

LINDEN STREET EDUCATION CENTRE

England & Wales · Charity number 1124167

Details

Status Registered

Legal form Trust

Registered 2008-05-21

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

Contact

Address The Lindens
Linden Street
Leicester
LE5 5EE

Phone 07512189995

Email amknoorani@gmail.com

Activities

Objects: THE TRUSTEES MUST APPLY THE INCOME OF THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS ("THE OBJECTS") I) 10 ADVANCE THE EDUCATION OF THE PUBLIC IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF COMMUNITY LEARNING PROGRAMMES, CLASSES, SEMINARS AND FUNCTIONS; II) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, IN ACCORDANCE WITH THE SUNNI HANAFI SCHOOL OF THOUGHT, PROVISION OF FACILITIES FOR WORSHIP, AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION; III) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP, SOCIAL CIRCUMSTANCES, OR OTHER DISADVANTAGE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; IV) TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF MUSLIMS AND THE GENERAL PUBLIC THAT THE TRUSTEES FROM TIME TO TIME MAY DETERMINE.

Activities: Islamic prayer service After school children's facility to learn Islamic tenets

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LEICESTER CITY
- Leicester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£76,276	£75,279	-	-
2024-03-31	£59,501	£56,996	-	-
2023-03-31	£70,127	£80,765	-	-
2022-03-31	£30,240	£49,287	-	-
2021-03-31	£101,789	£47,435	-	-

Trustees

Name	Role	Appointed
ISMAIL MUSA UMAR		
MUSA AHMED SALEH		
OMAR FARUQUE ESSAT		
OSMAN VALLI MAHOMED		

LINDEN STREET EDUCATION CENTRE

England & Wales - Charity number 1124167

Accounts

LINDEN STREET EDUCATIONAL CENTRE

ANNUAL REPORT AND ACCOUNTS

31 MARCH 2025

**LINDEN STREET EDUCATIONAL CENTRE
ANNUAL REPORT AND ACCOUNTS
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LINDEN STREET EDUCATIONAL CENTRE LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY TRUSTEES	To be appointed Mr Ismail Musa Omar Mr Musa Ahmed Saleh Mr Omar Faruque Essat Mr Osman Valli	Honorary Chairman Honorary Treasurer Honorary Secretary Committee member Committee member
REGISTERED OFFICE	The Lindens Linden Street Leicester LE5 5EE	
REGISTERED CHARITY NUMBER	1124167	
INLAND REVENUE (CHARITIES) NUMBER	XT11679	
INDEPENDENT EXAMINER	Yusuf Ghumra Chartered Accountant 45 Broadway Road Leicester LE5 5TB	
BANKERS	Barclays PLC Highfields Branch P.O. Box 54 Town Hall Square Leicester LE1 9AA	

LINDEN STREET EDUCATIONAL CENTRE REPORT OF THE TRUSTEES

The Charity Trustees submit their annual report and accounts for the period ended 31st March 2025.

Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a trust deed dated 12 January 2008. The charity is registered as a Charity with Charity Commission for England and Wales with effect from 21 May 2008.

Charity Trustees

The first trustees were appointed by the trust deed on 12 January 2008 and hold office for life. Additional trustees are appointed for a term by the then trustees by a resolution passed at a meeting.

Trustee who served during the year are shown on page 1.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.

Meetings are held on a regular basis.

Objects of the Charity

The principal objects of the charity are:

- To advance the education of the public in particular, but not exclusively, by the provision of community learning programmes, classes, seminars and functions;
- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Sunni Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education;
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship, social circumstances, or other disadvantage with the object of improving their conditions of life; and
- To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

Activities report

In planning activities the trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings.

The charity has established and runs subsidised after school classes for children to learn Islamic tenets to develop a better understanding of the Islam. The education is imparted systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity.

In addition, the charity has established a regular five time prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity.

LINDEN STREET EDUCATIONAL CENTRE REPORT OF THE TRUSTEES

(CONTINUED)

Volunteers

On many occasions the Association involves volunteers in the delivery of its activities. We have a full range of policies and procedures operating to ensure this involvement is successful and beneficial to all parties.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

Reserves

It is the policy of the charity to maintain unrestricted funds at a level in excess of annual unrestricted management and administration expenditure. Unrestricted funds are maintained at least at this level throughout the year.

Approved by the Charity Trustees on **30 July 2025** and signed on their behalf:

MUSA AHMED SALEH
Honorary Secretary

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LINDEN STREET EDUCATIONAL CENTRE

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025 which are set out on pages 5 to 8.

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.

