

MBCOL LIMITED
Company Information

Directors

Mojnu Miah Bashir (Chairman)
Sahnavaz Abdulamid (Treasurer)
Mussa Ahmed Saleh
Naveed Ibrahim
Ahmed Kasu
Moshin Khalifa
Adam Yusuf Sabat
Mohammed Gulamhusen Shaikh
Munaver Jamal - resigned 8 December 2024

Accountants

Ryalls HMB Limited
97 Evington Drive
Leicester
LE5 5PH

Bankers

Barclays Bank plc
Highfields
Leicester

National Westminster Bank plc
East Park Road
Leicester

Registered office

50 Woodgate
Leicester
LE3 5GF

Registered number

05406938

MBCOL LIMITED**Registered number: 05406938****Directors' Report**

The directors present their report and accounts for the year ended 31 March 2024.

Principal activities

MBCOL Limited, known as Muslim Burial Council of Leicestershire, is limited by guarantee (number 5406938) and a registered charity (number 1087143). Its principal address is 1a Moat Road, Leicester LE5 5EF.

The company's objective and principal activity during the year continued to be the provision of out of hours burial services for the inhabitants of Leicestershire irrespective of which faith or belief they follow.

Directors

The directors of the charitable company are its trustees for the purpose of charity law and throughout this report are collectively referred to as directors.

The following persons served as directors during the year:

Mojnu Miah Bashir (Chairman)
Sahnavaz Abdulamid (Treasurer)
Mussa Ahmed Saleh
Naveed Ibrahim
Ahmed Kasu
Moshin Khalifa
Adam Yusuf Sabat
Mohammed Gulamhusen Shaikh
Munaver Jamal - resigned 8 December 2024

The company is limited by guarantee and has no share capital. In the event of the company being wound up, members are required to contribute an amount not exceeding £10.

Recruitment and Appointment of trustees

MBCOL Limited is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

All trustees are elected by a majority vote at an Annual General Meeting who then hold office from the conclusion of that meeting up to a term of five years.

MBCOL LIMITED

Registered number:

05406938

Directors' Report

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process, plus a personal meeting with the Chair.

Risk Management

The directors have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

Review of activities for the year

The charity recorded a surplus of £8,180 (2023: deficit of £9,798) for the year. The detailed results are set out in the attached financial statements.

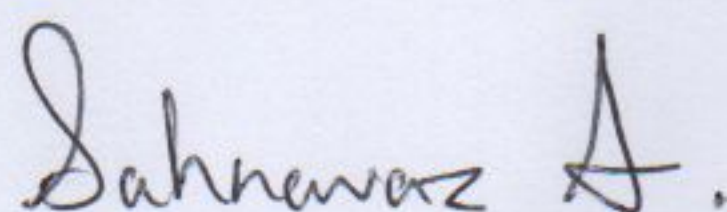
Reserves policy

The directors aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. The directors confirm that they have complied with the duty in Section 4 of the charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit.

This report was approved by the board on 7 February 2025 and signed on its behalf.



Sahnnavaz Abdulamid (Treasurer)
Director

MBCOL LIMITED
Accountants' Report

Accountants' report to the directors of
MBCOL LIMITED

You consider that the company is exempt from an audit for the year ended 31 March 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Ryalls HMB Ltd

Ryalls HMB Limited
Chartered Certified Accountants

97 Evington Drive
Leicester
LE5 5PH

7 February 2025

MBCOL LIMITED**Statement of Financial Activities
for the year ended 31 March 2024**

	2024 £	2023 £
Income from charitable activities and generated funds	34,654	26,417
Resources expended	(26,507)	(36,225)
Operating profit/(loss)	8,147	(9,808)
Interest receivable	33	10
Net outgoing resources for the year	<u>8,180</u>	<u>(9,798)</u>

MBCOL LIMITED
Accountants' Report

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7 February 2025