

# DISCOVER ISLAM LUTON

England & Wales · Charity number 1143363

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">07689763</a>
Registered	2011-08-15
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	37C Upper George Street Luton LU1 2RG
Phone	01582 452356
Email	<a href="mailto:info@discover-islam.org.uk">info@discover-islam.org.uk</a>
Website	<a href="http://discover-islam.org.uk">discover-islam.org.uk</a>

## Activities

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**Objects:** THE ADVANCEMENT OF THE RELIGION OF ISLAM FOR GENERAL PUBLIC BENEFIT BY MAINLY, BUT NOT EXCLUSIVELY, BROADCASTING ISLAMIC MESSAGES OF A TEACHING NATURE THROUGH LIBRARY FACILITIES, LECTURES AND DISTRIBUTION OF LITERATURE ABOUT ISLAM.

**Activities:** - PROVIDING A LIBRARY/PUBLIC INFORMATION CENTRE FOR THE PUBLIC TO LEARN ABOUT ISLAM- DISTRIBUTING LITERATURE ABOUT ISLAM- DELIVERING LECTURES AND WORKSHOPS ABOUT ISLAM FOR THE BENEFIT OF THE PUBLIC- SUPPORTING LOCAL CHARITIES IN LUTON BY PROVIDING: GRANTS, ITEMS TO THOSE WORKING TO PREVENT OR RELIEVE POVERTY.

## Classification

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- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Luton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£45,029	£64,901	-	-
2024-07-31	£69,204	£67,588	-	-
2023-07-31	£87,225	£83,832	-	-
2022-07-31	£33,249	£71,562	-	-
2021-07-31	£90,463	£76,434	-	-

## Trustees

Name	Role	Appointed
AABID KHAN		2011-08-15
Imran Suleman		2014-03-10
MOHAMMAD TARIQ KHALIL		2011-08-15
SUFIAN SADIQ		2011-08-15

**DISCOVER ISLAM LUTON**

England & Wales - Charity number 1143363

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# Accounts

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**DISCOVER ISLAM IN LUTON**  
**DIRECTOR'S & TRUSTEE'S REPORT AND ACCOUNTS**  
**For the period from 1 August 2024 to 31 July 2025**

**Company Number: 7689763**

**Charity Number: 1143363**

# DISCOVER ISLAM IN LUTON

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## Charity Information

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Director	Mr Sufian Sadiq	
Treasurer	Mr Imran Suleman	
Management Committee	Mr Sufian Sadiq Mr Imran Suleman Mr Aabid Khan Mr Mohammad Tariq Khalil	Chairman Treasurer Member Member

Company number: 7689763

Charity number: 1143363

Principal Office: 37C Upper Geroge Street  
Luton  
LU1 2RD

Independent Examiner: Mehtab Khalid ACMA CGMA  
IM Small Business Finances Ltd  
70 Shakespeare Road  
Luton  
Bedfordshire  
LU4 0HS

Bank: Lloyds TSB  
60 George Street  
Luton  
LU1 2BB

HSBC  
63 George Street  
Luton  
LU1 2AR

## **Directors' and Trustees' Report**

### **For the period from 1 August 2024 to 31 July 2025**

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The trustees are pleased to present our report together with the financial statements of the charity for the period ending 31 July 2025.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

The directors of the charitable company (the charity) are its trustees for the purpose of charity law and throughout this report are collectively referred to as the trustees.

#### **Structure, Governance and Management**

##### **Governing Documents**

The organisation is a charitable company limited by guarantee, incorporated on 1 July 2011 and registered as a charity on 15 August 2011. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

##### **Objective and Activities**

The Charity's objects and regulations are regulated by the constitution adopted and incorporated by the Companies House 1<sup>st</sup> July 2011.

The Objectives for Discover Islam Luton are:

- The advancement of the religion of Islam for general public benefit by mainly, but not exclusively.
- Broadcasting Islamic messages of a teaching nature through library facilities; and
- Distribution of literature about Islam

In furtherance of these objects the charity delivers lectures and provides advocacy/advice about Islam.

