

LEWSEY MUSLIM CULTURAL SOCIETY

England & Wales · Charity number 1120762

Details

Status Registered

Legal form Other

Registered 2007-09-04

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

Contact

Address 1 Beadlow Road
Luton
LU4 0QY

Phone 01582 213302

Email admin@zakariyamasjid.org.uk

Website <http://zakariyamasjid.org.uk/>

Activities

Objects: (I) TO ADVANCE THE RELIGION OF ISLAM IN THE LEWSEY FARM AND SURROUNDING AREAS IN PARTICULAR FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS AND CONGREGATIONAL WORSHIP, TALKS AND LECTURES, PUBLIC CELEBRATION OF ISLAMIC RELIGIOUS FESTIVALS AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT MUSLIMS AND THE ISLAMIC FAITH;(II) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF LEWSEY FARM AND THE SURROUNDING AREAS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS WITHIN THE PARAMETERS OF THE ISLAMIC FAITH;(III) TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF YOUNG PEOPLE THROUGH ISLAMIC INSTRUCTION BY:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; AND(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.(IV) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE ISLAMIC RELIGION AND LANGUAGE AND THE CULTURE AND HERITAGE OF MUSLIMS IN GENERAL; AND,(V) TO FURTHER ANY CHARITABLE PURPOSE CONSISTENT WITH THE TEACHINGS OF ISLAM ACCORDING TO THE LAWS OF ENGLAND AND WALES

Activities: The Society serves the religious, social and cultural needs of the local Muslim population living and working in the Lewsey Farm and surrounding areas of Luton in Bedfordshire. It is responsible for the administration of Zakariya Masjid, Dunstable Masjid and Madresa-e-Furqaniah and works with other local organisations and faith groups for improvements to facilities and services in the community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Environment/conservation/heritage, 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, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** BEDFORDSHIRE
- Central Bedfordshire
- Luton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£381,389	£312,707	-	-
2024-06-30	£237,856	£168,322	-	-
2023-06-30	£180,102	£134,609	-	-
2022-06-30	£160,238	£126,668	-	-
2021-06-30	£186,292	£112,269	-	-
2020-06-30	£185,536	£119,517	-	-

Trustees

Name	Role	Appointed
BURHAN UDDIN		2007-08-17
IMRAN VAZIFDAR		2007-08-17
MOHIBUR RAHMAN		2007-08-17

LEWSEY MUSLIM CULTURAL SOCIETY

England & Wales - Charity number 1120762

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2024		30	06	2025

Section A Reference and administration details

Charity name **LEWSEY MUSLIM CULTURAL SOCIETY**

Other names charity is known by

Registered charity number (if any) **1120762**

Charity's principal address

1 BEADLOW ROAD

LEWSEY FARM ESTATE

LUTON

Postcode **LU4 0QY**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Burhan UDDIN	Chairman		
2	Imran VAZIFDAR	Secretary		
3	Masum RAHMAN	Treasurer		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (i) to advance the religion of Islam in the Lewsey Farm and surrounding areas in particular for the benefit of the public through the holding of prayer meetings and congregational worship, talks and lectures, public celebration of Islamic religious festivals and producing and/or distributing literature on Islam to enlighten others about Muslims and the Islamic faith.
- (ii) to promote for the benefit of the inhabitants of Lewsey Farm and the surrounding areas the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants within the parameters of the Islamic faith;
- (iii) to advance in life and relieve the needs of young people through Islamic instruction by: (a) the provision of recreational and leisure time activities provided in the interest of social welfare designed to improve their conditions of life; and (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
- (iv) to advance the education of the public in the Islamic religion and language and the culture and heritage of Muslims in general; and,
- (v) to further any charitable purpose consistent with the teachings of Islam according to the laws of England and Wales

