



Trustees' Annual Report for the period

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

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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) *Imran Vazifdar*

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.