Yusuf Ghumra BSc FCA

Chartered Accountant

30 July 2025

**45 Broadway Road
Leicester
LE5 5TB**

**LINDEN STREET EDUCATIONAL CENTRE
RECEIPTS AND PAYMENTS ACCOUNT
AS AT 31 MARCH 2025**

		Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
Receipts from:					
Voluntary income					
Donations	1	58,064	-	58,064	46,001
Incoming resources from charitable activities		4,215	-	4,215	-
Investment income		8,910	-	8,910	13,500
Other income – insurance claim		5,087	-	5,087	-
Total receipts		<u>76,276</u>	<u>-</u>	<u>76,276</u>	<u>59,501</u>
Payments					
Costs of activities in furtherance of charitable objects	2	47,291	-	47,291	31,930
Premises costs	2	17,030	-	17,030	17,012
Management and administration	2	10,958	-	10,958	8,054
Total payments		<u>75,279</u>	<u>-</u>	<u>75,279</u>	<u>56,996</u>
Net receipts/(payments)		997	-	997	2,505
Total funds brought forward		351,715	-	351,715	349,210
Total funds carried forward		<u>352,712</u>	<u>-</u>	<u>352,712</u>	<u>351,715</u>

**LINDEN STREET EDUCATIONAL CENTRE
BALANCE SHEET
AS AT 31 MARCH 2025**

	Note	Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
FIXED ASSETS					
Tangible assets	3	270,454	-	270,454	274,313
CURRENT ASSETS					
Cash at bank and in hand		94,032	-	94,032	94,937
		94,032	-	94,032	94,937
CREDITORS					
Amounts falling due within one year	4	(2,774)	-	(2,774)	(3,535)
NET CURRENT ASSETS		91,258	-	91,258	91,402
TOTAL ASSETS LESS CURRENT LIABILITIES		361,712	-	361,712	365,715
CREDITORS					
Amounts falling due after more than one year	5	(9,000)	-	(9,000)	(14,000)
NET ASSETS		352,712	-	352,712	351,715
INCOME FUNDS					
Restricted funds		-	-	-	-
Unrestricted funds		352,712	-	352,712	351,715
		352,712	-	352,712	351,715

Approved by the Board of the Charity Trustees on **30 July 2025** and signed on their behalf:

ISMAIL MUSA OMAR
Honorary Treasurer

MUSA AHMED SALEH
Honorary Secretary

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2025**

1 Analysis of income

	2025	2024
	£	£
Donations from individuals	<u>58,064</u>	<u>46,001</u>

2 Analysis of payments

	2025	2024
	£	£
Costs of activities in furtherance of charitable objects		
Employment costs		
Gross wages and salaries	42,685	25,763
Donations	4,606	6,167
	<u>47,291</u>	<u>31,930</u>
Premises costs		
General and water rates	3,021	2,931
Light and heat	8,141	7,632
Building insurance	1,350	1,255
Repairs	659	1,335
Depreciation – fixtures and fittings	1,344	1,344
Depreciation – freehold properties	2,515	2,515
	<u>17,030</u>	<u>17,012</u>
Management and administration		
Legal & professional	10,574	7,314
Miscellaneous	384	740
	<u>10,958</u>	<u>8,054</u>

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2025**

(CONTINUED)

3. Tangible fixed assets

	Freehold property £	Fixtures and fittings £	Total £
<i>Cost</i>			
At 1 April 2024	300,600	12,276	312,876
Additions	-	-	-
At 31 March 2025	<u>300,600</u>	<u>12,276</u>	<u>312,876</u>
<i>Amortisation</i>			
At 1 April 2024	28,975	9,588	38,563
Charge/(credit) for the year	2,515	1,344	3,859
At 31 March 2025	<u>31,490</u>	<u>10,932</u>	<u>42,422</u>
<i>Net book value</i>			
At 31 March 2025	<u>269,110</u>	<u>1,344</u>	<u>270,454</u>
At 31 March 2024	<u>271,625</u>	<u>2,688</u>	<u>274,313</u>

4. Creditors: amounts falling due after within one year

	2025 £	2024 £
Other Taxation and Social Security Costs	982	2,507
Other creditors	1,792	1,028
	<u>2,774</u>	<u>3,535</u>

5. Creditors: amounts falling due after more than one year

	2025 £	2024 £
Loans from individuals	<u>9,000</u>	<u>14,000</u>

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LINDEN STREET EDUCATIONAL CENTRE

ANNUAL REPORT AND ACCOUNTS

31 MARCH 2024

**LINDEN STREET EDUCATIONAL CENTRE
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LEGAL AND ADMINISTRATIVE INFORMATION**

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REGISTERED OFFICE	The Lindens Linden Street Leicester LE5 5EE	
REGISTERED CHARITY NUMBER	1124167	
INLAND REVENUE (CHARITIES) NUMBER	XT11679	
INDEPENDENT EXAMINER	Yusuf Ghumra Chartered Accountant 45 Broadway Road Leicester LE5 5TB	
BANKERS	Barclays PLC Highfields Branch P.O. Box 54 Town Hall Square Leicester LE1 9AA	

LINDEN STREET EDUCATIONAL CENTRE

REPORT OF THE TRUSTEES

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Trustee who served during the year are shown on page 1.