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Society serves the religious, social and cultural needs of the local Muslim population living and working in the Lewsey Farm and surrounding areas of Luton in Bedfordshire. The Society is responsible for the administration of Zakariya Masjid and now also the newly established Dunstable Masjid and Madresa-e-Furqaniah and works closely with other local organisations and faith groups for improvements to facilities and services in the community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Society has launched a campaign for future improvement of services and activities for the community including a development programme for Zakariya Masjid and Madresa-e-Furqaniah which is ongoing. The DMCC Project to establish the first Masjid in Dunstable was concluded during the year and the refurbishment of the site purchased was fast-tracked in order to be open in readiness for Ramadhan 2025. A fund-raising campaign was launched and to assist with the purchase and renovation and as a result the Society's income increased significantly during the year and similar with the associated costs.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Society does not have a specific reserves policy but due to the nature of the activities and services provided and the relatively small nature of the organisation. The Trustees have in mind the need to seek appropriate advice in this regard, as needed.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Imran Vazifdar</i>	
Full name(s)	IMRAN VAZIFDAR	
Position (eg Secretary, Chair, etc)	TRUSTEE & SECRETARY	

Date
25/04/2026

LEWSEY MUSLIM CULTURAL SOCIETY

(incorporating Zakariya Masjid, Dunstable Masjid and Madresa-e-Furqaniah)

1 Beadlow Road, Lewsey Farm, Luton, LU4 0QY

REGISTERED CHARITY NO: 1120762

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025

	£	£	£
INCOME FOR THE YEAR:			
Jummah/Eid Collections	80,319.14		
Rent	11,850.00		
Masjid Project/General Donations (Lillah)	184,420.12		
Standing Order Contributions	16,312.00		
Madrasah Contributions	88,488.00		
TOTAL INCOME:		381,389.26	
EXPENDITURE FOR THE YEAR:			
Imams/Tuition costs	125,749.20		
Utility costs	12,228.33		
Donations	2,013.87		
Property repairs/maintenance	114,766.92		
Office costs/sundries	57,948.80		
TOTAL EXPENDITURE:		(312,707.12)	
NET SURPLUS/(DEFICIT) FOR THE YEAR			68,682.14
FUND BROUGHT FORWARD AT 1 JULY 2024			823,323.03
FUND CARRIED FORWARD AT 30 JUNE 2025			<u><u>892,005.17</u></u>
Represented by:			
ASSETS:			
Property at 1 Beadlow Road (at cost)			330,000.00
Property at 2 Beadlow Road (at cost)			265,000.00
Garage at 72 Beadlow Road (at cost)			4,206.55
Property at 249A Luton Road (at cost)			355,000.00
Cash:			
General Account - Barclays Bank	112,366.01		
Masjid Account - Barclays Bank	15,361.31		
Masjid Account - Co-op Bank	101.00		
Cash in hand	4,970.30		
			132,798.62
LIABILITIES:			
Loans/Qard-e-hasna			(195,000.00)
TOTAL ASSETS AT 30 JUNE 2025			<u><u>892,005.17</u></u>

Approved by the Trustees:

Signed: *Imran Vazifdar*

Dated: 25/04/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

LEWSEY MUSLIM CULTURAL SOCIETY

**On accounts for the year
ended**

30 JUNE 2025

**Charity no
(if any)**

1120762

Set out on pages

ATTACHED PAGE

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 JUNE 2025**.

**Responsibilities
and basis of
report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Hadeed Khan

Date:

28/04/2026

Name:

HADEED KHAN

**Relevant
professional
qualification(s) or
body
(if any):**

**ASSOCIATION OF CHARTERED CERTIFIED
ACCOUNTANTS**

Address:

Censeo House, 6 St Peter's Street, St Albans, England, AL1 3LF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