To meet these objectives the charity seeks charitable donations and grants from the general public.

This charity is managed by a committee (Board of Trustees) elected by the members to oversee the overall activities and the office bearers are in charge of the day-to-day running of the charity.

##### **Trustees and/or principal officers:**

The following officers of the charity have held office for the year.

Mr Sufian Sadiq - Director

Mr Imran Suleman - Treasurer

The trustees are eligible to appoint additional co-opted trustees into the management committee under the terms of the constitution.

##### **Activities and Achievements:**

How our activities deliver public benefit:

How our activities deliver public benefit Discover Islam Luton is a well-established community hub, working in partnership with a range of voluntary and community sector organisations to deliver public benefit. Through collaboration with groups including Luton Foodbank, Community Interest Luton, Courtney Foundation, Inspire FM, Luton Mosques, Lantern, Bedfordshire Learning Link and Level Trust, we support individuals and families experiencing hardship and contribute to efforts to alleviate food poverty across Luton.

In response to an increase in refugees and displaced individuals in Luton and surrounding areas, the Centre continues to act as an important access point for support, providing guidance, signposting and referrals to appropriate services for vulnerable beneficiaries.

During the reporting period, a significant increase in Islamophobic incidents and far-right anti-Muslim rhetoric has resulted in additional demand for our services. Considerable time and resources have been dedicated to responding to these challenges. This has included delivering educational sessions to address misconceptions about Islam, supporting individuals affected by hate incidents, engaging with partner organisations to promote community cohesion, and providing a safe space for constructive dialogue. This work has been essential in reducing prejudice and fostering mutual understanding.

Education remains central to our charitable objectives. We have delivered assemblies, workshops and engagement sessions to hundreds of schools locally and nationally, increasing understanding of Islam and promoting respect between communities. Our online training programmes have also supported organisations to improve inclusion and better support Muslim staff.

We continue to prioritise engagement with children and young people, equipping them with the knowledge and skills needed to thrive in a diverse society. Our work in this area contributes to long-term community cohesion by addressing prejudice and misunderstanding at an early stage. Our digital delivery has expanded our reach beyond Luton, enabling us to deliver workshops and events to a wider national audience.

Looking ahead, we will continue to work with local partners to respond to the ongoing cost of living and energy crisis, while maintaining our focus on tackling prejudice, supporting vulnerable individuals and strengthening community cohesion.

Review of Transactions and Financial Position:

The statement of financial activities showed a net surplus & reserves for the period of £46,995.

**Statement of Trustees' Responsibilities:**

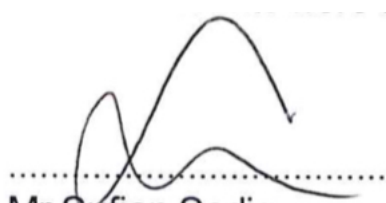
Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the management committee should follow best practice and:

- select suitable accounting policies and apply them consistently.
- make judgments and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is not appropriate to assume that the company will continue on that basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors/ trustees do not have any shares in the company/charity and are a company limited by guarantee. This report was approved by the current Trustees/ directors on 31st March 2026.

Signed on behalf of board of directors/trustees.



Mr Sufian Sadiq

Director

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DISCOVER ISLAM IN LUTON**

**For the period from 1 August 2024 to 31 July 2025**

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I report on the accounts of the company for the period ended 31 July 2025, which are set out on pages 7 to 10.