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Meetings are held on a regular basis.

Objects of the Charity

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- To advance the education of the public in particular, but not exclusively, by the provision of community learning programmes, classes, seminars and functions;
- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Sunni Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education;
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship, social circumstances, or other disadvantage with the object of improving their conditions of life; and
- To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

Activities report

In planning activities the trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings.

The charity has established and runs subsidised after school classes for children to learn Islamic tenets to develop a better understanding of the Islam. The education is imparted systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity.

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LINDEN STREET EDUCATIONAL CENTRE REPORT OF THE TRUSTEES

(CONTINUED)

Volunteers

On many occasions the Association involves volunteers in the delivery of its activities. We have a full range of policies and procedures operating to ensure this involvement is successful and beneficial to all parties.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

Reserves

It is the policy of the charity to maintain unrestricted funds at a level in excess of annual unrestricted management and administration expenditure. Unrestricted funds are maintained at least at this level throughout the year.

Approved by the Charity Trustees on **15 January 2025** and signed on their behalf:

MUSA AHMED SALEH
Honorary Secretary

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
LINDEN STREET EDUCATIONAL CENTRE**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2024 which are set out on pages 5 to 8.

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.

Yusuf Ghumra BSc FCA

Chartered Accountant

15 January 2025

**45 Broadway Road
Leicester
LE5 5TB**

**LINDEN STREET EDUCATIONAL CENTRE
RECEIPTS AND PAYMENTS ACCOUNT
AS AT 31 MARCH 2024**

		Unrestricted funds £	Restricted funds £	2024 Total £	2023 Total £
Receipts from:					
Voluntary income					
Donations	1	46,001	-	46,001	60,002
Investment income		13,500	-	13,500	10,125
Total receipts		<u>59,501</u>	<u>-</u>	<u>59,501</u>	<u>70,127</u>
Payments					
Costs of activities in furtherance of charitable objects	2	31,930	-	31,930	30,520
Premises costs	2	17,012	-	17,012	44,977
Management and administration	2	8,054	-	8,054	5,268
Total payments		<u>56,996</u>	<u>-</u>	<u>56,996</u>	<u>80,765</u>
Net receipts/(payments)		2,505	-	2,505	(10,638)
Total funds brought forward		349,210	-	349,210	359,848
Total funds carried forward		<u>351,715</u>	<u>-</u>	<u>351,715</u>	<u>349,210</u>

**LINDEN STREET EDUCATIONAL CENTRE
BALANCE SHEET
AS AT 31 MARCH 2024**

	Note	Unrestricted funds £	Restricted funds £	2024 Total £	2023 Total £
FIXED ASSETS					
Tangible assets	3	274,313	-	274,313	278,172
CURRENT ASSETS					
Cash at bank and in hand		94,937	-	94,937	86,281
		94,937	-	94,937	86,281
CREDITORS					
Amounts falling due within one year	4	(3,535)	-	(3,535)	(1,243)
NET CURRENT ASSETS		91,402	-	91,402	85,038
TOTAL ASSETS LESS CURRENT LIABILITIES		365,715	-	365,715	363,210
CREDITORS					
Amounts falling due after more than one year	5	(14,000)	-	(14,000)	(14,000)
NET ASSETS		351,715	-	351,715	349,210
INCOME FUNDS					
Restricted funds		-	-	-	-
Unrestricted funds		351,715	-	351,715	349,210
		351,715	-	351,715	349,210

Approved by the Board of the Charity Trustees on **15 January 2025** and signed on their behalf:

ISMAIL MUSA OMAR
Honorary Treasurer

MUSA AHMED SALEH
Honorary Secretary

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2024**

1 Analysis of income

	2024	2023
	£	£
Donations from individuals	<u>46,001</u>	<u>60,002</u>

2 Analysis of payments

	2024	2023
	£	£
Costs of activities in furtherance of charitable objects		
Employment costs		
Gross wages and salaries	25,763	25,000
Donations	6,167	5,520
	<u>31,930</u>	<u>30,520</u>

Premises costs

General and water rates	2,931	2,502
Light and heat	7,632	8,334
Building insurance	1,255	1,013
Repairs	1,335	29,269
Depreciation – fixtures and fittings	1,344	1,344
Depreciation – freehold properties	2,515	2,515
	<u>17,012</u>	<u>44,977</u>

Management and administration

Legal & professional	7,314	5,266
Miscellaneous	740	-
	<u>8,054</u>	<u>5,266</u>

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2024**

(CONTINUED)

