

FEDERATION OF MUSLIM ORGANISATIONS (LEICESTERSHIRE)

England & Wales · Charity number 1143281

Details

Other names	FMO
Status	Registered
Legal form	Charitable company
Company number	06527715
Registered	2011-08-08
Register	View on the Charity Commission register

Contact

Address	99 Melbourne Road Leicester LE2 0GW
Phone	01162622111
Email	INFO@FMO.ORG.UK
Website	www.fmo.org.uk

Activities

Objects: 1. THE OBJECTS OF THE COMPANY SHALL BE:A) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF SERVICES, FACILITIES AND ACTIVITIES THAT INCREASE COOPERATION AND UNITY BETWEEN AND WITHIN MUSLIM ORGANISATIONS AND COMMUNITIES IN A COMMON EFFORT TO MEETING THE NEEDS OF MUSLIMS;B) TO ADVANCE THE EDUCATION OF THE PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, PROJECTS AND ACTIVITIES THAT AIM TO INCREASE AWARENESS ON REGULATORY AND LEGISLATIVE REQUIREMENTS FOR MUSLIM ORGANISATIONS, AND PROJECTS AND ACTIVITIES THAT RAISE AWARENESS OF SOCIO-ECONOMIC, WELFARE, HEALTH, CIVIC AND POLITICAL SYSTEMS FOR THE BENEFIT OF THE PUBLIC;C) TO PROMOTE RACIAL AND RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL AND FAITH GROUPS, IN WAYS THAT CREATES TRUST, UNITY AND PEACE BETWEEN THEM, AND TO WORK TOWARDS ELIMINATION OF DISCRIMINATION BY ANY MEANS THOUGH FIT;D) TO DEVELOP THE SKILLS AND CAPACITY OF MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF THE AREA OF BENEFIT IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY AND HELP MEET THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.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: The Federation of Muslim Organisations (FMO) exists to service the needs of the Muslim Communities of Leicester and Leicestershire. Since 1983, the FMO has a working relationship with a number of public, private and voluntary sector organisations and has facilitated a number of projects to help meet the needs of the Muslim community in areas such as Youth, Housing, Education and Social Welfare.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **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

- Leicester City
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£84,800	£24,048	-	-
2024-03-31	£18,501	£42,501	-	-
2023-03-31	£49,675	£72,724	-	-
2022-03-31	£35,120	£60,830	-	-
2021-03-31	£36,350	£34,735	-	-

Trustees

Name	Role	Appointed
MOHAMMAD NAJEEB PATEL	Chair	2023-02-05
Riyaz Laher		2011-08-08

FEDERATION OF MUSLIM ORGANISATIONS (LEICESTERSHIRE)

England & Wales - Charity number 1143281

Accounts

REGISTERED COMPANY NUMBER: 06527715 (England and Wales)
REGISTERED CHARITY NUMBER: 1143281

**TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025
FOR
FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

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FOR THE YEAR ENDED 31ST MARCH 2025**

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**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2025. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the Federation, as set out in its Memorandum of Association are:

- a) To advance the religion of Islam, by means of, but not exclusively, the provision of services, facilities and activities that increase cooperation and unity between and within Muslim organisations and communities in a common effort to meeting the needs of Muslims
- b) To advance the education of the public by means of, but not exclusively, projects and activities that aim to increase awareness on regulatory and legislative requirements for Muslim organisations, and projects and activities that raise awareness of socio-economic, welfare, health, civic and political systems for the benefit of the public
- c) To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups, in ways that creates trust, unity and peace between them, and to work towards elimination of discrimination by any means thought fit
- d) To develop the skills and capacity of members of the socially and economically disadvantaged community of the area of benefit in such a way that they are better able to identify and help meet their needs and to participate more fully in society
- e) To promote any other charitable purpose for the benefit of Muslims and the general public that the trustees from time to time may determine

Significant activities

The FMO continues to be the voice of the Muslim Community representing our affiliates and members comprising Mosques, Madrassah, community, voluntary and faith based organisations as well as charities.

The FMO is recognised as an umbrella body for the Muslim community by key stakeholders including central government, Leicester City Council, Leicestershire County Council and Leicestershire Police.

This unique position allows the FMO to represent the interests and voice of the Muslim community in the City and County on a range of issues at all levels whilst seeking to address issues surrounding cultural, social, economic, religious and health aspects.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2025**

OBJECTIVES AND ACTIVITIES

Public benefit

The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees considered how our planned activities contribute to the aims and objectives that they have set.

We review our objectives and activities each year. The review looks at what we achieved and the outcomes of our work in previous twelve months. The review helps us ensure our objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our objectives and activities and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set ensuring our work delivers our aims.

Volunteers

The charity involves volunteers in a range of ways to enhance our service delivery:

- Delivery and support for sub-committees covering Education, Health and Social issues.
- Civic participation and representation on boards of other voluntary sector bodies and organisations.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

In the year to 31 March 2025, the FMO has continued to represent its affiliates and members whilst delivering on its commitments to central government, local authority and other voluntary and statutory bodies.

The FMO has continued to deliver on its pledge to secure an effective representation of the Muslim Community at all levels whilst seeking to address issues surrounding cultural, social, economic, religious and health aspects.

We have continued our work as a critical friend of local and central government providing representations on several issues affecting the Muslim community and ensuring the view of our affiliates and stakeholders is represented at the appropriate levels.

FINANCIAL REVIEW

Financial position

FMO has shown that it is a well run organisation, with a net surplus in the current year (before exceptional items) of £8,539 (2024: £24,000)

Principal funding sources

The charity has not raised funds from the public in any significant way during the year. The majority of funds have been received from Islamic Relief UK to support through delivery of civic support projects.

Investment policy and objectives

The Trustees have reviewed their policy of retaining investment in easily accessible deposit accounts and confirmed it is necessary for cash-flow purposes to continue to utilise easily accessible savings accounts.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2025**

FINANCIAL REVIEW

Reserves policy

The FMO has a policy to maintain unrestricted funds to cover management and other administrative expenses, unforeseen risks and circumstances coupled with the uncertainty of future funding.

The charity has a reserves policy reviewed annually by the Trustees. The policy seeks reach a level to maintain operating reserves equivalent to twelve months of operating expenses.

These reserves will be retained for the purposes of maintaining the charities operating activities in the event of a cessation of key funding so that the charity may continue in existence.

Going concern

No material uncertainties that may cast significant doubt upon the ability of the Charity to continue as a going concern have been identified by the Trustees. Therefore the accounts are prepared on the going concern basis.

FUTURE PLANS

The FMO intends to continue to be the voice of the Muslim Community and will continue to seek to represent the views and opinions of our affiliates and members to key stakeholders. We have good working relationships with local and central government and other statutory bodies and will continue to develop these relationships for the betterment of the community which we seek to serve.

The organisation has been in existence for four decades and continues to be an example for other organisations as an affiliate representation model. We endeavour to build on the successes of the last four decades but also recognise that there is much more work to be done.

The continuing national economic difficulties will again find the FMO and others in the local voluntary sector facing some significant challenges, in particular from the further expected reductions in public spending.

We will need to address:

- o Continue to develop our relationships with key political leaders in the City and County
- o Effectively represent the view of our affiliates and the Muslim community in the development of public policy in Leicester and Leicestershire
- o Further the scope and reach of the Madrassah safeguarding project
- o Government and the Foreign and Commonwealth Office on current issues affecting the Muslim community. Involvement with central government departments such as the Department of Communities and Local Government

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The full name of the charity is Federation of Muslim Organisations (Leicestershire). It is a company limited by guarantee, and is a registered charity governed by its Memorandum and Articles of Association updated on 4th August 2011 and was set up in 1983 as an unincorporated organisation.

The charitable company was incorporated on 7th March 2008 and it commenced activities on 1st April 2012. The company was registered with The Charity Commission of England and Wales on 8th August 2011.

The company was established under a Memorandum of Association that established the objects and powers of the charitable company and is governed under its Articles of Association.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The directors of the company are also charity trustees for the purposes of charity law and under the company's articles are known as members of the board. The charity's activities are overseen by Trustees.