## **Respective responsibilities of trustees and examiner**

The trustees (who are also the directors of the company for the purpose of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

## **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

## **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mehtab Khalid ACMA CGMA  
IM Small Business Finances Ltd  
70 Shakespeare Road  
Luton  
Bedfordshire  
LU4 0HS  
Date: 31st March 2026

**DISCOVER ISLAM IN LUTON**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
For the period from 1 August 2024 to 31 July 2025

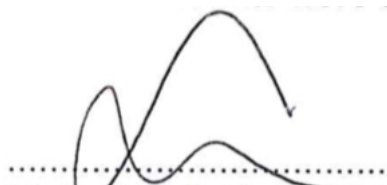
	2024		2025
	£		£
<b>Incoming Resources</b>			
General Donations & Collection	69,204	-	45,029
	<u>69,204</u>	-	<u>45,029</u>
<b>Resources Expended</b>			
Staff cost	32,215	-	37,308
Rent	18,678	-	19,905
Insurance	550	-	591
Heating & lighting	2,995	-	2,985
Repairs & renewal	0	-	0
Printing & stationery	0	-	0
Advertising	0	-	0
Employer NI	0	-	0
Telephone and fax	359	-	530
Rates	337	-	1,232
Legal & Professional fees	0	-	0
Events & Activities	12,453	-	2,351
Depreciation	0	-	0
	<u>67,588</u>	-	<u>64,901</u>
<b>Net Income for the year</b>	1,617	-	(19,872)
<b>Reconciliation of Funds:</b>			
Total funds, carried forward	<u>66,867</u>	<u>-</u>	<u>46,995</u>

**DISCOVER ISLAM IN LUTON**

**BALANCE SHEET AS AT 31 July 2025**

	Notes	£	2025 £
<b><u>Fixed Assets</u></b>			
Fixture & Fittings	2		<u>0</u>
<b><u>Current Assets</u></b>			
Investment		0	
Debtors & prepayment	3	6,250	
Cash at Bank		<u>40,745</u>	
<b><u>Creditors</u></b>			
<b>Amounts falling due within one year</b>		<u>                    </u>	
<b><u>Net Current Assets</u></b>			46,995
			<u>46,995</u>
<b><u>Total Funds of the Charity</u></b>			
			<u>46,995</u>
Unrestricted funds			<u>46,995</u>

These Accounts were approved by the Management Committee on 31<sup>st</sup> March 2026.



Mr Sufian Sadiq

Director

Chairman of the Management Committee

The notes on pages 9-10 form part of these accounts

**DISCOVER ISLAM IN LUTON**  
**Notes to the Accounts**  
**For the period from 1 August 2024 to 31 July 2025**

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**1. Accounting Policies**

**1.1 Basis of Accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

**1.2 Incoming Resources**

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

**1.3 Resources Expended**

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

**1.4 Going Concern Basis**

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

**1.5 Depreciation**

Depreciation is provided using the following rates and bases to reduce by annual installments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Fixture & Fittings is 25% on straight line basis.

**DISCOVER ISLAM IN LUTON**  
**Notes to the Accounts**  
**For the period from 1 August 2024 to 31 July 2025**

<b>2. Tangible Fixed Assets</b>	<b>Fixture, Fittings &amp; equipment</b>	<b>Total</b>
		<b>2025</b>
<b>COST</b>		<b>£</b>
Additions during the year	13,743 0	13,743 0
As at 31 July 2025	<u>13,743</u>	13,743
<b>DEPRECIATION</b>		
As at 31 <sup>st</sup> July 2024	13,743	13,743
Charge for the year	0	0
As at 31 July 2025	<u>13,743</u>	13,743
<b>NET BOOK VALUES</b>		
As at 31 July 2025	<u>0</u>	0

<b>3. Debtors &amp; Prepayment</b>	<b>2025</b>
	<b>£</b>
Rent Deposit	3,750
Rent in advance	<u>2,500</u>
	<u>6,250</u>

**4. Trustees' Remuneration**

None of the trustees were remunerated.