LEWSEY MUSLIM CULTURAL SOCIETY

England & Wales - Charity number 1120762

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	07	2023		30	06	2024

Section A Reference and administration details

Charity name **LEWSEY MUSLIM CULTURAL SOCIETY**

Other names charity is known by

Registered charity number (if any) **1120762**

Charity's principal address **1 BEADLOW ROAD**

LEWSEY FARM ESTATE

LUTON

Postcode

LU4 0QY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Burhan UDDIN	Chairman		
2	Imran VAZIFDAR	Secretary		
3	Masum RAHMAN	Treasurer		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (i) to advance the religion of Islam in the Lewsey Farm and surrounding areas in particular for the benefit of the public through the holding of prayer meetings and congregational worship, talks and lectures, public celebration of Islamic religious festivals and producing and/or distributing literature on Islam to enlighten others about Muslims and the Islamic faith.
- (ii) to promote for the benefit of the inhabitants of Lewsey Farm and the surrounding areas the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants within the parameters of the Islamic faith;
- (iii) to advance in life and relieve the needs of young people through Islamic instruction by: (a) the provision of recreational and leisure time activities provided in the interest of social welfare designed to improve their conditions of life; and (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
- (iv) to advance the education of the public in the Islamic religion and language and the culture and heritage of Muslims in general; and,
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Society serves the religious, social and cultural needs of the local Muslim population living and working in the Lewsey Farm and surrounding areas of Luton in Bedfordshire. The Society is responsible for the administration of Zakariya Masjid and Madresa-e-Furqaniah and works closely with other local organisations and faith groups for improvements to facilities and services in the community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Society has launched a campaign for future improvement of services and activities for the community including a development programme for Zakariya Masjid and Madresa-e-Furqaniah which is ongoing. In addition, Project DMCC sponsored by the Society was launched in March/April for the establishment of the first Masjid in Dunstable. This is also an ongoing initiative.

Section E Financial review

Brief statement of the charity's policy on reserves

The Society does not have a specific reserves policy but due to the nature of the activities and services provided and the relatively small nature of the organisation. The Trustees have in mind the need to seek appropriate advice in this regard as needed.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Imran Vazifdar</i>	
Full name(s)	IMRAN VAZIFDAR	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	02/11/2024	

LEWSEY MUSLIM CULTURAL SOCIETY

(incorporating Zakariya Masjid and Marasah-e-Furqaniah)

1 Beadlow Road, Lewsey Farm, Luton, LU4 0QY

REGISTERED CHARITY NO: 1120762

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024

	£	£	£
INCOME FOR THE YEAR:			
Jummah/Eid Collections	62,627.98		
Rent	11,340.00		
Masjid Project/General Donations (Lillah)	68,725.90		
Standing Order Contributions	16,480.11		
Madrasah Contributions	78,682.00		
TOTAL INCOME:		237,855.99	
EXPENDITURE FOR THE YEAR:			
Imams/Tuition costs	103,504.06		
Utility costs	5,666.87		
Donations	12,199.89		
Office costs/sundries	46,951.20		
TOTAL EXPENDITURE:		(168,322.02)	
NET SURPLUS/(DEFICIT) FOR THE YEAR			69,533.97
FUND BROUGHT FORWARD AT 1 JULY 2023			753,789.06
FUND CARRIED FORWARD AT 30 JUNE 2024			823,323.03
Represented by:			
ASSETS:			
Property at 1 Beadlow Road (at cost)			330,000.00
Property at 2 Beadlow Road (at cost)			265,000.00
Garage at 72 Beadlow Road (at cost)			4,206.55
Cash:			
General Account - Barclays Bank	256,679.98		
Masjid Account - Barclays Bank	64,037.61		
Masjid Account - HSBC Bank	688.32		
Cash in hand	2,710.57		
			324,116.48
LIABILITIES:			
Loans/Qard-e-hasna			(100,000.00)
TOTAL ASSETS AT 30 JUNE 2024			823,323.03

Approved by the Trustees:

Imran Vazifdar

02/11/2024

Signed

Dated

LEWSEY MUSLIM CULTURAL SOCIETY

(incorporating Zakariya Masjid and Marasah-e-Furqaniah)

1 Beadlow Road, Lewsey Farm, Luton, LU4 0QY

REGISTERED CHARITY NO: 1120762

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024

Independent Examiner's Report
Income and Expenditure Account
Statement of Assets and Liabilities



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

LEWSEY MUSLIM CULTURAL SOCIETY

**On accounts for the year
ended**

30 JUNE 2024

**Charity no
(if any)**

1120762

Set out on pages

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Hadeed Khan

Date:

08/11/2024

Name:

HADEED KHAN

**Relevant
professional
qualification(s) or
body
(if any):**

**ASSOCIATION OF CHARTERED CERTIFIED
ACCOUNTANTS**

Address:

Censeo House, 6 St Peter's Street, St Albans, England, AL1 3LF

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LEWSEY MUSLIM CULTURAL SOCIETY

England & Wales - Charity number 1120762

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- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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Achievements and performance

Summary of the main achievements of the charity during the year

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Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Imran Vazifdar</i>	
Full name(s)	IMRAN VAZIFDAR	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	05/04/2024	

