

NASILPORE MUSLIM SOCIETY (UK) TRUST

England & Wales - Charity number 1104881

Details

Status Registered

Legal form Other

Registered 2004-07-13

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

Contact

Address 77 Darenth Road
London
N16 6ES

Phone 02088060293

Email sulemulla@gmail.com

Activities

Objects: FOR THE BENEFIT OF THE PEOPLE OF NASILPORE VILLAGE, GUJRAT, INDIA AND ELSEWHERE IN AN EFFORT TO RELIEVE POVERTY, ADVANCE EDUCATION, RELIEVE SICKNESS & PROMOTE GOOD HEALTH AND TO SUPPORT PROJECTS IN THE INTEREST OF SOCIAL WELFARE.

Activities: Makes Grants to individuals.Makes Grants to Organisations. Help in education,medical,health,poverity and persons with disabilities.General charitable purposes.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **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
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** NASILPORE VILLAGE, GUJRAT, INDIA AND ELSEWHERE
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£38,050	£42,043	-	-
2023-11-30	£50,570	£10,751	-	-
2022-11-30	£25,590	£24,845	-	-
2021-11-30	£28,345	£24,027	-	-
2020-12-31	£30,170	£23,145	-	-

Trustees

Name	Role	Appointed
Ahmed Muktar	Chair	2023-03-07
Abul Kadir RAWAT		
Suleman MULLA		

NASILPORE MUSLIM SOCIETY (UK) TRUST

England & Wales - Charity number 1104881

Accounts

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 30 November 2024

for

Nasilpore Muslim Society (UK) Trust Limited

Charity No 1104881

Company No 13021793

Contents of the Financial Statements
for the Year Ended 30 November 2024

	Page
Report of the Trustees	1
Balance Sheet	2
Income and Expenditure Account	3
Notes to the Financial Statements	4

Nasilpore Muslim Society (UK) Trust Ltd

Charity No. 1104881

Company No. 13021793

Company Limited by Guarantee and Not having Share Capital

The trustee have pleasure in submitting their report for the period ended 30 November 2024

The company was incorporated on 15 November 2020

- 1) Activities – throughout the period, has been that to help and maintain healthy environment in India by way of assisting students in India and UK with grants to help people in further studies.
- 2) Donations – were received from the people living in UK
A total sum of £38,050 was received.
- 3) The directors throughout the period were:

Mr Mukhtar AHMED
Mr Suleman Ebrahim MULLA;
Mr Abul Kadir RAWAT;
- 4) The trustees are responsible for keeping proper accounting records of every transaction of receipts and expenditure, that it gives a true and fair view of the company with reasonable accuracy. The trustees are responsible for the preparation of the finance statements and as the company is exempt from an audit, it complies with the requirement of the special provisions of part 15 of the Companies Act 2006.

Approved and signed on behalf of the Board

Mr Suleman Ebrahim Mulla
Director
Date 18th September 2025

Nasilpore Muslim Society (UK) Trust Ltd

Charity No. 1104881

Company No. 13021793

Balance Sheet as at 30 November 2024

	Note	2024 £	2023 £
<u>Fixed Assets</u>	1d	130,575.00	130,575.00
<u>Current Assets</u>			
Balance at Bank		21,109.00	25,102.00
Cash in Hand		42,835.00	42,835.00
		<u>194,519.00</u>	<u>198,512.00</u>
<u>Less: Current Liabilities</u>			
Sundry Creditors		0.00	0.00
		<u>194,519.00</u>	<u>198,512.00</u>
<u>Funding</u>			
Balance Brought Forward		198,512.00	187,761.00
Excess of Income/Expenditure		(3,993.00)	10,751.00
		<u>194,519.00</u>	<u>198,512.00</u>

For the year ending 30 November 2024 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 30 November 2024 and were signed by:

Mr Suleman Ebrahim Mulla

Nasilpore Muslim Society (UK) Trust Ltd

Charity No. 1104881

Company No. 13021793

Income and Expenditure Account for the year ended 30 November 2024

<u>Income</u>	2024 £	2023 £
Donations	8,800.00	19,370.00
Rent	29,250.00	31,200.00
	<u>38,050.00</u>	<u>50,570.00</u>
<u>Less: Expenditure</u>		
Professional Fees	34.00	375.00
Sent to India	0.00	0.00
Bursary to Students	40,489.00	37,890.00
Property Insurance	556.00	483.00
Water	894.00	801.00
Repair	70.00	270.00
	<u>42,043.00</u>	<u>39,819.00</u>
Excess of Income over Expenditure	<u>(3,993.00)</u>	<u>10,751.00</u>

Nasilpore Muslim Society (UK) Trust Ltd

Charity No. 1104881

Company No. 13021793

Notes to the Accounts

- 1 a) These accounts are prepared under the historical cost convention
- b) Donations were received from UK
- c) Taxation, no provision is required, Being Charity it is exempt from Taxation in the UK
- d) The Freehold properties shown in the balance sheet at cost. It may have value of £920,000 at present so it has not been depreciated. It is held in the company name.

2 Sundry Creditors

	2024	2023
	£	£
Accruals	0	0

Report of the Accountants to the Trustee to the Nasilpore Muslim Society (UK) Trust Limited Company No 13021793

As described on the balance sheet you are responsible for the preparation of the financial statement for the year ended 30 November 2024 annexed to this page, you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these un-audited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and from information and explanations you have given to me.

Avalon Partners
35 Watling Street Road
Preston
PR2 8EA

Date 26th September 2025

NASILPORE MUSLIM SOCIETY (UK) TRUST

England & Wales - Charity number 1104881

Accounts

Report of the Trustees and

Unaudited Financial Statements for the Year Ended

for

Nasilpore Muslim Society (UK) Trust Limited

Charity No 1104881

Company No 13021793

Contents of the Financial Statements
for the Year Ended 30 November 2022

	Page
Report of the Trustees	1
Balance Sheet	2
Income and Expenditure Account	3
Notes to the Financial Statements	4

Nasilpore Muslim Society (UK) Trust Ltd

Charity No. 1104881

Company No. 13021793

Company Limited by Guarantee and Not having Share Capital

The trustee have pleasure in submitting their report for the period ended 30

The company was incorporated on 15 November 2020

Activities - throughout the period, has been that to help and mair environment in India by way of assisting students in India and UK help people in further studies.

Donations - were received from the people living in UK
A total sum of £25,590 was received. The sum of £4,500 were sent to India.

The directors throughout the period were:

Mr Mukhtar AHMED
Mr Suleman Ebrahim MULLA;
Mr Abul Kadir RAWAT;

The trustees are responsible for keeping proper accounting records of transaction of receipts and expenditure, that it gives a true and fair view of the company with reasonable accuracy. The trustees are responsible for the preparation of the finance statements and as the company is exempt from audit, it complies with the requirement of the special provisions of the Companies Act 2006.

Approved and signed on behalf of the Board

Mr Suleman Ebrahim Mulla
Director
Date 6th October 2023

Nasilpore Muslim Society (UK) Trust Ltd
Charity No. 1104881
Company No. 13021793
Balance Sheet as at 30 November 2022

	Note	2022 £
<u>Fixed Assets</u>	1d	67,359.00
<u>Current Assets</u>		
Balance at Bank		77,567.00
Cash in Hand		42,835.00
		<u>187,761.00</u>
<u>Less: Current Liabilities</u>		
Sundry Creditors		0.00
<u>Net Assets</u>		<u>187,761.00</u>
<u>Funding</u>		
Balance Brought Forward		187,016.00
Excess of Income/Expenditure		745.00
		<u>187,761.00</u>

For the year ending 30 November 2022 the company was entitled to exemption from 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 the provisions of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime.