There are over two hundred affiliates and members at present who we serve as an umbrella organisation to promote their interests, viewpoints and opinions.

We seek to ensure that the majority of members are directly linked to our area of community and voluntary activity in our area of benefit.

Organisational structure

The charity is organised managed by the Trustees who are responsible for the day-to-day governance and management of the charity.

Risk management

The Trustees operate a risk management policy which comprises the following:

- o An ongoing review of the various risks which charity faces in respect of the sector in which it operates
- o The establishment of systems where considered necessary to mitigate the risks identified
- o The implementation of such procedures to minimise the impact on the charity should those risks materialise
- o Risks in respect of the external funding are addressed through the charity's strategic plan to allow for the identification of alternative sources of funding. Further information on this is provided in the financial review

The Trustees do not consider that all risks will be avoided and wish to be made aware of any significant risks so that they can plan to manage such risks and mitigate their effects.

The Trustees also expect all staff and volunteers when engaging in any activity to consider the risks posed and to act in accordance with the charity's risk management policy. Procedures are in place to ensure compliance with the relevant laws and regulations in respect of staff, volunteers and members, service users, contractors and visitors of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06527715 (England and Wales)

Registered Charity number

1143281

Registered office

99 Melbourne Road
Highfields
Leicester
Leicestershire
LE2 0GW

Trustees

Mr R Laher
Mrs Y A Surti (resigned 15/9/2024)
Mr M N Patel

FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Company Secretary

Mr R Laher

Independent Examiner

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

Approved by order of the board of trustees on 17th April 2026 and signed on its behalf by:



[Naj Pat \(Apr 20, 2026 11:54:56 GMT+1\)](#)

Mr M N Patel - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

Independent examiner's report to the trustees of Federation Of Muslim Organisations (Leicestershire) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Shakil Malida

[Shakil Malida \(Apr 20, 2026 12:14:19 GMT+1\)](#)

Shakil Malida FCCA

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

17th April 2026

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025**

	Notes	Unrestricted funds £	Restricted funds £	31/3/25 Total funds £	31/3/24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		401	27,000	27,401	18,501
EXPENDITURE ON					
Charitable activities					
Safeguarding in Madressas		-	-	-	31,858
Empowering and supporting local communities		-	7,364	7,364	-
Other		(52,213)	11,498	(40,715)	10,643
Total		(52,213)	18,862	(33,351)	42,501
NET INCOME/(EXPENDITURE)		52,614	8,138	60,752	(24,000)
RECONCILIATION OF FUNDS					
Total funds brought forward		18,644	1,721	20,365	44,365
TOTAL FUNDS CARRIED FORWARD		71,258	9,859	81,117	20,365

The notes on page 0 form part of these financial statements

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**STATEMENT OF FINANCIAL POSITION
31ST MARCH 2025**

	Notes	Unrestricted funds £	Restricted funds £	31/3/25 Total funds £	31/3/24 Total funds £
FIXED ASSETS					
Intangible assets	7	8,064	-	8,064	-
Tangible assets	8	873	-	873	855
		<u>8,937</u>	-	<u>8,937</u>	855
CURRENT ASSETS					
Debtors	9	51,345	-	51,345	51,596
Cash at bank and in hand		30,836	9,859	40,695	39,505
		<u>82,181</u>	<u>9,859</u>	<u>92,040</u>	91,101
CREDITORS					
Amounts falling due within one year	10	(19,860)	-	(19,860)	(71,591)
NET CURRENT ASSETS					
		<u>62,321</u>	<u>9,859</u>	<u>72,180</u>	19,510
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>71,258</u>	<u>9,859</u>	<u>81,117</u>	20,365
NET ASSETS/(LIABILITIES)					
		<u>71,258</u>	<u>9,859</u>	<u>81,117</u>	<u>20,365</u>
FUNDS					
	11				
Unrestricted funds				71,258	18,644
Restricted funds				9,859	1,721
TOTAL FUNDS					
				<u>81,117</u>	<u>20,365</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes on page 0 form part of these financial statements

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**STATEMENT OF FINANCIAL POSITION - continued
31ST MARCH 2025**

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

The financial statements were approved by the Board of Trustees and authorised for issue on 17th April 2026 and were signed on its behalf by:



[Naj Pat \(Apr 20, 2026 11:54:56 GMT+1\)](#)

Mr M N Patel - Trustee

The notes on page 0 form part of these financial statements

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The Charity meets the definition of a public entity under FRS 102.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

The functional currency of the charity is considered to be pounds sterling because that is the currency of the primary economic environment in which the Charity operates. The financial statements are also presented in pounds sterling. The amounts in the financial statements are presented to the nearest £1, unless otherwise stated.

The preparation of the financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgement in applying the charity's accounting policies. There are no significant areas requiring material judgements, estimates or assumptions.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably. The following specific policies are applied to particular categories of income:

- Incoming resources from grants, where there are performance or service deliverables required by the terms of the grant, are accounted for as the charity earns the right to payment through its performance.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.
- Investment income is included when receivable.
- Incoming resources from charitable trading activity is accounted for when earned.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

1. ACCOUNTING POLICIES - continued

TANGIBLE FIXED ASSETS

Leasehold improvements - over the term of the lease
Fixtures and fittings - over 3 years
Computer equipment - over 3 years

TAXATION

The charity is exempt from corporation tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Transfers are made between funds where there is a release of restricted funds to unrestricted general and designated funds or charges are made between funds.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31/3/25	31/3/24
	£	£
Depreciation - owned assets	563	-
Software amortisation	2,016	-
	<u><u> </u></u>	<u><u> </u></u>

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2025 nor for the year ended 31st March 2024.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31st March 2025 nor for the year ended 31st March 2024.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31/3/25	31/3/24
Employees	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

5. EXCEPTIONAL ITEMS

Exceptional items relate to historic accruals brought forward that are no longer applicable.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>1,001</u>	<u>17,500</u>	<u>18,501</u>
EXPENDITURE ON			
Charitable activities			
Safeguarding in Madressas	-	31,858	31,858
Other	<u>10,643</u>	<u>-</u>	<u>10,643</u>
Total	<u>10,643</u>	<u>31,858</u>	<u>42,501</u>
NET INCOME/(EXPENDITURE)	(9,642)	(14,358)	(24,000)
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>28,286</u>	<u>16,079</u>	<u>44,365</u>
TOTAL FUNDS CARRIED FORWARD	<u>18,644</u>	<u>1,721</u>	<u>20,365</u>

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

7. INTANGIBLE FIXED ASSETS

	Software £
COST	
Additions	10,080
AMORTISATION	
Charge for year	2,016
NET BOOK VALUE	
At 31st March 2025	8,064
At 31st March 2024	-

8. TANGIBLE FIXED ASSETS

	Improvements to property £	Fixtures and fittings £	Totals £
COST			
At 1st April 2024	3,021	4,595	7,616
Additions	-	581	581
At 31st March 2025	3,021	5,176	8,197
DEPRECIATION			
At 1st April 2024	3,021	3,740	6,761
Charge for year	-	563	563
At 31st March 2025	3,021	4,303	7,324
NET BOOK VALUE			
At 31st March 2025	-	873	873
At 31st March 2024	-	855	855

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31/3/25	31/3/24	
	£	£	
Other debtors	433	400	
Ringfenced funds	50,000	50,000	
Prepayments and accrued income	912	1,196	
	51,345	51,596	
	51,345	51,596	
10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31/3/25	31/3/24	
	£	£	
Trade creditors	8,215	2,441	
Social security and other taxes	261	-	
Other creditors	29	221	
Accruals and deferred income	11,355	68,929	
	19,860	71,591	
	19,860	71,591	
11. MOVEMENT IN FUNDS	At 1.4.24	Net movement in funds	At 31.3.25
	£	£	£
Unrestricted funds			
General fund	18,644	52,614	71,258
Restricted funds			
Madressa project	1,721	(1,721)	-
Islamic Relief	-	9,859	9,859
	1,721	8,138	9,859
TOTAL FUNDS	20,365	60,752	81,117
	20,365	60,752	81,117