3. Tangible fixed assets

	Freehold property £	Fixtures and fittings £	Total £
<i>Cost</i>			
At 1 April 2023	300,600	12,276	312,876
Additions	-	-	-
At 31 March 2024	<u>300,600</u>	<u>12,276</u>	<u>312,876</u>
<i>Amortisation</i>			
At 1 April 2023	26,460	8,244	34,704
Charge/(credit) for the year	2,515	1,344	3,859
At 31 March 2024	<u>28,975</u>	<u>9,588</u>	<u>38,563</u>
<i>Net book value</i>			
At 31 March 2024	<u>271,625</u>	<u>2,688</u>	<u>274,133</u>
At 31 March 2023	<u>274,140</u>	<u>4,032</u>	<u>278,172</u>

4. Creditors: amounts falling due after within one year

	2024 £	2023 £
Other Taxation and Social Security Costs	3,535	1,243
	<u>3,535</u>	<u>1,243</u>

5. Creditors: amounts falling due after more than one year

	2024 £	2023 £
Loans from individuals	<u>14,000</u>	<u>14,000</u>

LINDEN STREET EDUCATION CENTRE

England & Wales - Charity number 1124167

Accounts

LINDEN STREET EDUCATIONAL CENTRE

ANNUAL REPORT AND ACCOUNTS

31 MARCH 2023

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LEGAL AND ADMINISTRATIVE INFORMATION**

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LINDEN STREET EDUCATIONAL CENTRE REPORT OF THE TRUSTEES

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MUSA AHMED SALEH
Honorary Secretary

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
LINDEN STREET EDUCATIONAL CENTRE**

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Yusuf Ghumra BSc FCA

Chartered Accountant

30 January 2024

**45 Broadway Road
Leicester
LE5 5TB**

**LINDEN STREET EDUCATIONAL CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2023**

		Unrestricted funds £	Restricted funds £	2023 Total £	2022 Total £
Incoming Resources					
Voluntary income					
Donations	2	60,002	-	60,002	15,969
Investment income		10,125	-	10,125	14,271
Government grants		-	-	-	-
Total incoming resources		<u>70,127</u>	<u>-</u>	<u>70,127</u>	<u>30,240</u>
Resources expended					
Costs of activities in furtherance of charitable objects	3	30,520	-	30,520	28,054
Premises costs	3	44,977	-	44,977	19,720
Management and administration	3	5,268	-	5,268	1,513
Total resources expended		<u>80,765</u>	<u>-</u>	<u>80,765</u>	<u>49,287</u>
Net (expenses)/ incoming resources		(10,638)	-	(10,638)	(19,047)
Total funds brought forward		359,848	-	359,848	378,895
Total funds carried forward		<u>349,210</u>	<u>-</u>	<u>349,210</u>	<u>359,848</u>

**LINDEN STREET EDUCATIONAL CENTRE
BALANCE SHEET
AS AT 31 MARCH 2023**

	Note	Unrestricted funds £	Restricted funds £	2023 Total £	2022 Total £
FIXED ASSETS					
Tangible assets	6	278,172	-	278,172	282,031
CURRENT ASSETS					
Cash at bank and in hand		86,281	-	86,281	92,933
		86,281	-	86,281	92,933
CREDITORS					
Amounts falling due within one year	7	(1,243)	-	(1,243)	(1,116)
NET CURRENT ASSETS		85,038	-	85,038	91,817
TOTAL ASSETS LESS CURRENT LIABILITIES		363,210	-	363,210	373,848
CREDITORS					
Amounts falling due after more than one year	8	(14,000)	-	(14,000)	(14,000)
NET ASSETS		349,210	-	349,210	359,848
INCOME FUNDS					
Restricted funds		-	-	-	-
Unrestricted funds		349,210	-	349,210	359,848
		349,210	-	349,210	359,848

Approved by the Board of the Charity Trustees on **30 January 2024** and signed on their behalf:

ISMAIL MUSA OMAR
Honorary Treasurer

MUSA AHMED SALEH
Honorary Secretary

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2023**

1. Accounting policies

Accounting convention

The charity constitutes a public benefit entity as defined by FRS 102.

The financial statements have been prepared in accordance with

- Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 (as updated through Update Bulletin 1 published on 2 February 2016) (SORP),
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102),
- the Charities Act 2011,
- and UK Generally Accepted Practice.

The charity has applied Update Bulletin 1 as published on 2 February 2022 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value.

The financial statements are presented in sterling which is the functional currency of the charity.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated

Fund accounting

Unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2023**

(CONTINUED)

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102). Further detail is given in the Trustees' Annual Report.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

Tax

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold land	None
Freehold buildings	2.5% on cost
Fixtures and fittings	20% on cost

2. Voluntary income

	2023	2022
	£	£
Donations from individuals	<u>60,002</u>	<u>15,969</u>

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2023**

(CONTINUED)

3. Analysis of resources expended

	2023	2022
	£	£
Costs of activities in furtherance of charitable objects		
Employment costs		
Gross wages and salaries	25,000	23,620
Donations	5,520	4,434
	<u>30,520</u>	<u>28,054</u>
Premises costs		
General and water rates	2,502	2,317
Light and heat	8,334	3,344
Building insurance	1,013	982
Repairs	29,269	8,318
Depreciation – fixtures and fittings	1,344	1,344
Depreciation – freehold properties	2,515	2,515
Depreciation – office equipment	-	900
	<u>44,977</u>	<u>19,720</u>
Management and administration		
Legal & professional	5,266	1,500
Bank Charges	-	13
	<u>5,266</u>	<u>1,513</u>

4. Employees

	2023	2022
	£	£
	Number	Number
Number of employees in the year	<u>4</u>	<u>4</u>
Activities in furtherance of charitable objects	<u>4</u>	<u>4</u>

No employee received remuneration of more than £60,000.