The financial statements were approved by the director on 30 November 2022 and were signed by:

Mr Suleman Ebrahim Mulla

Nasilpore Muslim Society (UK) Trust Ltd

Charity No. 1104881

Company No. 13021793

Income and Expenditure Account for the year ended 30 No

	2022
<u>Income</u>	£
Donations	1,965.00
Rent	23,625.00
	<hr/>
	25,590.00
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<u>Less: Expenditure</u>	
Professional Fees	2,000.00
Sent to India	4,500.00
Bursary to Students	17,180.00
Property Insurance	447.00
Water	718.00
Repair	
	<hr/>
	24,845.00
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Excess of Income over Expenditure	745.00

Nasilpore Muslim Society (UK) Trust Ltd
Charity No. 1104881
Company No. 13021793

Notes to the Accounts

- 1 a) These accounts are prepared under the historical cost convention
- b) Donations were received from UK
- c) Taxation, no provision is required, Being Charity it is exempt from Taxation in the UK
- d) The Freehold property 23/25 Windus Road, London, N16 6UT, shown in the balance sheet at cost. It may have value of £850,000 at p it has not been depreciated. It is held in the company name.

2 Sundry Creditors

	2022
	£
Accruals	0

Report of the Accountants to the Trustee to the Nasilpore Society (UK) Trust Limited Company No 13021793

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In accordance with your instructions, I have compiled these un-audited financial statements in order to assist you to fulfil your statutory responsibilities from accounting records and from information and explanations you have given

Date 6th October 2023

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Page 4

NASILPORE MUSLIM SOCIETY (UK) TRUST

England & Wales - Charity number 1104881

Accounts

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 30 November 2021

for

Nasirpore Muslim Society (UK) Trust Limited

Charity No 1104881

Company No 13021793

Contents of the Financial Statements
for the Year Ended 30 November 2021

	Page
Report of the Trustees	1
Balance Sheet	2
Income and Expenditure Account	3
Notes to the Financial Statements	4

Nasilpore Muslim Society (UK) Trust Ltd

Charity No. 1104881

Company No. 13021793

Company Limited by Guarantee and Not having Share Capital

The trustee have pleasure in submitting their report for the period ended 30 November 2021

The company was incorporated on 15 November 2020

- 1) Activities – throughout the period, has been that to help and maintain healthy environment in India by way of assisting students in India and UK with grants to help people in further studies.
- 2) Donations – were received from the people living in UK
A total sum of £28,345 was received. The sum of £4,740 were sent to India.
- 3) The directors throughout the period were:

Mr Ismail Muhammed Patel;
Mr Yousuf Musa Rawat;
Mr Suleman Ahmed Tedia;
- 4) The trustees are responsible for keeping proper accounting records of every transaction of receipts and expenditure, that it gives a true and fair view of the company with reasonable accuracy. The trustees are responsible for the preparation of the finance statements and as the company is exempt from an audit, it complies with the requirement of the special provisions of part 15 of the Companies Act 2006.

Approved and signed on behalf of the Board

S. Teladia

Mr Suleman Ahmed Teladia

Director

Date 20th July 2022

Nasilpore Muslim Society (UK) Trust Ltd

Charity No. 1104881

Company No. 13021793

Balance Sheet as at 30 November 2021

	Note	2021 £	2020 £
<u>Fixed Assets</u>	1d	67,359.00	67,359.00
<u>Current Assets</u>			
Balance at Bank		76,822.00	72,504.00
Cash in Hand		42,835.00	42,835.00
		<u>187,016.00</u>	<u>182,698.00</u>
<u>Less: Current Liabilities</u>			
Sundry Creditors		0.00	0.00
<u>Net Assets</u>		<u>187,016.00</u>	<u>182,698.00</u>
<u>Funding</u>			
Balance Brought Forward		182,698.00	175,673.00
Excess of Income/Expenditure		4,318.00	7,025.00
		<u>187,016.00</u>	<u>182,698.00</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 30 November 2021 and were signed by:

Mr Suleman Ahmed Teladia (Director)