**DISCOVER ISLAM LUTON**

England & Wales - Charity number 1143363

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# Accounts

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**DISCOVER ISLAM IN LUTON**  
**DIRECTOR'S & TRUSTEE'S REPORT AND ACCOUNTS**  
**For the period from 1 August 2023 to 31 July 2024**

**Company Number: 7689763**

**Charity Number: 1143363**

# DISCOVER ISLAM IN LUTON

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## DISCOVER ISLAM IN LUTON

### Charity Information

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Director	Mr Sufian Sadiq	
Treasurer	Mr Imran Suleman	
Management Committee	Mr Sufian Sadiq Mr Imran Suleman Mr Aabid Khan	Chairman Treasurer Member

Company number: 7689763

Charity number: 1143363

Principal Office: 37C Upper George Street  
Luton  
LU1 2RD

Independent Examiner: Mehtab Khalid ACMA CGMA  
IM Small Business Finances Ltd  
70 Shakespeare Road  
Luton  
Bedfordshire  
LU4 0HS

Bank: Lloyds TSB  
60 George Street  
Luton  
LU1 2BB

## **Directors' and Trustees' Report**

### **For the period from 1 August 2023 to 31 July 2024**

---

The trustees are pleased to present our report together with the financial statements of the charity for the period ending 31 July 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

The directors of the charitable company (the charity) are its trustees for the purpose of charity law and throughout this report are collectively referred to as the trustees.

#### **Structure, Governance and Management**

##### **Governing Documents**

The organisation is a charitable company limited by guarantee, incorporated on 1 July 2011 and registered as a charity on 15 August 2011. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

##### **Objective and Activities**

The Charity's objects and regulations are regulated by the constitution adopted and incorporated by the Companies House 1<sup>st</sup> July 2011.

The Objectives for Discover Islam Luton are:

- The advancement of the religion of Islam for general public benefit by mainly, but not exclusively.
- Broadcasting Islamic messages of a teaching nature through library facilities; and
- Distribution of literature about Islam

In furtherance of these objects the charity delivers lectures and provides advocacy/advice about

Islam. To meet these objectives the charity seeks charitable donations and grants from the general public.

This charity is managed by a committee (Board of Trustees) elected by the members to oversee the overall activities and the office bearers are in charge of the day-to-day running of the charity.

##### **Trustees and/or principal officers:**

The following officers of the charity have held office for the whole of the

year. Mr Sufian Sadiq - Director

Mr Imran Suleman - Treasurer

The trustees are eligible to appoint additional co-opted trustees into the management committee under the terms of the constitution.

##### **Activities and Achievements:**

How our activities deliver public benefit:

Discover Islam Luton is a vibrant hub, deeply embedded in the local community through impactful partnerships with numerous voluntary sector organisations. These collaborations have allowed us to effectively connect visitors with crucial support services. Working hand-in-hand with vital groups such as Luton Foodbank, Community Interest Luton, Courtney Foundation, Inspire FM, Luton Mosques, Lantern, Bedfordshire Learning Link, and Level Trust, we actively combat food poverty across our town. In response to the growing number of refugees in Luton and surrounding areas, our Centre has become a vital lifeline, offering essential support and acting as a primary referral point for some of the country's most vulnerable individuals.

With years of dedicated effort, Discover Islam has become a cornerstone of the community, consistently striving to create positive change. Our commitment to education and development remains strong, as evidenced by our work with hundreds of schools, both locally and nationally, delivering insightful assemblies about Islam. Furthermore, our online programmes empower organisations to better support their Muslim staff.

Recognising the pivotal role of children and young people, we actively involve them in building a more united and peaceful Luton. Our outreach to schools and youth focuses on fostering the skills needed to thrive in a multicultural society. At Discover Islam, we champion education as a powerful tool for all ages, enabling adults to challenge prejudice and social tensions born from misunderstanding. This remains a central tenet of our work. Our expanding online presence now allows us to connect with and educate organisations far beyond Luton through virtual workshops and events.

Looking ahead, our Centre is proactively collaborating with local partners to prepare for the challenges posed by the cost of living and energy crisis.

Review of Transactions and Financial Position:

The statement of financial activities showed a net surplus & reserves for the period of £66,867.