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2023**

(CONTINUED)

5. Trustees and related parties

Trustee expenses and remuneration

	2023	2022
Number of trustees who were paid expenses	None	None
Total amount paid	Nil	Nil
Trustees' Remuneration	Nil	Nil

Material interest of the trustees

No trustee had a material interest in any contracts during the year (2022: None).

6. Tangible fixed assets

	Freehold property £	Fixtures and fittings £	Office equipment £	Total £
<i>Cost</i>				
At 1 April 2022	300,600	12,276	4,500	317,376
Additions	-	-	-	-
At 31 March 2023	<u>300,600</u>	<u>12,276</u>	<u>4,500</u>	<u>317,376</u>
<i>Amortisation</i>				
At 1 April 2022	23,945	6,900	4,500	35,345
Charge/(credit) for the year	2,515	1,344	-	3,859
At 31 March 2023	<u>26,460</u>	<u>8,244</u>	<u>4,500</u>	<u>39,204</u>
<i>Net book value</i>				
At 31 March 2023	<u>274,140</u>	<u>4,032</u>	<u>0</u>	<u>278,172</u>
At 31 March 2022	<u>276,655</u>	<u>5,376</u>	<u>0</u>	<u>282,031</u>

7. Creditors: amounts falling due after within one year

	2023 £	2022 £
Other Taxation and Social Security Costs	1,243	496
Other creditors	-	620
	<u>1,243</u>	<u>1,116</u>

8. Creditors: amounts falling due after more than one year

	2023 £	2022 £
Loans from individuals	<u>14,000</u>	<u>14,000</u>

LINDEN STREET EDUCATION CENTRE

England & Wales - Charity number 1124167

Accounts

LINDEN STREET EDUCATIONAL CENTRE

ANNUAL REPORT AND ACCOUNTS

31 MARCH 2022

**LINDEN STREET EDUCATIONAL CENTRE
ANNUAL REPORT AND ACCOUNTS
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**LINDEN STREET EDUCATIONAL CENTRE
LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY TRUSTEES	Mr Ahmedali Mohamed Noorani Mr Ismail Musa Omar Mr Musa Ahmed Saleh Mr Omar Faruque Essat Mr Osman Valli	Honorary Chairman Honorary Treasurer Honorary Secretary Committee member Committee member
REGISTERED OFFICE	The Lindens Linden Street Leicester LE5 5EE	
REGISTERED CHARITY NUMBER	1124167	
INLAND REVENUE (CHARITIES) NUMBER	XT11679	
INDEPENDENT EXAMINER	Yusuf Ghumra Chartered Accountant 45 Broadway Road Leicester LE5 5TB	
BANKERS	Barclays PLC Highfields Branch P.O. Box 54 Town Hall Square Leicester LE1 9AA	

LINDEN STREET EDUCATIONAL CENTRE REPORT OF THE TRUSTEES

The Charity Trustees submit their annual report and accounts for the period ended 31st March 2022.

Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a trust deed dated 12 January 2008. The charity is registered as a Charity with Charity Commission for England and Wales with effect from 21 May 2008.

Charity Trustees

The first trustees were appointed by the trust deed on 12 January 2008 and hold office for life. Additional trustees are appointed for a term by the then trustees by a resolution passed at a meeting.

Trustee who served during the year are shown on page 1.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.

Meetings are held on a regular basis.

Objects of the Charity

The principal objects of the charity are:

- To advance the education of the public in particular, but not exclusively, by the provision of community learning programmes, classes, seminars and functions;
- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Sunni Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education;
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship, social circumstances, or other disadvantage with the object of improving their conditions of life; and
- To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

Activities report

In planning activities the trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings.

The charity has established and runs subsidised after school classes for children to learn Islamic tenets to develop a better understanding of the Islam. The education is imparted systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity.

In addition, the charity has established a regular five time prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity.

LINDEN STREET EDUCATIONAL CENTRE REPORT OF THE TRUSTEES

(CONTINUED)

Volunteers

On many occasions the Association involves volunteers in the delivery of its activities. We have a full range of policies and procedures operating to ensure this involvement is successful and beneficial to all parties.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

Reserves

It is the policy of the charity to maintain unrestricted funds at a level in excess of annual unrestricted management and administration expenditure. Unrestricted funds are maintained at least at this level throughout the year.