LEWSEY MUSLIM CULTURAL SOCIETY

(incorporating Zakariya Masjid and Marasah-e-Furqaniah)

1 Beadlow Road, Lewsey Farm, Luton, LU4 0QY

REGISTERED CHARITY NO: 1120762

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

	<u>£</u>	<u>£</u>	<u>£</u>
INCOME FOR THE YEAR:			
Jummah/Eid Collections	72,588.53		
Rent	8,910.00		
Masjid Project/General Donations (Lillah)	29,955.79		
Standing Order Contributions	16,860.60		
Madrasah Contributions	51,787.50		
TOTAL INCOME:		180,102.42	
EXPENDITURE FOR THE YEAR:			
Imams/Tuition costs	99,545.82		
Utility costs	6,284.28		
Donations	13,132.99		
Office costs/sundries	15,646.20		
TOTAL EXPENDITURE:		(134,609.29)	
NET SURPLUS/(DEFICIT) FOR THE YEAR			45,493.13
FUND BROUGHT FORWARD AT 1 JULY 2022			708,295.93
FUND CARRIED FORWARD AT 30 JUNE 2023			<u><u>753,789.06</u></u>
Represented by:			
ASSETS:			
Property at 1 Beadlow Road (at cost)			330,000.00
Property at 2 Beadlow Road (at cost)			265,000.00
Garage at 72 Beadlow Road (at cost)			4,206.55
Cash:			
General Account - Barclays Bank	118,963.54		
Masjid Account - Barclays Bank	47,557.50		
Masjid Account - HSBC Bank	688.32		
Cash in hand	2,373.15		
			169,582.51
LIABILITIES:			
Loans/Qard-e-hasna			(15,000.00)
TOTAL ASSETS AT 30 JUNE 2023			<u><u>753,789.06</u></u>

Approved by the Trustees:

Imran Vazifdar

Signed

05/04/2024

Dated

LEWSEY MUSLIM CULTURAL SOCIETY

(incorporating Zakariya Masjid and Marasah-e-Furqaniah)

1 Beadlow Road, Lewsey Farm, Luton, LU4 0QY

REGISTERED CHARITY NO: 1120762

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

Independent Examiner's Report
Income and Expenditure Account
Statement of Assets and Liabilities



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

LEWSEY MUSLIM CULTURALSOCIETY

**On accounts for the year
ended**

30 JUNE 2023

**Charity no
(if any)**

1120762

Set out on pages

ATTACHED PAGE

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 JUNE 2023**.

**Responsibilities
and basis of
report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Hadeed Khan

Date:

07/04/2024

Name:

HADEED KHAN

**Relevant
professional
qualification(s) or
body
(if any):**

**ASSOCIATION OF CHARTERED CERTIFIED
ACCOUNTANTS**

Address:

Censeo House, 6 St Peter's Street, St Albans, England, AL1 3LF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

LEWSEY MUSLIM CULTURAL SOCIETY

England & Wales - Charity number 1120762

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	07	2021		30	06	2022

Section A Reference and administration details

Charity name **LEWSEY MUSLIM CULTURAL SOCIETY**

Other names charity is known by

Registered charity number (if any) **1120762**

Charity's principal address **1 BEADLOW ROAD**

LEWSEY FARM ESTATE

LUTON

Postcode

LU4 0QY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Burhan UDDIN	Chairman		
2	Imran VAZIFDAR	Secretary		
3	Masum RAHMAN	Treasurer		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (i) to advance the religion of Islam in the Lewsey farm and surrounding areas in particular for the benefit of the public through the holding of prayer meetings and congregational worship, talks and lectures, public celebration of Islamic religious festivals and producing and/or distributing literature on Islam to enlighten others about Muslims and the Islamic faith.
- (ii) to promote for the benefit of the inhabitants of Lewsey farm and the surrounding areas the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants within the parameters of the Islamic faith;
- (iii) to advance in life and relieve the needs of young people through Islamic instruction by: (a) the provision of recreational and leisure time activities provided in the interest of social welfare designed to improve their conditions of life; and (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
- (iv) to advance the education of the public in the Islamic religion and language and the culture and heritage of Muslims in general; and,
- (v) to further any charitable purpose consistent with the teachings of Islam according to the laws of England and Wales

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Society serves the religious, social and cultural needs of the local Muslim population living and working in the Lewsey Farm and surrounding areas of Luton in Bedfordshire. The Society is responsible for the administration of Zakariya Masjid and Madresa-e-Furqaniah and works closely with other local organisations and faith groups for improvements to facilities and services in the community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Society has launched a campaign for future improvement of services and activities for the community including a development programme for Zakariya Masjid and Madresa-e-Furqaniah. During the year the Society purchased an additional building in order to help generate additional funds and resources in advancement of the capital expenditure fund. This is ongoing.

