

TRUSTEES ANNUAL REPORT

(2022 -2023)

Imam Mustapha Raza Association

Charity number: 1124534

Trustees

1. Ibrahim Faqirmamodo
182 Mere Road, Leicester, LE5 5GN
2. Ahmed Girach
4 Ash Tree Close, Leicester, LE2 5TA.
3. Razzak Ibrahim Leeya
54 Duxbury Road, Leicester, LE5 3LQ

About the charity's work

We are a small charity that has the following aims and carries out the following activities:

- The prime function of the charity is to advance Sunni Islam, in accordance with Maslak-e-Aala Hazrat, by such exclusively charitable means as the executive committee shall from time to time determine.
- To promote racial and religious harmony by engaging with the local indigenous community as well as with organisations with the same objects locally and abroad.
- To help alleviate suffering by helping those in need especially in remote areas where facilities are scarce.
- Also to establish a community centre and a centre for prayers for Muslims, and provide for its upkeep, including payment of the Imams fees and relevant persons that may be involved in the upkeep of the premises.

- The promotion of good health, by making local Muslims in deprived areas aware of the high prevalence of certain diseases that can be decreased by improved awareness and lifestyle modification.
- To provide or assist in the provision of facilities for the local Muslim community 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 or social circumstances with the object of improving their conditions of life.

Structure and recruitment

The membership is open to any Muslim above the age of 18 years who supports the objects listed in clause 3 of the constitution shall be entitled to be a member of this organisation providing he/she agrees to the subscribed aims and objectives of the IMRA and abides by its rules and regulations,

At the annual general meeting of the Charity the members shall elect from amongst themselves the personnel comprising the Executive Committee/ Trustees who shall hold office from the conclusion of that meeting., as per the constitution.

Activities and objectives this year

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- a. Our community centre has become more popular as the local community gets to know about the facilities and activities we provide for the benefit of the local people - men and women, young and elderly. These facilities include free meals on a regular basis, daily in the month of Ramadan and 2 weekly the rest of the year.
- b. The prayer /mosque facility provides a secluded area for prayer and contemplation for Muslims. Prayers are led 5 times daily at different times
- c. We provide for its upkeep, including payment of the Imams fees, cleaners etc. This year we have purchased a washing machine (330£), a storage facility (160£) a lawnmower (82£) and a shower facility (56£)
- d. Short informative lectures on the promotion of good health, current issues and religious obligations.
- e. We continue to provide financial assistance to a girls' orphanage in remote Zimbabwe (Melfort and Chinhoyi), food assistance in Somalia (a remote desert areas); Rohingya refugees the borders of Myanmar and Bangladesh (Cox Bazaar). Further details are set below
- f. We have this year made a contribution to a charity SLIC charity number 1201353 to help them establish a centre that provides similar facilities as we do with similar objectives as we do.

- g. The community centre we have established provides regular qualified personnel to lecture and to teach the principles of the Islamic Faith in accordance with the Sunni Path.
- h. To promote racial and religious harmony by engaging with the local indigenous community as well as with organisations with the same objects locally and abroad.
- i. Our objectives are to continue to provide assistance to others according to our financial status.

Where does the money come from ?

Fundraising:

This charity raises funds from the public only at prayer meetings once weekly .

It does not work with professional fundraisers or commercial participators.

A small office is sublet, and a small monthly income is received from there shown in the accounts.

Trading

This charity does not have any trading subsidiaries.

Money spent this year

As per our financial statements, the total money spent this financial year

Trustee payments

No trustees receive any remuneration, payments or benefits from the charity.

No employees have total benefits over £60k for this charity

Debts

The charity has no debts,

Accounts

The accounts for the charity have been prepared independently by Farshan and Co Accountant, Suite 1, 2 Britannia St, Leicester , LE1 3LE.

There have been no concerns.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
IMAM MUSTAPHA RAZA ASSOCIATION

No (if any)
1124534

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	25,943	-	-	25,943	20,587
Rent		-	-	-	8,775
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,943	-	-	25,943	29,362
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,943	-	-	25,943	29,362
A3 Payments					
Water Rates	577	-	-	577	566
Donation Paid		-	-	-	21,750
Light and Heat	1,977	-	-	1,977	1,031
Rates		-	-	-	337
Bin-Collection	338	-	-	338	-
Projects	23,900	-	-	23,900	-
		-	-	-	-
		-	-	-	-
Sub total	26,792	-	-	26,792	23,684
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,792	-	-	26,792	23,684
Net of receipts/(payments)	- 849	-	-	- 849	5,678
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,688	-	-	18,688	-
Cash funds this year end	17,839	-	-	17,839	5,678

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		17,839	-	-
		-	-	-
		-	-	-
	Total cash funds	17,839	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Ahmed Girach	09/04/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
IMAM MUSTAPHA RAZA ASSOCIATION

On accounts for the year
ended

31 March 2023

Charity no
(if any)

1124534

Set out on pages

(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 31/03/2023.

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:

Date:

01/05/2025

Name:

Mohamed Farshan Jemildar

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

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

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.