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

11. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	401	52,213	52,614
Restricted funds			
Madressa project	-	(1,721)	(1,721)
Islamic Relief	27,000	(17,141)	9,859
	<u>27,000</u>	<u>(18,862)</u>	<u>8,138</u>
TOTAL FUNDS	<u><u>27,401</u></u>	<u><u>33,351</u></u>	<u><u>60,752</u></u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	28,286	(9,642)	18,644
Restricted funds			
Madressa project	16,079	(14,358)	1,721
	<u>44,365</u>	<u>(24,000)</u>	<u>20,365</u>
TOTAL FUNDS	<u><u>44,365</u></u>	<u><u>(24,000)</u></u>	<u><u>20,365</u></u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,001	(10,643)	(9,642)
Restricted funds			
Madressa project	17,500	(31,858)	(14,358)
	<u>18,501</u>	<u>(42,501)</u>	<u>(24,000)</u>
TOTAL FUNDS	<u><u>18,501</u></u>	<u><u>(42,501)</u></u>	<u><u>(24,000)</u></u>

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	28,286	42,972	71,258
Restricted funds			
Madressa project	16,079	(16,079)	-
Islamic Relief	-	9,859	9,859
	<u>16,079</u>	<u>(6,220)</u>	<u>9,859</u>
TOTAL FUNDS	<u>44,365</u>	<u>36,752</u>	<u>81,117</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,402	41,570	42,972
Restricted funds			
Madressa project	17,500	(33,579)	(16,079)
Islamic Relief	27,000	(17,141)	9,859
	<u>44,500</u>	<u>(50,720)</u>	<u>(6,220)</u>
TOTAL FUNDS	<u>45,902</u>	<u>(9,150)</u>	<u>36,752</u>

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025**

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2025.

13. COMPANY LIMITED BY GUARANTEE

Federation of Muslim Organisations (Leicestershire) is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025**

	31/3/25	31/3/24
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	402	1,002
Grants	26,999	17,499
	27,401	18,501
Total incoming resources	27,401	18,501
EXPENDITURE		
Charitable activities		
Wages	5,616	23,205
Social security	147	356
Pensions	75	-
Seminars, events, meetings	308	110
Other project costs	1,218	695
	7,364	24,366
Other		
Amortisation of intangible fixed assets	2,016	-
Depreciation of tangible fixed assets	563	466
Exceptional items	(57,399)	-
	(54,820)	466
Support costs		
Management		
Rates and water	1,410	1,905
Insurance	857	841
Light and heat	2,117	3,002
Telephone	780	1,332
Postage and stationery	540	1,099
Advertising	-	40
Sundries	297	3,126
Premises costs	401	3,260
Rent	-	(1,000)
Broadband, domain, web hosting	4,626	1,947
Cleaning	1,201	894
Carried forward	12,229	16,446

This page does not form part of the statutory financial statements

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025**

	31/3/25	31/3/24
	£	£
Management		
Brought forward	12,229	16,446
Accountancy fees	1,164	1,005
Penalties and fines	497	-
	<u>13,890</u>	<u>17,451</u>
Finance		
Bank charges	215	218
Total resources expended	<u>(33,351)</u>	<u>42,501</u>
Net income/(expenditure)	<u>60,752</u>	<u>(24,000)</u>

This page does not form part of the statutory financial statements










FMO - Accounts YE 31.03.25

Final Audit Report

2026-04-20

Created:	2026-04-17
By:	Watergates Ltd (info@watergates.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzWxfi0LNk2c_SNq6rUOo_Phga6L4Ge9s

"FMO - Accounts YE 31.03.25" History

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FEDERATION OF MUSLIM ORGANISATIONS (LEICESTERSHIRE)

England & Wales - Charity number 1143281

Accounts

REGISTERED COMPANY NUMBER: 06527715 (England and Wales)
REGISTERED CHARITY NUMBER: 1143281

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

(A COMPANY LIMITED BY GUARANTEE)

**TRUSTEES' REPORT AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2023**



**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

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Trustees' Report	2 to 6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9 to 10
Notes to the Financial Statements	11 to 14

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2023**

TRUSTEES AND DIRECTORS	A M Gheewala (resigned 5 th February 2023) M N Patel (appointed 5 th February 2023) R Laher Y A Surti
COMPANY SECRETARY	R Laher
REGISTERED OFFICE	99 Melbourne Road Highfields Leicester Leicestershire United Kingdom LE2 0GW www.fmo.org.uk
REGISTERED COMPANY NUMBER	06527715 (England and Wales)
REGISTERED CHARITY NUMBER	1143281
INDEPENDENT EXAMINER	Watergates Ltd 109 Coleman Road Leicester LE5 4LE

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the Federation, as set out in its Memorandum of Association are:

- a) To advance the religion of Islam, by means of, but not exclusively, the provision of services, facilities and activities that increase cooperation and unity between and within Muslim organisations and communities in a common effort to meeting the needs of Muslims
- b) To advance the education of the public by means of, but not exclusively, projects and activities that aim to increase awareness on regulatory and legislative requirements for Muslim organisations, and projects and activities that raise awareness of socio-economic, welfare, health, civic and political systems for the benefit of the public
- c) To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups, in ways that creates trust, unity and peace between them, and to work towards elimination of discrimination by any means thought fit
- d) To develop the skills and capacity of members of the socially and economically disadvantaged community of the area of benefit in such a way that they are better able to identify and help meet their needs and to participate more fully in society
- e) To promote any other charitable purpose for the benefit of Muslims and the general public that the trustees from time to time may determine

Public benefit

The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees considered how our planned activities contribute to the aims and objectives that they have set.

We review our objectives and activities each year. The review looks at what we achieved and the outcomes of our work in previous twelve months. The review helps us ensure our objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our objectives and activities and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set ensuring our work delivers our aims.

Volunteers

The charity involves volunteers in a range of ways to enhance our service delivery:

- Governance of the organisation through the Executive Committee
- Delivery and support for sub-committees covering Education, Health and Social issues.
- Civic participation and representation on boards of other voluntary sector bodies and organisations such as Leicester University Hate Crime Unit, Leicester Council of Faiths, Voluntary Action Leicestershire, Mayor's Faith Forum.

Going concern

No material uncertainties that may cast significant doubt upon the ability of the Charity to continue as a going concern have been identified by the Trustees. Therefore the accounts are prepared on the going concern basis.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The FMO continues to be the voice of the Muslim Community representing over 200 affiliates and members comprising Mosques, Madrassah, community, voluntary and faith based organisations as well as charities.

The FMO is recognised as an umbrella body for the Muslim community by key stakeholders including central government, Leicester City Council, Leicestershire County Council and Leicestershire Police.

This unique position allows the FMO to represent the interests and voice of the Muslim community in the City and County on a range of issues at all levels whilst seeking to address issues surrounding cultural, social, economic, religious and health aspects.

In the year to 31 March 2023, the FMO has continued to represent its affiliates and members whilst delivering on its commitments to central government, local authority and other voluntary and statutory bodies.

The FMO has continued to deliver on its pledge to secure an effective representation of the Muslim Community at all levels whilst seeking to address issues surrounding cultural, social, economic, religious and health aspects.

The Madrassah project continues to provide education and training in safeguarding issues throughout Leicestershire and further afield and has continued to be recognised at a national level. Our Education committee has continued to support parents and schools with issues relating to our community.

We have continued our work as a critical friend of local and central government providing representations on several issues affecting the Muslim community and ensuring the view of our affiliates and stakeholders is represented at the appropriate levels.

FINANCIAL REVIEW

Principal funding sources

The charity has not raised funds from the public in any significant way during the year. The majority of funds have been received from statutory authorities through service contracts.

Investment policy and objectives

The Trustees have reviewed their policy of retaining investment in easily accessible deposit accounts and confirmed it is necessary for cash-flow purposes to continue to utilise easily accessible savings accounts.

Reserves policy

The charity's activities have incurred a deficit of £23,049 in the year. We have continued to work hard to reduce our costs and ensured we understand the full costs of our delivery for statutory bodies, however, this has placed more emphasis on the voluntary input of the office bearers to undertake many of the charity's operational duties.

