

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

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>-</u>	<u>8,937</u>	<u>855</u>
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>	<u>91,101</u>
CREDITORS					
Amounts falling due within one year	10	(19,860)	-	(19,860)	(71,591)
		<u>62,321</u>	<u>9,859</u>	<u>72,180</u>	<u>19,510</u>
NET CURRENT ASSETS					
		<u>62,321</u>	<u>9,859</u>	<u>72,180</u>	<u>19,510</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>71,258</u>	<u>9,859</u>	<u>81,117</u>	<u>20,365</u>
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	28,286	16,079	44,365
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
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**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
	<u>51,345</u>	<u>51,596</u>

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
	<u>19,860</u>	<u>71,591</u>

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
	<u>1,721</u>	<u>8,138</u>	<u>9,859</u>
TOTAL FUNDS	<u>20,365</u>	<u>60,752</u>	<u>81,117</u>

**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
	<u>27,401</u>	<u>18,501</u>
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
	<u>7,364</u>	<u>24,366</u>
Other		
Amortisation of intangible fixed assets	2,016	-
Depreciation of tangible fixed assets	563	466
Exceptional items	(57,399)	-
	<u>(54,820)</u>	<u>466</u>
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	<u>215</u>	<u>218</u>
Total resources expended	<u>(33,351)</u>	<u>42,501</u>
Net income/(expenditure)	<u><u>60,752</u></u>	<u><u>(24,000)</u></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

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