#### **Statement of Trustees' Responsibilities:**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the management committee should follow best practice and:

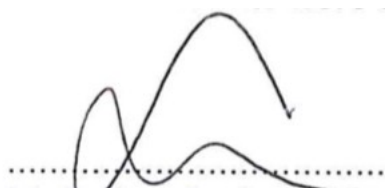
- select suitable accounting policies and apply them consistently.
- make judgments and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is not appropriate to assume that the company will continue on that basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors/ trustees do not have any shares in the company/charity and are a company limited by

guarantee. This report was approved by the current Trustees/ directors on 31st March 2025.

Signed on behalf of board of directors/trustees.



Mr Sufian Sadiq

Director

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DISCOVER ISLAM IN LUTON**

**For the period from 1 August 2023 to 31 July 2024**

---

I report on the accounts of the company for the period ended 31 July 2024, which are set out on pages 7 to 10.

## **Respective responsibilities of trustees and examiner**

The trustees (who are also the directors of the company for the purpose of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

## **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

## **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mehtab Khalid ACMA CGMA  
IM Small Business Finances Ltd  
70 Shakespeare Road  
Luton  
Bedfordshire  
LU4 0HS  
Date: 31st March 2025

**DISCOVER ISLAM IN**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
For the period from 1 August 2023 to 31 July 2024

	2024		2023
	£		£
<b>Incoming Resources</b>			
General Donations & Collection	69,204	-	87,225
	<u>69,204</u>	-	<u>87,225</u>
<b>Resources Expended</b>			
Staff cost	32,215	-	50,112
Rent	18,678	-	15,000
Insurance	550	-	550
Heating & lighting	2,995	-	1,490
Repairs & renewal	0	-	6,630
Printing & stationery	0	-	0
Advertising	0	-	86
Employer NI	0	-	0
Telephone and fax	359	-	330
Rates	337	-	571
Legal & Professional fees	0	-	0
Events & Activities	12,453	-	9,137
Depreciation	0	-	0
	<u>67,588</u>	-	<u>83,832</u>
<b>Net Income for the year</b>	1,617	-	3,394
<b>Reconciliation of Funds:</b>			
Total funds, carried forward	<u>66,867</u>	<u>-</u>	<u>65,250</u>



# **DISCOVER ISLAM IN LUTON**

## **Notes to the Accounts**

**For the period from 1 August 2023 to 31 July 2024**

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### **1. Accounting Policies**

#### **1.1 Basis of Accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

#### **1.2 Incoming Resources**

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

#### **1.3 Resources Expended**

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

#### **1.4 Going Concern Basis**

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

#### **1.5 Depreciation**

Depreciation is provided using the following rates and bases to reduce by annual installments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Fixture & Fittings is 25% on straight line basis.

**DISCOVER ISLAM IN LUTON**  
**Notes to the Accounts**  
**For the period from 1 August 2023 to 31 July 2024**

<b>2. Tangible Fixed Assets</b>	<b>Fixture, Fittings &amp; equipment</b>	<b>Total</b>
		<b>2024</b>
<b>COST</b>		<b>£</b>
	13,743	13,743
Additions during the year	0	0
As at 31 July 2024	<u>13,743</u>	13,743
<b>DEPRECIATION</b>		
As at 31 <sup>st</sup> July 2023	13,743	13,743
Charge for the year	0	0
As at 31 July 2024	<u>13,743</u>	13,743
<b>NET BOOK VALUES</b>		
As at 31 July 2024	<u>0</u>	0

<b>3. Debtors &amp; Prepayment</b>	<b>2024</b>
	<b>£</b>
Rent Deposit	3,750
Rent in advance	<u>2,500</u>
	<u>6,250</u>

**4. Trustees' Remuneration**

None of the trustees were remunerated.