The FMO has a policy to maintain unrestricted funds to cover management and other administrative expenses, unforeseen risks and circumstances coupled with the uncertainty of future funding.

The charity has a reserves policy reviewed annually by the Treasurer. The policy seeks reach a level to maintain operating reserves equivalent to twelve months of operating expenses within the next three years.

These reserves will be retained for the purposes of maintaining the charities operating activities in the event of a cessation of key funding so that the charity may continue in existence.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

FUTURE PLANS

The FMO intends to continue to be the voice of the Muslim Community and will continue to seek to represent the views and opinions of our affiliates and members to key stakeholders. We have good working relationships with local and central government and other statutory bodies and will continue to develop these relationships for the betterment of the community which we seek to serve.

The organisation has been in existence for nearly 40 years and continues to be an example for other organisations as an affiliate representation model. We endeavour to build on the successes of the last four decades but also recognise that there is much more work to be done.

The continuing national economic difficulties will again find the FMO and others in the local voluntary sector facing some significant challenges, in particular from the further expected reductions in public spending.

We will need to address:

- o Continue to develop our relationships with key political leaders in the City and County
- o Effectively represent the view of our affiliates and the Muslim community in the development of public policy in Leicester and Leicestershire
- o Further the scope and reach of the Madrassah safeguarding project
- o Government and the Foreign and Commonwealth Office on current issues affecting the Muslim community. Involvement with central government departments such as the Department of Communities and Local Government

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The full name of the charity is Federation of Muslim Organisations (Leicestershire). It is a company limited by guarantee, and is a registered charity governed by its Memorandum and Articles of Association updated on 4th August 2011 and was set up in 1983 as an unincorporated organisation.

The charitable company was incorporated on 7th March 2008 and it commenced activities on 1st April 2012. The company was registered with The Charity Commission of England and Wales on 8th August 2011.

The company was established under a Memorandum of Association that established the objects and powers of the charitable company and is governed under its Articles of Association. Under those Articles the Honorary Officers (Office Bearers) are elected by the membership to serve a period of four years before being eligible for re-election. Up to nine members are elected by the membership to the Executive Committee and serve a period of four years before being eligible for re-election and up to a further eight individuals can be co-opted to the Executive Committee at the first board meeting after the AGM.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The directors of the company are also charity trustees for the purposes of charity law and under the company's articles are known as members of the board. The charity's activities are overseen by an Executive committee which are recruited from the membership of the charity.

Membership of the Executive committee is open to members of community and voluntary groups in the City of Leicester and the county of Leicestershire who support the charity's objectives and in accordance with the Memorandum and articles of Association.

There are over two hundred affiliates and members at present who we serve as an umbrella organisation to promote their interests, viewpoints and opinions. Affiliates and member organisations are encouraged to nominate suitable candidates to join the Executive committee.

The Executive committee has the power to co-opt further Executive committee members as the need arises.

We seek to ensure that the majority of members are directly linked to our area of community and voluntary activity in our area of benefit.

Organisational structure

The charity is organised with an executive committee with members being elected as office bearers to the posts of chair, vice-chair, secretary, assistant secretary, treasurer and PR officer.

The posts of chair, vice-chair, secretary, assistant secretary, treasurer and PR officer are elected at the annual general meeting on a four-year term. Further members maybe co-opted onto the Executive Committee as the need arises.

The Executive Committee is responsible for the day-to-day governance and management of the charity. There are a number of subcommittees responsible for specific activities of the charity and meet on a regular basis. Meetings of the Executive Committee are held on a regular basis to make strategic decisions and assess activity against strategic and financial plans.

Induction and training of new trustees

Executive Committee members are familiar with the practical work of the charity as the charity has worked in partnership with them in a variety of fields to enhance the support provided to the Muslim community of Leicester. All new Executive Committee members receive an induction pack that contains information on the charity and guidance on their roles as Executive Committee members.

Related parties

A number of organisations provided funds for the charity, the largest being Leicester City Council.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The executive committee operates a risk management policy which comprises the following:

- o An ongoing review of the various risks which charity faces in respect of the sector in which it operates
- o The establishment of systems where considered necessary to mitigate the risks identified
- o The implementation of such procedures to minimise the impact on the charity should those risks materialise
- o Risks in respect of the external funding are addressed through the charity's strategic plan to allow for the identification of alternative sources of funding. Further information on this is provided in the financial review

The Executive committee do not consider that all risks will be avoided and wish to be made aware of any significant risks so that they can plan to manage such risks and mitigate their effects.

The Executive committee also expect all staff and volunteers when engaging in any activity to consider the risks posed and to act in accordance with the charity's risk management policy. Procedures are in place to ensure compliance with the relevant laws and regulations in respect of staff, volunteers and members, service users, contractors and visitors of the charity.

Approved by order of the board of trustees and signed on its behalf by:



[M N Patel \(May 10, 2024 19:23 GMT+1\)](#)

**M N Patel
Chair and Trustee**

26 April 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FEDERATION OF MUSLIM ORGANISATIONS (LEICESTERSHIRE)

Independent examiner's report to the trustees of Federation of Muslim Organisations (Leicestershire) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.


[Nazir Malida \(May 17, 2024 09:57 GMT+1\)](#)

Nazir Malida
FCCA
Watergates Ltd
109 Coleman Road
Leicester
Leicestershire
LE5 4LE

26 April 2024

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	Not es	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	-	-	-
Charitable activities					
Safeguarding in Madressas		-	35,000	35,000	35,000
Empowering and supporting local communities		-	13,750	13,750	-
Other interfaith and capacity building activities		925	-	925	120
Other trading activities	2	-	-	-	-
Total		925	48,750	49,675	35,120
EXPENDITURE ON					
Raising funds		-	-	-	-
Charitable activities					
Safeguarding in Madressas		-	46,427	46,427	32,059
Empowering and supporting local communities		-	12,029	12,029	-
Other interfaith and capacity building activities		-	-	-	732
Costs of charitable activities		14,268	-	14,268	28,039
Total		14,268	58,456	72,724	60,830
NET INCOME/(EXPENDITURE)		(13,343)	(9,706)	(23,049)	(25,710)
RECONCILIATION OF FUNDS					
Total funds brought forward		41,629	25,785	67,414	93,124
TOTAL FUNDS CARRIED FORWARD		28,286	16,079	44,365	67,414

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)
REGISTERED COMPANY NUMBER: 06527715**

**BALANCE SHEET
AT 31 MARCH 2023**

	Not es	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	6	-	1,321	1,321	-
CURRENT ASSETS					
Debtors	7	1,869	-	1,869	1,368
Investments	8	50,000	-	50,000	50,000
Cash at bank and in hand		<u>49,493</u>	<u>15,355</u>	<u>64,848</u>	<u>75,223</u>
		101,362	15,355	116,717	126,591
CREDITORS					
Amounts falling due within one year	9	<u>(73,076)</u>	<u>(597)</u>	<u>(73,673)</u>	<u>(59,177)</u>
NET CURRENT ASSETS		<u>28,286</u>	<u>14,758</u>	<u>43,044</u>	<u>67,414</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,286</u>	<u>16,079</u>	<u>44,365</u>	67,414
NET ASSETS		<u>28,286</u>	<u>16,079</u>	<u>44,365</u>	<u>67,414</u>
FUNDS					
Unrestricted funds	10			28,286	41,629
Restricted funds				<u>16,079</u>	<u>25,785</u>
TOTAL FUNDS				<u>44,365</u>	<u>67,414</u>

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**BALANCE SHEET - CONTINUED
AT 31 MARCH 2023**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies for the year ended 31 March 2023.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the Board of Trustees and were signed on its behalf by:



[M N Patel \(May 10, 2024 19:23 GMT+1\)](#)

M N Patel
Chair and Trustee

26 April 2024

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably. The following specific policies are applied to particular categories of income:

- Incoming resources from grants, where there are performance or service deliverables required by the terms of the grant, are accounted for as the charity earns the right to payment through its performance.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.
- Investment income is included when receivable.
- Incoming resources from charitable trading activity is accounted for when earned.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Leasehold improvements	-	over the term of the lease
Fixtures and fittings	-	over 3 years
Computer equipment	-	over 3 years