Section E Financial review

Brief statement of the charity's policy on reserves

The Society does not have a specific reserves policy but due to the nature of the activities and services provided and the relatively small nature of the organisation. The Trustees have in mind the need to seek appropriate advice in this regard as needed.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Imran Vazifdar</i>	
Full name(s)	IMRAN VAZIFDAR	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	01/03/2023	

LEWSEY MUSLIM CULTURAL SOCIETY

(incorporating Zakariya Masjid and Marasah-e-Furqaniah)

1 Beadlow Road, Lewsey Farm, Luton, LU4 0QY

REGISTERED CHARITY NO: 1120762

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

	<u>£</u>	<u>£</u>	<u>£</u>
INCOME FOR THE YEAR:			
Jummah/Eid Collections	54,309.22		
Other Income	9,082.68		
Masjid Project/General Donations (Lillah)	31,423.50		
Standing Order Contributions	15,812.87		
Madrasah Contributions	49,609.50		
TOTAL INCOME:		160,237.77	
EXPENDITURE FOR THE YEAR:			
Imams/Tuition costs	84,635.46		
Utility costs	7,260.44		
Donations	2,004.33		
Office costs/sundries	32,767.85		
TOTAL EXPENDITURE:		(126,668.08)	
NET SURPLUS/(DEFICIT) FOR THE YEAR			33,569.69
FUND BROUGHT FORWARD AT 1 JULY 2021			674,726.24
FUND CARRIED FORWARD AT 30 JUNE 2022			<u><u>708,295.93</u></u>
Represented by:			
ASSETS:			
Property at 1 Beadlow Road (at cost)			330,000.00
Property at 2 Beadlow Road (at cost)			265,000.00
Garage at 72 Beadlow Road (at cost)			4,206.55
Cash: General Account - Barclays Bank	94,304.16		
Masjid Account - Barclays Bank	29,096.90		
Masjid Account - HSBC Bank	688.32		
			124,089.38
LIABILITIES:			
Loans/Qard-e-hasna			(15,000.00)
TOTAL ASSETS AT 30 JUNE 2022			<u><u>708,295.93</u></u>

Approved by the Trustees:

Imran Vazifdar

Signed

01/03/2023

Dated

LEWSEY MUSLIM CULTURAL SOCIETY

(incorporating Zakariya Masjid and Marasah-e-Furqaniah)

1 Beadlow Road, Lewsey Farm, Luton, LU4 0QY

REGISTERED CHARITY NO: 1120762

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

Independent Examiner's Report
Income and Expenditure Account
Statement of Assets and Liabilities



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
LEWSEY MUSLIM CULTURAL SOCIETY

**On accounts for the year
ended**

30 JUNE 2022	Charity no (if any)	1120762
---------------------	--------------------------------	----------------

Set out on pages

ATTACHED PAGE
(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 JUNE 2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: Hadeed Khan

Date: 01/03/2023

Name: **HADEED KHAN**

Relevant professional qualification(s) or body (if any): **ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS**

Address: **Censeo House, 6 St Peter's Street, St Albans, England, AL1 3LF**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

LEWSEY MUSLIM CULTURAL SOCIETY

England & Wales - Charity number 1120762

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2020		Day 30	Month 06	Year 2021