S. Teladia

Nasilpore Muslim Society (UK) Trust Ltd

Charity No. 1104881

Company No. 13021793

Income and Expenditure Account for the year ended 30 November 2021

<u>Income</u>	2021 £	2020 £
Donations	1,920.00	2,870.00
Rent	26,425.00	27,300.00
	<u>28,345.00</u>	<u>30,170.00</u>
 <u>Less: Expenditure</u>		
Professional Fees	80.00	
Sent to India	4,740.00	4,590.00
Bursary to Students	18,106.00	17,515.00
Property Insurance	410.00	379.00
Water	691.00	661.00
Repair		
	<u>24,027.00</u>	<u>23,145.00</u>
 Excess of Income over Expenditure	<u>4,318.00</u>	<u>7,025.00</u>

Nasilpore Muslim Society (UK) Trust Ltd

Charity No. 1104881

Company No. 13021793

Notes to the Accounts

- 1 a) These accounts are prepared under the historical cost convention
- b) Donations were received from UK
- c) Taxation, no provision is required, Being Charity it is exempt from Taxation in the UK
- d) The Freehold property 23/25 Windus Road, London, N16 6UT, shown in the balance sheet at cost. It may have value of £850,000 at present so it has not been depreciated. It is held in the company name.

2 Sundry Creditors

	2021	2020
	£	£
Accruals	0	0

Report of the Accountants to the Trustee to the Nasilpore Muslim Society (UK) Trust Limited Company No 13021793

As described on the balance sheet you are responsible for the preparation of the financial statement for the year ended 30 November 2021 annexed to this page, you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these un-audited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and from information and explanations you have given to me.

Avalon Partners
35 Watling Street Road
Preston
PR2 8EA

Date 20th July 2022

NASILPORE MUSLIM SOCIETY (UK) TRUST

England & Wales - Charity number 1104881

Accounts

NASILPORE MUSLIM SOCIETY (UK) TRUST

Charity No. 1104881

Balance Sheet as at 31 December 2020

	Note	2020 £	2019 £
<u>Fixed Assets</u>	3	67,359.00	67,359.00
<u>Current Assets</u>			
Balance at Bank		72,504.00	65,479.00
Loans To Come		42,835.00	42,835.00
<u>Less: Current Liabilities</u>			
Loans to Pay		0.00	0.00
<u>Net Current Assets</u>		<u>115,339.00</u>	<u>108,314.00</u>
<u>Net Assets</u>		<u>182,698.00</u>	<u>175,673.00</u>
<u>Unrestricted Funds</u>			
Balance Brought Forward		175,673.00	170,080.00
Excess of Income this year		7,025.00	5,593.00
		<u>182,698.00</u>	<u>175,673.00</u>

Approved and signed on behalf of the Trustees and Committee by:

Name: Mr S Mulla



Dated: 20th September 2021

NASILPORE MUSLIM SOCIETY (UK) TRUST**Charity No. 1104881****Income and Expenditure Account for the year ended 31 December 2020**

	Noted	2020	2019
<u>UNRESTRICTED</u>		£	£
Income	1	30,170.00	29,300.00
		<u>30,170.00</u>	<u>29,300.00</u>
<u>Less: Expenditure</u>			
Other Cost	2	23,145.00	23,707.00
		<u>23,145.00</u>	<u>23,707.00</u>
Excess of Income over Expenditure		<u>7,025.00</u>	<u>5,593.00</u>

NASILPORE MUSLIM SOCIETY (UK) TRUST

Charity No. 1096887

Notes to the Accounts For the year ended 31st December 2020

Accounting Policies

- a) These accounts are prepared under the historical cost convention
- b) The Freehold property 23/25 Windus Road, London, N16 Title No: EGL 194353, shown in the balance sheet at cost. It may have value of £950,000 at present so it has not been depreciated. It is held in the JOINT NAMES Of Trustees on behalf of the trust

1 **INCOME**

Derives solely from subscriptions, donations and rental income

2 **OTHER COST are**

	2020	2019
	£	£
Thames Water	661.00	648.00
Insurance	379.00	386.00
Bursary to Students	17,515.00	17,373.00
Sent to India	4,590.00	4,300.00
Repairs	0.00	1,000.00
	<u>23,145.00</u>	<u>23,707.00</u>

3 **TANGIBLE ASSETS**

23/25 Windus Road, London N16, Freehold at Cost	<u>67,359.00</u>
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