TAXATION

The charity is exempt from corporation tax on its charitable activities.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2023**

1. ACCOUNTING POLICIES – continued

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Transfers are made between funds where there is a release of restricted funds to unrestricted general and designated funds or charges are made between funds.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Income from fund generating activities	<u>-</u>	<u>-</u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation - owned assets	<u>78</u>	<u>-</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2023	2022
Safeguarding in Madressas	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2023**

6. TANGIBLE FIXED ASSETS

	Short leasehold £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1st April 2022	3,781	363	4,689	8,833
Additions	<u> </u>	<u> </u>	<u>1,399</u>	<u>1,399</u>
At 31 March 2023	<u>3,781</u>	<u>363</u>	<u>6,088</u>	<u>10,232</u>
 DEPRECIATION				
At 1st April 2022	3,781	363	4,689	8,833
Charge for year	<u>-</u>	<u>-</u>	<u>78</u>	<u>78</u>
At 31 March 2023	<u>3,781</u>	<u>363</u>	<u>4,767</u>	<u>8,911</u>
 NET BOOK VALUE				
At 31 March 2023	<u>-</u>	<u>-</u>	<u>1,321</u>	<u>1,321</u>
At 31 March 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade debtors	25	-
Other debtors	<u>1,844</u>	<u>1,368</u>
	<u>1,869</u>	<u>1,368</u>

8. CURRENT ASSET INVESTMENTS

	2023 £	2022 £
Investments	<u>50,000</u>	<u>50,000</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade creditors	3,196	1,811
Social security and other taxes	358	-
Other creditors	<u>70,119</u>	<u>57,366</u>
	<u>73,673</u>	<u>59,177</u>

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2023**

10. MOVEMENT IN FUNDS

	At 1 April 2022 £	Net movement in funds £	At 31 March 2023 £
Unrestricted funds			
General fund	(8,371)	(13,343)	(21,714)
Designated funds	<u>50,000</u>	<u>-</u>	<u>50,000</u>
	41,629	(13,343)	28,286
Restricted funds			
Safeguarding in Madressas	25,785	(11,427)	14,358
Empowering and supporting local communities	<u>-</u>	<u>1,721</u>	<u>1,721</u>
	25,785	(9,706)	16,079
TOTAL FUNDS	<u>67,414</u>	<u>(23,049)</u>	<u>44,365</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	925	(14,268)	(13,343)
Restricted funds			
Safeguarding in Madressas	35,000	(46,427)	(11,427)
Empowering and supporting local communities	<u>13,750</u>	<u>(12,029)</u>	<u>1,721</u>
TOTAL FUNDS	<u>49,675</u>	<u>(72,724)</u>	<u>(23,049)</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023 or 31 March 2022.

12. COMPANY LIMITED BY GUARANTEE

Federation of Muslim Organisations (Leicestershire) is a company limited by guarantee and accordingly does not have share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

FEDERATION OF MUSLIM ORGANISATIONS (LEICESTERSHIRE)

England & Wales - Charity number 1143281

Accounts

REGISTERED COMPANY NUMBER: 06527715 (England and Wales)
REGISTERED CHARITY NUMBER: 1143281

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

(A COMPANY LIMITED BY GUARANTEE)

**TRUSTEES' REPORT AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2022**



www.fmo.org.uk

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

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FOR THE YEAR ENDED 31 MARCH 2022**

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**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2022**

TRUSTEES AND DIRECTORS	A M Gheewala (resigned 5 th February 2023) M N Patel (appointed 5 th February 2023) R Laher Y A Surti
COMPANY SECRETARY	R Laher
REGISTERED OFFICE	99 Melbourne Road Highfields Leicester Leicestershire United Kingdom LE2 0GW Website : www.fmo.org.uk
REGISTERED COMPANY NUMBER	06527715 (England and Wales)
REGISTERED CHARITY NUMBER	1143281
INDEPENDENT EXAMINER	Watergates Ltd 109 Coleman Road Leicester LE5 4LE

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the Federation, as set out in its Memorandum of Association are:

- a) To advance the religion of Islam, by means of, but not exclusively, the provision of services, facilities and activities that increase cooperation and unity between and within Muslim organisations and communities in a common effort to meeting the needs of Muslims
- b) To advance the education of the public by means of, but not exclusively, projects and activities that aim to increase awareness on regulatory and legislative requirements for Muslim organisations, and projects and activities that raise awareness of socio-economic, welfare, health, civic and political systems for the benefit of the public
- c) To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups, in ways that creates trust, unity and peace between them, and to work towards elimination of discrimination by any means thought fit
- d) To develop the skills and capacity of members of the socially and economically disadvantaged community of the area of benefit in such a way that they are better able to identify and help meet their needs and to participate more fully in society
- e) To promote any other charitable purpose for the benefit of Muslims and the general public that the trustees from time to time may determine

Public benefit

The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees considered how our planned activities contribute to the aims and objectives that they have set.

We review our objectives and activities each year. The review looks at what we achieved and the outcomes of our work in previous twelve months. The review helps us ensure our objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our objectives and activities and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set ensuring our work delivers our aims.

Volunteers

The charity involves volunteers in a range of ways to enhance our service delivery:

- Governance of the organisation through the Executive Committee
- Delivery and support for sub-committees covering Education, Health and Social issues.
- Civic participation and representation on boards of other voluntary sector bodies and organisations such as Leicester University Hate Crime Unit, Leicester Council of Faiths, Voluntary Action Leicestershire, Mayor's Faith Forum.

Going concern

No material uncertainties that may cast significant doubt upon the ability of the Charity to continue as a going concern have been identified by the Trustees. Therefore the accounts are prepared on the going concern basis.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The FMO continues to be the voice of the Muslim Community representing over 200 affiliates and members comprising Mosques, Madrassah, community, voluntary and faith based organisations as well as charities.

The FMO is recognised as an umbrella body for the Muslim community by key stakeholders including central government, Leicester City Council, Leicestershire County Council and Leicestershire Police.

This unique position allows the FMO to represent the interests and voice of the Muslim community in the City and County on a range of issues at all levels whilst seeking to address issues surrounding cultural, social, economic, religious and health aspects.

In the year to 31 March 2022, the FMO has continued to represent its affiliates and members whilst delivering on its commitments to central government, local authority and other voluntary and statutory bodies.

The FMO has continued to deliver on its pledge to secure an effective representation of the Muslim Community at all levels whilst seeking to address issues surrounding cultural, social, economic, religious and health aspects.

The Madrassah project continues to provide education and training in safeguarding issues throughout Leicestershire and further afield and has continued to be recognised at a national level. Our Education committee has continued to support parents and schools with issues relating to our community.

We have continued our work as a critical friend of local and central government providing representations on several issues affecting the Muslim community and ensuring the view of our affiliates and stakeholders is represented at the appropriate levels.

FINANCIAL REVIEW

Principal funding sources

The charity has not raised funds from the public in any significant way during the year. The majority of funds have been received from statutory authorities through service contracts.

Investment policy and objectives

The Trustees have reviewed their policy of retaining investment in easily accessible deposit accounts and confirmed it is necessary for cash-flow purposes to continue to utilise easily accessible savings accounts.

Reserves policy

The charity's activities have incurred a deficit of £25,710 in the year. We have continued to work hard to reduce our costs and ensured we understand the full costs of our delivery for statutory bodies, however, this has placed more emphasis on the voluntary input of the office bearers to undertake many of the charity's operational duties.

The FMO has a policy to maintain unrestricted funds to cover management and other administrative expenses, unforeseen risks and circumstances coupled with the uncertainty of future funding.

The charity has a reserves policy reviewed annually by the Treasurer. The policy seeks reach a level to maintain operating reserves equivalent to twelve months of operating expenses within the next three years.

These reserves will be retained for the purposes of maintaining the charities operating activities in the event of a cessation of key funding so that the charity may continue in existence.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

FUTURE PLANS

The FMO intends to continue to be the voice of the Muslim Community and will continue to seek to represent the views and opinions of our affiliates and members to key stakeholders. We have good working relationships with local and central government and other statutory bodies and will continue to develop these relationships for the betterment of the community which we seek to serve.