Section A Reference and administration details

Charity name **LEWSEY MUSLIM CULTURAL SOCIETY**

Other names charity is known by

Registered charity number (if any) **1120762**

Charity's principal address **1 BEADLOW ROAD**

LEWSEY FARM ESTATE

LUTON

Postcode

LU4 0QY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Burhan Uddin	Chairman		
2	Imran Vazifdar	Secretary		
3	Masum Rahman	Treasurer		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (i) to advance the religion of Islam in the Lewsey Farm and surrounding areas of Luton, in particular for the benefit of the public through the holding of prayer meetings and congregational worship, talks and lectures, public celebration of Islamic religious festivals and producing and/or distributing literature on Islam to enlighten others about Muslims and the Islamic faith
- (ii) to promote for the benefit of the inhabitants of Lewsey Farm and the surrounding areas the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants within the parameters of the Islamic faith
- (iii) to advance in life and relieve the needs of young people through Islamic instruction by:
 - a. the provision of recreational and leisure time activities provided in the interest of social welfare designed to improve their conditions of life; and
 - b. providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
- (iv) to advance the education of the public in the Islamic religion and language and the culture and heritage of Muslims in general; and,
- (v) to further any charitable purpose consistent with the teachings of Islam according to the laws of England and Wales

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Society serves the religious, social and cultural needs of the local Muslim population living and working in the Lewsey Farm and surrounding areas of Luton in Bedfordshire. The Society is responsible for the administration of Zakariya Masjid and Madresa-e-Furqaniah and provides academic study, language and religious instruction classes and sports and games activities. The Trustees and community members work closely with other local organisations and faith groups for improvements to facilities and services in the community to ensure they fulfil their legal duties.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Society has launched a campaign for future planning and development of the facilities offered at Zakariya Masjid and of Madresa-e-Furqaniah and continues to fund raise to create a reserve to meet any capital expenditure.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees do not have a specific reserves policy due to the nature of activities and relatively small nature of the organisation but have in mind the need to take appropriate advice as needed.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Imran Vazifdar</i>	
Full name(s)	IMRAN VAZIFDAR	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	04/01/2022	

LEWSEY MUSLIM CULTURAL SOCIETY

(incorporating Zakariya Masjid and Marasah-e-Furqaniah)

1 Beadlow Road, Lewsey Farm, Luton, LU4 0QY

REGISTERED CHARITY NO: 1120762

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

	£	£	£
INCOME FOR THE YEAR:			
Jummah/Eid Collections	42,988.97		
Other Income	13,698.95		
Masjid Project/General Donations (Lillah)	66,627.70		
Standing Order Contributions	16,037.00		
Madrasah Contributions	46,939.00		
TOTAL INCOME:		186,291.62	
EXPENDITURE FOR THE YEAR:			
Imams/Tuition costs	67,246.38		
Utility costs	5,759.58		
Donations	7,363.90		
Property repairs/maintenance	1,589.57		
Office costs/sundries	30,309.62		
TOTAL EXPENDITURE:		(112,269.05)	
NET SURPLUS/(DEFICIT) FOR THE YEAR			74,022.57
FUND BROUGHT FORWARD AT 1 JULY 2020			600,703.67
FUND CARRIED FORWARD AT 30 JUNE 2021			674,726.24
Represented by:			
ASSETS:			
Property at Beadlow Road (at cost)			330,000.00
Garage at 72 Beadlow Road (at cost)			4,206.55
Cash:			
General Account - Barclays Bank	156,571.06		
Masjid Account - Barclays Bank	209,201.53		
Masjid Account - HSBC Bank	688.32		
		366,460.91	
LIABILITIES:			
Loans/Qard-e-hasna			(25,941.22)
TOTAL ASSETS AT 30 JUNE 2021			674,726.24

Approved by the Trustees:

Imran Vazifdar

Signed

04/01/2022

Dated

LEWSEY MUSLIM CULTURAL SOCIETY

(incorporating Zakariya Masjid and Marasah-e-Furqaniah)

1 Beadlow Road, Lewsey Farm, Luton, LU4 0QY

REGISTERED CHARITY NO: 1120762

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

Independent Examiner's Report
Income and Expenditure Account
Statement of Assets and Liabilities



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
LEWSEY MUSLIM CULTURAL SOCIETY

**On accounts for the year
ended**

30 JUNE 2021

**Charity no
(if any)**

1120762

Set out on pages

ATTACHED PAGE

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 JUNE 2021**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: *Hadeed Khan*

Date: *28/03/2022*

Name: **HADEED KHAN**

**Relevant professional
qualification(s) or body
(if any):**

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address: **Unit A, Station House, Midland Road, Luton, LU2 0HS**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

