.00
	<hr/>	<hr/>
	750,000.00	
Current Assets		
Business Premium Account	54,796.03	54,796.03
HSBC Interest a/c	51.42	51.42
Community Account No2 (Property Account)	7,787.41	3,238.20
HSBC Main Community Account No 1	25,264.54	24,532.25
Cash in hand	1,415.23	810.00
	<hr/>	<hr/>
	89,314.63	83,427.90
Current Liabilities	<hr/>	<hr/>
	0.00	0.00
Net Current Assets		89,314.63
Total Assets less Current Liabilities		<hr/>
		839,314.63
Long Term Liabilities		0.00
Net Assets		<hr/>
		839,314.63
REPRESENTED BY:		
Total Assets B/F		833,427.90
Property Revaluation		
Excess of Income over Expenditure		5,886.73
Total		<hr/>
		839,314.63

0.00

2021

750,000.00

83,427.90

833,427.90

0.00

833,427.90

455,182.30

375,000.00

3,245.60

833,427.90

0.00

2022 'Audit' Report to the members of the Kokni Community Luton
Charity No. 1079404

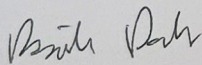
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However, an important point of note is that the Charity, because of the current level of its activities, DOES NOT require a formal audit and as such this exercise is NOT a formal audit, but an **independent examination**.

Opinion

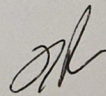
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KCL Examiner:



Mr Razik Parkar, ACMA
Dated: 25th February 2023

KCL Trustee:



Mr Hisham Parkar
Finance Manager

KOKNI COMMUNITY LUTON

England & Wales - Charity number 1079404

Accounts

TRUSTEES ANNUAL REPORT: KOKNI COMMUNITY LUTON

CHARITY NUMBER: 1079404

2021 was a year of consolidating the few activities we could run given the ongoing impact of the COVID-19 pandemic.

Notably, we continued to hold prayers at our dedicated mosque facilities, strictly in line with government guidance and where there were no local or national restrictions preventing us from doing so. We were able to achieve this with the support of a dedicated volunteer team that ensured all precautions were strictly followed including facemasks, social distancing, sanitising, bringing their own mat etc.

Community-based sports and recreation were understandably disrupted as the whole country, let alone KCL members, adjusted as we started exiting restrictions posed by the pandemic. Nevertheless, towards the end of the year we were able to restart a limited number of activities such as football and Islamic studies.

Our dedicated ladies team also held an event for female members of the community that was oversubscribed and also raised a substantial amount of money for refugees displaced by political turmoil in Afghanistan. Other key charitable activities focused on feeding the local homeless community and women displaced by domestic violence.

Looking ahead to 2022, we expect our fundraising potential to be adversely affected due to anticipated rises in the cost of living. Therefore, our focus will be to consolidate our funds as we move to an expected business-as-usual approach. This means eventually implementing a full roster of sports, recreational and educational activities as well as employing a full-time imam to fill a position that became vacant towards the end of 2021.

We hope to achieve all of the above as well as those set by our governing document in 2022.

Amjad Parkar

General Secretary Kokni Community Luton

24th October 2022

FINANCIAL STATEMENTS, KOKNI COMMUNITY LUTON			
CHARITY NO: 1079404			
Income and Expenditure from 01/01/2021 to 31/12/2021			
<u>Income</u>		<u>Expenditure</u>	
	£		£
Annual Subscriptions	£5,859.00		
Masjid & Maktab			
Maktab Fees	£8,790.00	Maktab Tutors	£14,385.00
Maktab Donation	£30.00	Regular Imams	£22,044.00
Friday Collections	£14,205.00	Zakat Payment	£2,270.00
Masjid Donation	£10,370.28	Sadqa	£2,675.00
Ramadhan Collection	£2,847.62	Masjid Expense	£60.00
Zakat Collection	£2,270.00	Fitrana & Fidyah Payments	£1,411.00
Fitrana & Fidyah	£1,411.00	Ramadhan Expenses	£3,340.00
Sadqa	£2,675.00		
Sports & Recreation			
Donation	£6.00	Football	£1,302.00
		Iftar and Eid Box	£475.00
		Recreational Expenses	£230.00
		Race for Life	£450.00
Women's Committee			
General			
Gift Aid	£10,927.27	Printing, Postage & Stationery	£76.00
Hire of KCL Centre, Utensils, etc.	£1,485.00	Misc	£932.33
The Giving Machine/sumup	£1,254.59	Kokan Flood Relief	£500.00
Furlough Claim	£3,248.00	Insurance	£3,729.75
Wedding Donation	£405.00	AGM expenses	£471.87
Barclays Premium (Interest)	£5.52		
Janaza Funds	£615.00		
Home Office Refund	£1,252.00		
Property			
Donations for Property	£0.00	Gas & Electricity	3530.52
Standing Orders	£6,110.00	Water Rate	£1,202.32
		Repair & Maintenance	£581.07
		Installations & Appliances	£4,500.00
		Telephone & Internet	£826.03
		Consumables	£328.79
		Caretaker & Cleaners	£5,200.00
			£70,520.68
		Excess of income over expenditure	£3,245.60
	£73,766.28		

2021 'Audit' Report to the members of the Kokni Community Luton
Charity No. 1079404

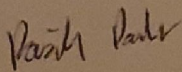
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Opinion

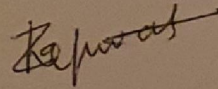
In my opinion the financial statements give a true and fair view of the state of the Charity's affairs as at 31/12/2021 and of its income and expenditure for the year to that date.