The organisation has been in existence for nearly 40 years and continues to be an example for other organisations as an affiliate representation model. We endeavour to build on the successes of the last four decades but also recognise that there is much more work to be done.

The continuing national economic difficulties will again find the FMO and others in the local voluntary sector facing some significant challenges, in particular from the further expected reductions in public spending.

We will need to address:

- o Continue to develop our relationships with key political leaders in the City and County
- o Effectively represent the view of our affiliates and the Muslim community in the development of public policy in Leicester and Leicestershire
- o Further the scope and reach of the Madrassah safeguarding project
- o Government and the Foreign and Commonwealth Office on current issues affecting the Muslim community. Involvement with central government departments such as the Department of Communities and Local Government

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The full name of the charity is Federation of Muslim Organisations (Leicestershire). It is a company limited by guarantee, and is a registered charity governed by its Memorandum and Articles of Association updated on 4th August 2011 and was set up in 1983 as an unincorporated organisation.

The charitable company was incorporated on 7th March 2008 and it commenced activities on 1st April 2012. The company was registered with The Charity Commission of England and Wales on 8th August 2011.

The company was established under a Memorandum of Association that established the objects and powers of the charitable company and is governed under its Articles of Association. Under those Articles the Honorary Officers (Office Bearers) are elected by the membership to serve a period of four years before being eligible for re-election. Up to nine members are elected by the membership to the Executive Committee and serve a period of four years before being eligible for re-election and up to a further eight individuals can be co-opted to the Executive Committee at the first board meeting after the AGM.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The directors of the company are also charity trustees for the purposes of charity law and under the company's articles are known as members of the board. The charity's activities are overseen by an Executive committee which are recruited from the membership of the charity.

Membership of the Executive committee is open to members of community and voluntary groups in the City of Leicester and the county of Leicestershire who support the charity's objectives and in accordance with the Memorandum and articles of Association.

There are over two hundred affiliates and members at present who we serve as an umbrella organisation to promote their interests, viewpoints and opinions. Affiliates and member organisations are encouraged to nominate suitable candidates to join the Executive committee.

The Executive committee has the power to co-opt further Executive committee members as the need arises.

We seek to ensure that the majority of members are directly linked to our area of community and voluntary activity in our area of benefit.

Organisational structure

The charity is organised with an executive committee with members being elected as office bearers to the posts of chair, vice-chair, secretary, assistant secretary, treasurer and PR officer.

The posts of chair, vice-chair, secretary, assistant secretary, treasurer and PR officer are elected at the annual general meeting on a four-year term. Further members maybe co-opted onto the Executive Committee as the need arises.

The Executive Committee is responsible for the day-to-day governance and management of the charity. There are a number of subcommittees responsible for specific activities of the charity and meet on a regular basis. Meetings of the Executive Committee are held on a regular basis to make strategic decisions and assess activity against strategic and financial plans.

Induction and training of new trustees

Executive Committee members are familiar with the practical work of the charity as the charity has worked in partnership with them in a variety of fields to enhance the support provided to the Muslim community of Leicester. All new Executive Committee members receive an induction pack that contains information on the charity and guidance on their roles as Executive Committee members.

Related parties

A number of organisations provided funds for the charity, the largest being Leicester City Council.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The executive committee operates a risk management policy which comprises the following:

- o An ongoing review of the various risks which charity faces in respect of the sector in which it operates
- o The establishment of systems where considered necessary to mitigate the risks identified
- o The implementation of such procedures to minimise the impact on the charity should those risks materialise
- o Risks in respect of the external funding are addressed through the charity's strategic plan to allow for the identification of alternative sources of funding. Further information on this is provided in the financial review

The Executive committee do not consider that all risks will be avoided and wish to be made aware of any significant risks so that they can plan to manage such risks and mitigate their effects.

The Executive committee also expect all staff and volunteers when engaging in any activity to consider the risks posed and to act in accordance with the charity's risk management policy. Procedures are in place to ensure compliance with the relevant laws and regulations in respect of staff, volunteers and members, service users, contractors and visitors of the charity.

Approved by order of the board of trustees and signed on its behalf by:



Mohammad Najeeb Patel (Mar 29, 2023 22:49 GMT+1)

M N Patel
Chair and Trustee

29 March 2023

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FEDERATION OF MUSLIM ORGANISATIONS (LEICESTERSHIRE)**

Independent examiner's report to the trustees of Federation of Muslim Organisations (Leicestershire) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Nazir Malida
FCCA
Watergates Ltd
109 Coleman Road
Leicester
Leicestershire
LE5 4LE

29 March 2023

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	Not es	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	-	-	-
Charitable activities					
Safeguarding in Madressas		-	35,000	35,000	35,000
Other interfaith and capacity building activities		120	-	120	1,350
Other trading activities	2	-	-	-	-
Total		120	35,000	35,120	36,350
EXPENDITURE ON					
Raising funds		-	-	-	360
Charitable activities					
Safeguarding in Madressas		-	32,059	32,059	27,592
Other interfaith and capacity building activities		732	-	732	-
Costs of charitable activities		<u>28,039</u>	-	<u>28,039</u>	<u>6,783</u>
Total		28,771	32,059	60,830	34,735
NET INCOME/(EXPENDITURE)		(28,651)	2,941	(25,710)	1,615
RECONCILIATION OF FUNDS					
Total funds brought forward		70,280	22,844	93,124	91,509
TOTAL FUNDS CARRIED FORWARD		<u>41,629</u>	<u>25,785</u>	<u>67,414</u>	<u>93,124</u>

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)
REGISTERED COMPANY NUMBER: 06527715**

**BALANCE SHEET
AT 31 MARCH 2022**

	Not es	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
FIXED ASSETS					
Tangible assets	6	-	-	-	-
CURRENT ASSETS					
Debtors	7	1,368	-	1,368	1,257
Investments	8	50,000	-	50,000	50,000
Cash at bank and in hand		<u>47,627</u>	<u>27,596</u>	<u>75,223</u>	<u>76,316</u>
		98,995	27,596	126,591	127,573
CREDITORS					
Amounts falling due within one year	9	<u>(57,366)</u>	<u>(1,811)</u>	<u>(59,177)</u>	<u>(34,449)</u>
NET CURRENT ASSETS		<u>41,629</u>	<u>25,785</u>	<u>67,414</u>	<u>93,124</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,629</u>	<u>25,785</u>	<u>67,414</u>	<u>93,124</u>
NET ASSETS		<u>41,629</u>	<u>25,785</u>	<u>67,414</u>	<u>93,124</u>
FUNDS	10				
Unrestricted funds				<u>41,629</u>	70,280
Restricted funds				<u>25,785</u>	<u>22,844</u>
TOTAL FUNDS				<u>67,414</u>	<u>93,124</u>

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**BALANCE SHEET - CONTINUED
AT 31 MARCH 2022**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies for the year ended 31 March 2022.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the Board of Trustees and were signed on its behalf by:



Mohammad Najeeb Patel (Mar 29, 2023 22:49 GMT+1)

M N Patel
Chair and Trustee

29 March 2023

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably. The following specific policies are applied to particular categories of income:

- Incoming resources from grants, where there are performance or service deliverables required by the terms of the grant, are accounted for as the charity earns the right to payment through its performance.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.
- Investment income is included when receivable.
- Incoming resources from charitable trading activity is accounted for when earned.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Leasehold improvements	-	over the term of the lease
Fixtures and fittings	-	over 3 years
Computer equipment	-	over 3 years

TAXATION

The charity is exempt from corporation tax on its charitable activities.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2022**

1. ACCOUNTING POLICIES – continued

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Transfers are made between funds where there is a release of restricted funds to unrestricted general and designated funds or charges are made between funds.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Income from fund generating activities	<u>-</u>	<u>-</u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation - owned assets	<u>-</u>	<u>-</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2022	2021
Safeguarding in Madressas	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2022**