Approved by the Charity Trustees on **12 June 2023** and signed on their behalf:

MUSA AHMED SALEH
Honorary Secretary

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
LINDEN STREET EDUCATIONAL CENTRE**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2022 which are set out on pages 5 to 10.

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.

Yusuf Ghumra BSc FCA

Chartered Accountant

12 June 2023

**45 Broadway Road
Leicester
LE5 5TB**

**LINDEN STREET EDUCATIONAL CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2022**

		Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
Incoming Resources					
Voluntary income					
Donations	2	15,969	-	15,969	76,651
Investment income		14,271	-	14,271	13,500
Government grants		-	-	-	11,638
Total incoming resources		30,240	-	30,240	101,789
Resources expended					
Costs of activities in furtherance of charitable objects	3	28,054	-	28,054	13,786
Premises costs	3	19,720	-	19,720	33,449
Management and administration	3	1,513	-	1,513	200
Total resources expended		49,287	-	49,287	47,435
Net (expenses)/ incoming resources		(19,047)	-	(19,047)	54,354
Total funds brought forward		378,895	-	378,895	324,541
Total funds carried forward		359,848	-	359,848	378,895

**LINDEN STREET EDUCATIONAL CENTRE
BALANCE SHEET
AS AT 31 MARCH 2022**

	Note	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
FIXED ASSETS					
Tangible assets	6	282,031	-	282,031	280,070
CURRENT ASSETS					
Cash at bank and in hand		92,933	-	92,933	120,995
		92,933	-	92,933	120,995
CREDITORS					
Amounts falling due within one year	7	(1,116)	-	(1,116)	(170)
NET CURRENT ASSETS		91,817	-	91,817	120,825
TOTAL ASSETS LESS CURRENT LIABILITIES		373,848	-	373,848	400,895
CREDITORS					
Amounts falling due after more than one year	8	(14,000)	-	(14,000)	(22,000)
NET ASSETS		359,848	-	359,848	378,895
INCOME FUNDS					
Restricted funds		-	-	-	-
Unrestricted funds		359,848	-	359,848	378,895
		359,848	-	359,848	378,895

Approved by the Board of the Charity Trustees on **12 June 2023** and signed on their behalf:

ISMAIL MUSA OMAR
Honorary Treasurer

MUSA AHMED SALEH
Honorary Secretary

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2022**

1. Accounting policies

Accounting convention

The charity constitutes a public benefit entity as defined by FRS 102.

The financial statements have been prepared in accordance with

- Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 (as updated through Update Bulletin 1 published on 2 February 2016) (SORP),
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102),
- the Charities Act 2011,
- and UK Generally Accepted Practice.

The charity has applied Update Bulletin 1 as published on 2 February 2021 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value.

The financial statements are presented in sterling which is the functional currency of the charity.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated

Fund accounting

Unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2022**

(CONTINUED)

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102). Further detail is given in the Trustees' Annual Report.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

Tax

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold land	None
Freehold buildings	2.5% on cost
Fixtures and fittings	20% on cost

2. Voluntary income

	2022	2021
	£	£
Donations from individuals	<u>15,969</u>	<u>76,651</u>

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2022**

(CONTINUED)

3. Analysis of resources expended

	2022	2021
	£	£
Costs of activities in furtherance of charitable objects		
Employment costs		
Gross wages and salaries	23,620	13,786
Donations	4,434	-
	<u>28,054</u>	<u>13,786</u>
Premises costs		
General and water rates	2,317	2,187
Light and heat	3,344	2,327
Building insurance	982	1,000
Repairs	8,318	24,518
Depreciation – fixtures and fittings	1,344	2
Depreciation – freehold properties	2,515	2,515
Depreciation – office equipment	900	900
	<u>19,720</u>	<u>33,449</u>
Management and administration		
Subscriptions	-	200
Legal & professional	1,500	-
Bank Charges	13	-
	<u>1,513</u>	<u>200</u>

4. Employees

	2022	2021
	£	£
	Number	Number
Number of employees in the year	<u>2</u>	<u>5</u>
Activities in furtherance of charitable objects	<u>2</u>	<u>5</u>

No employee received remuneration of more than £60,000.

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2022**

(CONTINUED)

5. Trustees and related parties

Trustee expenses and remuneration

	2022	2021
Number of trustees who were paid expenses	None	None
Total amount paid	Nil	Nil
Trustees' Remuneration	Nil	Nil

Material interest of the trustees

No trustee had a material interest in any contracts during the year (2021: None).