KCL Auditor:



Mr Razik Parkar, ACMA
Dated: 19th February 2022

KCL Trustee:



Mr Zahir Rajiwate
Finance Manager

KOKNI COMMUNITY LUTON

England & Wales - Charity number 1079404

Accounts

TRUSTEES ANNUAL REPORT: KOKNI COMMUNITY LUTON. CHARITY NO: 1079404

Assalamu alaikum.

It's been yet another year defined by the coronavirus pandemic for Kokni Community Luton.

The restrictions imposed by the government curtailed our ability to hold any public events with any confidence.

However, our masjid (mosque) team, with the help of volunteers managed to keep the doors open to the public. Strict conditions were imposed for attending services, in line with guidance from the government and also the Muslim Council of Britain.

All precautions were followed e.g. wearing face covering, bringing your own mat, using sanitising facilities and also registering.

However, the big reduction in numbers of people attending has had a detrimental impact on our income, which relies on contributions and donations from mosque attendees. But with the help of furlough payments we did manage to keep our staff - the imam's employed,

On the community side, a number of charitable events were held - including volunteers distributing parcels to charity members and offering help to those in need during lockdown. A dedicated group was set up to offer assistance where it was called for.

We were also able to make a substantial contribution to victims of the cyclone in western India from our funds.

Going forward, we are planning to resume full activities for the community including events for women and children, as well as our senior citizens.



Sports activities, which rely on grant aid, have also started resuming now that we are able to book facilities for e.g. football.

We are confident the charity (KCL) will be able to fulfil the objectives set out in its governing document in 2022.

**FINANCIAL STATEMENTS, KOKNI COMMU
CHARITY NO: 1079404**

Income and Expenditure from 01/01/2020 to date

Income

	£
Annual Subscriptions	£2,650.00

Masjid & Maktab

Maktab Fees	£3,650.00
Maktab Donation	£60.00
Friday Collections	£3,735.00
Masjid Donation	£7,422.00
Ramadhan Collection	£50.00
Zakat Collection	£4,283.30
Fitrana & Fidyah	£195.00
Sadqa	£3,240.00

Sports & Recreation

Community Grant	£5,000.00
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Women's Committee

General	
Gift Aid	£21,216.38
Hire of KCL Centre, Utensils, etc.	£450.00
Furlough Claim	£2,302.97
Barclays Premium (Interest)	£14.36
Investments(Interest)	£0.05

Property	
Donations for Property	£570.00
Standing Orders	£2,300.00

		Exces
	£57,139.06	

JNITY LUTON

Expenditure

£

Maktab Tutors	£5,450.00
Regular Imams	£6,432.00
Zakat Payment	£4,152.00
Sadqa	£3,240.00

Football/Cricket	£227.99
Badminton	£680.60
Netball	£65.00

Playday Event	£57.00
Pamper Night	£133.17

Deen Ability Event	£230.94
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Gas & Electricity	£4,253.86
Water Rate	£611.83
Council Tax	£103.00
Repair & Maintenance	£1,148.51
Telephone & Internet	£201.32
Consumables	£328.79
Caretaker & Cleaners	£1,750.00

	£29,066.01
Surplus of income over expenditure	£28,073.05

Cash & Banks	£
Business Premium Account	£61,966.22
HSBC Interest a/c	£51.41
Community Account No2 (Property Account)	£18,957.49
HSBC Main Community Account No 1	£14,929.63
Cash in hand	£1,615.93
	£97,520.68

Cash & Banks	
Business Premium Account	
HSBC Interest a/c	
Community Account No2 (Property Account)	
HSBC Main Community Account No 1	
Cash in hand	

£
£40,931.45
£51.33
£20,019.77
£4,457.71
£1,573.46
£67,033.72

2020 'Audit' Report to the members of the Kokni Community Luton
Charity No. 1079404

I have performed an independent examination of the Charity's finances so as to obtain all the information and explanations, which are considered necessary in order to give reasonable assurance that the financial statements are free from material misstatement. In forming my opinion I also evaluated the overall adequacy of the information presented in the financial statements. Those said statements being the Income & Expenditure account and the Balance Sheet that will be presented at the upcoming annual general meeting in 2021.

However, an important point of note is that the Charity, because of the current level of its activities, DOES NOT require a formal audit and as such this exercise is NOT a formal audit, but an independent examination.

Opinion

In my opinion the financial statements give a true and fair view of the state of the Charity's affairs as at 31/12/2020 and of its income and expenditure for the year to that date.

KCL Auditor:



Mr Razik Parkar, ACMA
Dated: 29th March 2021

KCL Trustee:



Mr Zahir Rajiwate
Finance Manager