6. TANGIBLE FIXED ASSETS

	Short leasehold £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1st April 2021 and 31 March 2022	<u>3,781</u>	<u>363</u>	<u>4,689</u>	<u>8,833</u>
DEPRECIATION				
At 1st April 2021	3,781	363	4,689	8,833
Charge for year	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2022	<u>3,781</u>	<u>363</u>	<u>4,689</u>	<u>8,833</u>
NET BOOK VALUE				
At 31 March 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade debtors	-	-
Other debtors	<u>1,368</u>	<u>1,257</u>
	<u>1,368</u>	<u>1,257</u>

8. CURRENT ASSET INVESTMENTS

	2022 £	2021 £
Investments	<u>50,000</u>	<u>50,000</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade creditors	1,811	1,162
Social security and other taxes	-	-
Other creditors	<u>57,366</u>	<u>33,287</u>
	<u>59,177</u>	<u>34,449</u>

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2022**

10. MOVEMENT IN FUNDS

	At 1 April 2021 £	Net movement in funds £	At 31 March 2022 £
Unrestricted funds			
General fund	20,280	(28,651)	(8,371)
Designated funds	<u>50,000</u>	<u>-</u>	<u>50,000</u>
	70,280	(28,651)	41,629
Restricted funds			
Safeguarding in Madressas	<u>22,844</u>	<u>2,941</u>	<u>25,785</u>
	22,844	2,941	25,785
TOTAL FUNDS	<u><u>93,124</u></u>	<u><u>(25,710)</u></u>	<u><u>67,414</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	120	(28,771)	(28,651)
Restricted funds			
Safeguarding in Madressas	<u>35,000</u>	<u>(32,059)</u>	<u>2,941</u>
TOTAL FUNDS	<u><u>35,120</u></u>	<u><u>(60,830)</u></u>	<u><u>(25,710)</u></u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

12. COMPANY LIMITED BY GUARANTEE

Federation of Muslim Organisations (Leicestershire) is a company limited by guarantee and accordingly does not have share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

FEDERATION OF MUSLIM ORGANISATIONS (LEICESTERSHIRE)

England & Wales - Charity number 1143281

Accounts

REGISTERED COMPANY NUMBER: 06527715 (England and Wales)
REGISTERED CHARITY NUMBER: 1143281

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2021**



**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

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FOR THE YEAR ENDED 31 MARCH 2021**

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**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2021**

TRUSTEES AND DIRECTORS	A M Gheewala R Laher Y A Surti
COMPANY SECRETARY	R Laher
REGISTERED OFFICE	99 Melbourne Road Highfields Leicester Leicestershire United Kingdom LE2 0GW Website : www.fmo.org.uk
REGISTERED COMPANY NUMBER	06527715 (England and Wales)
REGISTERED CHARITY NUMBER	1143281

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the Federation, as set out in its Memorandum of Association are:

- a) To advance the religion of Islam, by means of, but not exclusively, the provision of services, facilities and activities that increase cooperation and unity between and within Muslim organisations and communities in a common effort to meeting the needs of Muslims
- b) To advance the education of the public by means of, but not exclusively, projects and activities that aim to increase awareness on regulatory and legislative requirements for Muslim organisations, and projects and activities that raise awareness of socio-economic, welfare, health, civic and political systems for the benefit of the public
- c) To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups, in ways that creates trust, unity and peace between them, and to work towards elimination of discrimination by any means thought fit
- d) To develop the skills and capacity of members of the socially and economically disadvantaged community of the area of benefit in such a way that they are better able to identify and help meet their needs and to participate more fully in society
- e) To promote any other charitable purpose for the benefit of Muslims and the general public that the trustees from time to time may determine

Public benefit

The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees considered how our planned activities contribute to the aims and objectives that they have set.

We review our objectives and activities each year. The review looks at what we achieved and the outcomes of our work in previous twelve months. The review helps us ensure our objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our objectives and activities and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set ensuring our work delivers our aims.

Volunteers

The charity involves volunteers in a range of ways to enhance our service delivery:

- Governance of the organisation through the Executive Committee
- Delivery and support for sub-committees covering Education, Health and Social issues.
- Civic participation and representation on boards of other voluntary sector bodies and organisations such as Leicester University Hate Crime Unit, Leicester Council of Faiths, Voluntary Action Leicestershire, Mayor's Faith Forum.

Going concern

No material uncertainties that may cast significant doubt upon the ability of the Charity to continue as a going concern have been identified by the Trustees. Therefore the accounts are prepared on the going concern basis.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The FMO continues to be the voice of the Muslim Community representing over 200 affiliates and members comprising Mosques, Madrassah, community, voluntary and faith based organisations as well as charities.

The FMO is recognised as an umbrella body for the Muslim community by key stakeholders including central government, Leicester City Council, Leicestershire County Council and Leicestershire Police.

This unique position allows the FMO to represent the interests and voice of the Muslim community in the City and County on a range of issues at all levels whilst seeking to address issues surrounding cultural, social, economic, religious and health aspects.

In the year to 31 March 2021, the FMO has continued to represent its affiliates and members whilst delivering on its commitments to central government, local authority and other voluntary and statutory bodies.

The FMO has continued to deliver on its pledge to secure an effective representation of the Muslim Community at all levels whilst seeking to address issues surrounding cultural, social, economic, religious and health aspects.

The Madrassah project continues to provide education and training in safeguarding issues throughout Leicestershire and further afield and has continued to be recognised at a national level. Our Education committee has continued to support parents and schools with issues relating to our community and seeks to tackle problems with parents and schools.

We have continued our work as a critical friend of local and central government providing representations on several issues affecting the Muslim community and ensuring the view of our affiliates and stakeholders is represented at the appropriate levels.

FINANCIAL REVIEW

Principal funding sources

The charity has not raised funds from the public in any significant way during the year. The majority of funds have been received from statutory authorities through service contracts.

Investment policy and objectives

The Trustees have reviewed their policy of retaining investment in easily accessible deposit accounts and confirmed it is necessary for cash-flow purposes to continue to utilise easily accessible savings accounts.

Reserves policy

The charity's activities have generated a surplus of £1,615 in the year. We have continued to work hard to reduce our costs and ensured we understand the full costs of our delivery for statutory bodies, however, this has placed more emphasis on the voluntary input of the office bearers to undertake many of the charity's operational duties.

The FMO has a policy to maintain unrestricted funds to cover management and other administrative expenses, unforeseen risks and circumstances coupled with the uncertainty of future funding.

The charity has a reserves policy reviewed annually by the Treasurer. The policy seeks reach a level to maintain operating reserves equivalent to twelve months of operating expenses within the next three years.

These reserves will be retained for the purposes of maintaining the charities operating activities in the event of a cessation of key funding so that the charity may continue in existence.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

FUTURE PLANS

The FMO intends to continue to be the voice of the Muslim Community and will continue to seek to represent the views and opinions of our affiliates and members to key stakeholders. We have good working relationships with local and central government and other statutory bodies and will continue to develop these relationships for the betterment of the community which we seek to serve.

The organisation has been in existence for nearly 40 years and continues to be an example for other organisations as an affiliate representation model. We endeavour to build on the successes of the last four decades but also recognise that there is much more work to be done.

The continuing national economic difficulties will again find the FMO and others in the local voluntary sector facing some significant challenges, in particular from the further expected reductions in public spending.

We will need to address:

- o Continue to develop our relationships with key political leaders in the City and County
- o Effectively represent the view of our affiliates and the Muslim community in the development of public policy in Leicester and Leicestershire
- o Further the scope and reach of the Madrassah safeguarding project
- o Government and the Foreign and Commonwealth Office on current issues affecting the Muslim community. Involvement with central government departments such as the Department of Communities and Local Government

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The full name of the charity is Federation of Muslim Organisations (Leicestershire). It is a company limited by guarantee, and is a registered charity governed by its Memorandum and Articles of Association updated on 4th August 2011 and was set up in 1983 as an unincorporated organisation.

The charitable company was incorporated on 7th March 2008 and it commenced activities on 1st April 2012. The company was registered with The Charity Commission of England and Wales on 8th August 2011.