6. Tangible fixed assets

	Freehold property £	Fixtures and fittings £	Office equipment £	Total £
<i>Cost</i>				
At 1 April 2021	300,600	5,556	4,500	310,656
Additions	-	6,720	-	6,720
At 31 March 2022	<u>300,600</u>	<u>12,276</u>	<u>4,500</u>	<u>317,376</u>
<i>Amortisation</i>				
At 1 April 2021	21,430	5,556	3,600	30,586
Charge/(credit) for the year	2,515	1,344	900	4,759
At 31 March 2022	<u>23,945</u>	<u>6,900</u>	<u>4,500</u>	<u>35,345</u>
<i>Net book value</i>				
At 31 March 2022	<u>276,655</u>	<u>5,376</u>	<u>0</u>	<u>282,031</u>
At 31 March 2021	<u>279,170</u>	<u>0</u>	<u>900</u>	<u>280,070</u>

7. Creditors: amounts falling due after within one year

	2022 £	2021 £
Other Taxation and Social Security Costs	496	170
Other creditors	620	-
	<u>1,116</u>	<u>170</u>

8. Creditors: amounts falling due after more than one year

	2022 £	2021 £
Loans from individuals	<u>14,000</u>	<u>22,000</u>

LINDEN STREET EDUCATION CENTRE

England & Wales - Charity number 1124167

Accounts

LINDEN STREET EDUCATIONAL CENTRE

ANNUAL REPORT AND ACCOUNTS

31 MARCH 2021

**LINDEN STREET EDUCATIONAL CENTRE
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**LINDEN STREET EDUCATIONAL CENTRE
LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY TRUSTEES	Mr Ahmedali Mohamed Noorani Mr Ismail Musa Omar Mr Musa Ahmed Saleh Mr Omar Faruque Essat Mr Osman Valli	Honorary Chairman Honorary Treasurer Honorary Secretary Committee member Committee member
REGISTERED OFFICE	The Lindens Linden Street Leicester LE5 5EE	
REGISTERED CHARITY NUMBER	1124167	
INLAND REVENUE (CHARITIES) NUMBER	XT11679	
INDEPENDENT EXAMINER	Yusuf Ghumra Chartered Accountant 45 Broadway Road Leicester LE5 5TB	
BANKERS	Barclays PLC Highfields Branch P.O. Box 54 Town Hall Square Leicester LE1 9AA	

LINDEN STREET EDUCATIONAL CENTRE REPORT OF THE TRUSTEES

The Charity Trustees submit their annual report and accounts for the period ended 31st March 2021.

Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a trust deed dated 12 January 2008. The charity is registered as a Charity with Charity Commission for England and Wales with effect from 21 May 2008.

Charity Trustees

The first trustees were appointed by the trust deed on 12 January 2008 and hold office for life. Additional trustees are appointed for a term by the then trustees by a resolution passed at a meeting.

Trustee who served during the year are shown on page 1.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.

Meetings are held on a regular basis.

Objects of the Charity

The principal objects of the charity are:

- To advance the education of the public in particular, but not exclusively, by the provision of community learning programmes, classes, seminars and functions;
- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Sunni Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education;
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship, social circumstances, or other disadvantage with the object of improving their conditions of life; and
- To promote any other charitable purpose for the benefit of muslims and the general public that the trustees from time to time may determine.

Activities report

In planning activities the trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings.

The charity has established and runs subsidised after school classes for children to learn Islamic tenets to develop a better understanding of the Islam. The education is imparted systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity.

In addition, the charity has established a regular five time prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity.

LINDEN STREET EDUCATIONAL CENTRE REPORT OF THE TRUSTEES

(CONTINUED)

Volunteers

On many occasions the Association involves volunteers in the delivery of its activities. We have a full range of policies and procedures operating to ensure this involvement is successful and beneficial to all parties.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

Reserves

It is the policy of the charity to maintain unrestricted funds at a level in excess of annual unrestricted management and administration expenditure. Unrestricted funds are maintained at least at this level throughout the year.

Approved by the Charity Trustees on **19 January 2022** and signed on their behalf:

MUSA AHMED SALEH
Honorary Secretary

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
LINDEN STREET EDUCATIONAL CENTRE**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2021 which are set out on pages 5 to 10.

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.

Yusuf Ghumra BSc FCA

Chartered Accountant

19 January 2022

**45 Broadway Road
Leicester
LE5 5TB**

**LINDEN STREET EDUCATIONAL CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2021**

		Unrestricted funds £	Restricted funds £	2021 Total £	2020 Total £
Incoming Resources					
Voluntary income					
Donations	2	76,651	-	76,651	48,115
Investment income		13,500	-	13,500	15,043
Government grants		11,638	-	11,638	-
Total incoming resources		<u>101,789</u>	<u>-</u>	<u>101,789</u>	<u>63,158</u>
Resources expended					
Costs of activities in furtherance of charitable objects	3	13,786	-	13,786	22,535
Premises costs	3	33,449	-	33,449	11,057
Management and administration	3	200	-	200	320
Total resources expended		<u>47,435</u>	<u>-</u>	<u>47,435</u>	<u>33,912</u>
Net incoming resources		54,354	-	54,354	29,426
Total funds brought forward		324,541	-	324,541	295,295
Total funds carried forward		<u>378,895</u>	<u>-</u>	<u>378,895</u>	<u>324,541</u>