The company was established under a Memorandum of Association that established the objects and powers of the charitable company and is governed under its Articles of Association. Under those Articles the Honorary Officers (Office Bearers) are elected by the membership to serve a period of four years before being eligible for re-election. Up to nine members are elected by the membership to the Executive Committee and serve a period of four years before being eligible for re-election and up to a further eight individuals can be co-opted to the Executive Committee at the first board meeting after the AGM.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The directors of the company are also charity trustees for the purposes of charity law and under the company's articles are known as members of the board. The charity's activities are overseen by an Executive committee which are recruited from the membership of the charity.

Membership of the Executive committee is open to members of community and voluntary groups in the City of Leicester and the county of Leicestershire who support the charity's objectives and in accordance with the Memorandum and articles of Association.

There are over two hundred affiliates and members at present who we serve as an umbrella organisation to promote their interests, viewpoints and opinions. Affiliates and member organisations are encouraged to nominate suitable candidates to join the Executive committee.

The Executive committee has the power to co-opt further Executive committee members as the need arises.

We seek to ensure that the majority of members are directly linked to our area of community and voluntary activity in our area of benefit.

Organisational structure

The charity is organised with an executive committee with members being elected as office bearers to the posts of chair, vice-chair, secretary, assistant secretary, treasurer and PR officer.

The posts of chair, vice-chair, secretary, assistant secretary, treasurer and PR officer are elected at the annual general meeting on a four-year term. Further members maybe co-opted onto the Executive Committee as the need arises.

The Executive Committee is responsible for the day-to-day governance and management of the charity. There are a number of subcommittees responsible for specific activities of the charity and meet on a regular basis. Meetings of the Executive Committee are held on a regular basis to make strategic decisions and assess activity against strategic and financial plans.

Induction and training of new trustees

Executive Committee members are familiar with the practical work of the charity as the charity has worked in partnership with them in a variety of fields to enhance the support provided to the Muslim community of Leicester. All new Executive Committee members receive an induction pack that contains information on the charity and guidance on their roles as Executive Committee members.

Related parties

A number of organisations provided funds for the charity, the largest being Leicester City Council.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The executive committee operates a risk management policy which comprises the following:

- o An ongoing review of the various risks which charity faces in respect of the sector in which it operates
- o The establishment of systems where considered necessary to mitigate the risks identified
- o The implementation of such procedures to minimise the impact on the charity should those risks materialise
- o Risks in respect of the external funding are addressed through the charity's strategic plan to allow for the identification of alternative sources of funding. Further information on this is provided in the financial review

The Executive committee do not consider that all risks will be avoided and wish to be made aware of any significant risks so that they can plan to manage such risks and mitigate their effects.

The Executive committee also expect all staff and volunteers when engaging in any activity to consider the risks posed and to act in accordance with the charity's risk management policy. Procedures are in place to ensure compliance with the relevant laws and regulations in respect of staff, volunteers and members, service users, contractors and visitors of the charity.

Approved by order of the board of trustees and signed on its behalf by:



**A M Gheewala
Chair and Trustee**

28 March 2022

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

	Not es	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	-	-	-
Charitable activities					
Safeguarding in Madressas		-	35,000	35,000	35,000
Infrastructure Service level agreement		-	-	-	-
Other interfaith and capacity building activities		1,350	-	1,350	54
Other trading activities	2	-	-	-	-
Total		1,350	35,000	36,350	35,054
EXPENDITURE ON					
Raising funds		360	-	360	1,030
Charitable activities					
Safeguarding in Madressas		-	27,592	27,592	34,046
Infrastructure Service level agreement		-	-	-	-
Other interfaith and capacity building activities		-	-	-	-
Costs of charitable activities		6,783	-	6,783	6,497
Total		7,143	27,592	34,735	41,573
NET INCOME/(EXPENDITURE)		(5,793)	7,408	1,615	(6,519)
RECONCILIATION OF FUNDS					
Total funds brought forward		76,073	15,436	91,509	98,028
TOTAL FUNDS CARRIED FORWARD		<u>70,280</u>	<u>22,844</u>	<u>93,124</u>	<u>91,509</u>

The notes form part of these financial statements

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)
REGISTERED COMPANY NUMBER: 06527715**

**BALANCE SHEET
AT 31 MARCH 2021**

	Not es	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	6	-	-	-	-
CURRENT ASSETS					
Debtors	7	1,257	-	1,257	679
Investments	8	50,000	-	50,000	50,000
Cash at bank and in hand		<u>49,939</u>	<u>26,377</u>	<u>76,316</u>	<u>70,228</u>
		101,196	26,377	127,573	120,907
CREDITORS					
Amounts falling due within one year	9	<u>(34,220)</u>	<u>(229)</u>	<u>(34,449)</u>	<u>(29,398)</u>
NET CURRENT ASSETS		<u>66,976</u>	<u>26,148</u>	<u>93,124</u>	<u>91,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>66,976</u>	<u>26,148</u>	<u>93,124</u>	91,509
NET ASSETS		<u><u>66,976</u></u>	<u><u>26,148</u></u>	<u><u>93,124</u></u>	<u><u>91,509</u></u>
FUNDS	10				
Unrestricted funds				<u>70,280</u>	76,073
Restricted funds				<u>22,844</u>	<u>15,436</u>
TOTAL FUNDS				<u><u>93,124</u></u>	<u><u>91,509</u></u>

The notes form part of these financial statements

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**BALANCE SHEET - CONTINUED
AT 31 MARCH 2021**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies for the year ended 31 March 2021.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the Board of Trustees and were signed on its behalf by:



**A M Gheewala
Chair and Trustee**

28 March 2022

The notes form part of these financial statements

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably. The following specific policies are applied to particular categories of income:

- Incoming resources from grants, where there are performance or service deliverables required by the terms of the grant, are accounted for as the charity earns the right to payment through its performance.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.
- Investment income is included when receivable.
- Incoming resources from charitable trading activity is accounted for when earned.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Leasehold improvements	-	over the term of the lease
Fixtures and fittings	-	over 3 years
Computer equipment	-	over 3 years

TAXATION

The charity is exempt from corporation tax on its charitable activities.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2021**

1. ACCOUNTING POLICIES – continued

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Transfers are made between funds where there is a release of restricted funds to unrestricted general and designated funds or charges are made between funds.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Income from fund generating activities	<u>-</u>	<u>-</u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation - owned assets	<u>-</u>	<u>-</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021	2020
Safeguarding in Madressas	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2021**

6. TANGIBLE FIXED ASSETS

	Short leasehold £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1st April 2020 and 31 March 2021	<u>3,781</u>	<u>363</u>	<u>4,689</u>	<u>8,833</u>
DEPRECIATION				
At 1st April 2020	3,781	363	4,689	8,833
Charge for year	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2021	<u>3,781</u>	<u>363</u>	<u>4,689</u>	<u>8,833</u>
NET BOOK VALUE				
At 31 March 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2020	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade debtors	-	-
Other debtors	<u>1,257</u>	<u>679</u>
	<u>1,257</u>	<u>679</u>

8. CURRENT ASSET INVESTMENTS

	2021 £	2020 £
Investments	<u>50,000</u>	<u>50,000</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade creditors	1,162	438
Social security and other taxes	-	-
Other creditors	<u>33,287</u>	<u>28,960</u>
	<u>34,449</u>	<u>29,398</u>

**FEDERATION OF MUSLIM ORGANISATIONS
(LEICESTERSHIRE)**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2021**

10. MOVEMENT IN FUNDS

	At 1 April 2020 £	Net movement in funds £	At 31 March 2021 £
Unrestricted funds			
General fund	26,073	(5,793)	20,280
Designated funds	<u>50,000</u>	<u>-</u>	<u>50,000</u>
	76,073	(5,793)	70,280
Restricted funds			
Safeguarding in Madressas	<u>15,436</u>	<u>7,408</u>	<u>22,844</u>
	15,436	7,408	22,844
TOTAL FUNDS	<u><u>91,509</u></u>	<u><u>1,615</u></u>	<u><u>93,124</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,350	(7,143)	(5,793)
Restricted funds			
Safeguarding in Madressas	<u>35,000</u>	<u>(27,592)</u>	<u>7,408</u>
TOTAL FUNDS	<u><u>36,350</u></u>	<u><u>(34,735)</u></u>	<u><u>1,615</u></u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.