**LINDEN STREET EDUCATIONAL CENTRE
BALANCE SHEET
AS AT 31 MARCH 2021**

	Note	Unrestricted funds £	Restricted funds £	2021 Total £	2020 Total £
FIXED ASSETS					
Tangible assets	6	280,070	-	280,070	283,487
CURRENT ASSETS					
Cash at bank and in hand		120,995	-	120,995	67,425
		120,995	-	120,995	67,425
CREDITORS					
Amounts falling due within one year	7	(170)	-	(170)	(2,371)
NET CURRENT ASSETS		120,825	-	120,825	65,054
TOTAL ASSETS LESS CURRENT LIABILITIES		400,895	-	400,895	348,541
CREDITORS					
Amounts falling due after more than one year	8	(22,000)	-	(22,000)	(24,000)
NET ASSETS		378,895	-	378,895	324,541
INCOME FUNDS					
Restricted funds		-	-	-	-
Unrestricted funds		378,895	-	378,895	324,541
		378,895	-	378,895	324,541

Approved by the Board of the Charity Trustees on **19 January 2021** and signed on their behalf:

ISMAIL MUSA OMAR
Honorary Treasurer

MUSA AHMED SALEH
Honorary Secretary

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2021**

1. Accounting policies

Accounting convention

The charity constitutes a public benefit entity as defined by FRS 102.

The financial statements have been prepared in accordance with

- Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 (as updated through Update Bulletin 1 published on 2 February 2016) (SORP),
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102),
- the Charities Act 2011,
- and UK Generally Accepted Practice.

The charity has applied Update Bulletin 1 as published on 2 February 2020 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value.

The financial statements are presented in sterling which is the functional currency of the charity.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated

Fund accounting

Unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2021**

(CONTINUED)

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102). Further detail is given in the Trustees' Annual Report.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

Tax

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold land	None
Freehold buildings	2.5% on cost
Fixtures and fittings	20% on cost

2. Voluntary income

	2021	2020
	£	£
Donations from individuals	<u>76,651</u>	<u>48,115</u>

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2021**

(CONTINUED)

3. Analysis of resources expended

	2021	2020
	£	£
Costs of activities in furtherance of charitable objects		
Employment costs		
Gross wages and salaries	13,786	22,310
Pension contributions	-	225
	<u>13,786</u>	<u>22,535</u>
Premises costs		
General and water rates	2,187	2,495
Light and heat	2,327	3,241
Building insurance	1,000	1,011
Repairs	24,518	-
Depreciation – fixtures and fittings	2	895
Depreciation – freehold properties	2,515	2,515
Depreciation – office equipment	900	900
	<u>33,449</u>	<u>11,057</u>
Management and administration		
Subscriptions	200	320
	<u>200</u>	<u>320</u>

4. Employees

	2021	2020
	£	£
	Number	Number
Number of employees in the year	<u>2</u>	<u>5</u>
Activities in furtherance of charitable objects	<u>2</u>	<u>5</u>

No employee received remuneration of more than £60,000.

**LINDEN STREET EDUCATIONAL CENTRE
NOTES TO THE ACCOUNTS
AS AT 31 MARCH 2021**

(CONTINUED)

5. Trustees and related parties

Trustee expenses and remuneration

	2021	2020
Number of trustees who were paid expenses	None	None
Total amount paid	Nil	Nil
Trustees' Remuneration	Nil	Nil

Material interest of the trustees

No trustee had a material interest in any contracts during the year (2020: None).

6. Tangible fixed assets

	Freehold property £	Fixtures and fittings £	Office equipment £	Total £
<i>Cost</i>				
At 1 April 2020	300,600	5,556	4,500	310,656
Additions	-	-	-	-
At 31 March 2021	<u>300,600</u>	<u>5,556</u>	<u>4,500</u>	<u>310,656</u>
<i>Amortisation</i>				
At 1 April 2020	18,915	5,554	2,700	27,169
Charge/(credit) for the year	2,515	2	900	4,310
At 31 March 2021	<u>21,430</u>	<u>5,556</u>	<u>3,600</u>	<u>31,479</u>
<i>Net book value</i>				
At 31 March 2021	<u>279,170</u>	<u>0</u>	<u>900</u>	<u>280,070</u>
At 31 March 2020	<u>281,685</u>	<u>2</u>	<u>1,800</u>	<u>283,487</u>

7. Creditors: amounts falling due after within one year

	2021 £	2020 £
Other Taxation and Social Security Costs	170	100
Other creditors	-	2,271
	<u>170</u>	<u>2,371</u>

8. Creditors: amounts falling due after more than one year

	2021 £	2020 £
Loans from individuals	<u>22,000</u>	<u>24,000</u>