**DISCOVER ISLAM LUTON**

England & Wales - Charity number 1143363

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# Accounts

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**DISCOVER ISLAM IN LUTON**  
**DIRECTOR'S & TRUSTEE'S REPORT AND ACCOUNTS**  
**For the period from 1 August 2022 to 31 July 2023**

**Company Number: 7689763**

**Charity Number: 1143363**

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## DISCOVER ISLAM IN LUTON

### Charity Information

---

Director	Mr Sufian Sadiq	
Treasurer	Mr Imran Suleman	
Management Committee	Mr Sufian Sadiq Mr Imran Suleman Mr Aabid Khan	Chairman Treasurer Member

Company number: 7689763

Charity number: 1143363

Principal Office: 37C Upper George Street  
Luton  
LU1 2RD

Independent Examiner: Mehtab Khalid ACMA CGMA  
IM Small Business Finances Ltd  
70 Shakespeare Road  
Luton  
Bedfordshire  
LU4 0HS

Bank: Lloyds TSB  
60 George Street  
Luton  
LU1 2BB

## **Directors' and Trustees' Report**

### **For the period from 1 August 2022 to 31 July 2023**

---

The trustees are pleased to present our report together with the financial statements of the charity for the period ending 31 July 2023.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

The directors of the charitable company (the charity) are its trustees for the purpose of charity law and throughout this report are collectively referred to as the trustees.

#### **Structure, Governance and Management**

##### **Governing Documents**

The organisation is a charitable company limited by guarantee, incorporated on 1 July 2011 and registered as a charity on 15 August 2011. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

##### **Objective and Activities**

The Charity's objects and regulations are regulated by the constitution adopted and incorporated by the Companies House 1<sup>st</sup> July 2011.

The Objectives for Discover Islam Luton are:

- The advancement of the religion of Islam for general public benefit by mainly, but not exclusively.
- Broadcasting Islamic messages of a teaching nature through library facilities; and
- Distribution of literature about Islam

In furtherance of these objects the charity delivers lectures and provides advocacy/advice about

Islam. To meet these objectives the charity seeks charitable donations and grants from the general public.

This charity is managed by a committee (Board of Trustees) elected by the members to oversee the overall activities and the office bearers are in charge of the day-to-day running of the charity.

##### **Trustees and/or principal officers:**

The following officers of the charity have held office for the whole of the year. Mr Sufian Sadiq - Director

Mr Imran Suleman - Treasurer

The trustees are eligible to appoint additional co-opted trustees into the management committee under the terms of the constitution.

##### **Activities and Achievements:**

How our activities deliver public benefit:

The charity undertakes a wide range of activities in pursuit of its charitable objectives. The trustees believe that these initiatives, summarised below, offer significant benefits to the wider Luton community. Over the past year, Discover Islam Luton's public information centre has seen considerable growth, with a notable increase in visitors, particularly through our social impact programmes. These programmes have been instrumental in the town's post-pandemic recovery. The charity's contributions have been recognised in various forums, receiving awards for its positive impact during and after the pandemic.

Through partnerships with numerous local voluntary sector organisations, we have effectively directed visitors to essential support services. Our collaboration with Luton Foodbank, Community Interest Luton, Courtney Foundation, Inspire FM, Luton Mosques, Lantern, Bedfordshire Learning Link, and Level Trust has enabled us to address food poverty across the town. The rise in the number of refugees in Luton and surrounding areas has underscored our vital role in supporting some of the most vulnerable individuals in the country. The Centre has become a key resource for those seeking assistance, serving as a primary support and referral service.

Discover Islam continues to strive for a positive impact on the wider public and has become a cornerstone of the community through years of dedicated efforts. We have maintained our commitment to training and development by working with hundreds of schools, both locally and nationally, to provide informative assemblies about Islam. We have also facilitated several online programmes to educate organisations on how to better support Muslim staff. Recognising that children and young people are the future, we are dedicated to involving them in creating a more united and peaceful Luton. Our focus has been on reaching schools and young people, teaching them how to live and coexist in a multicultural society. At Discover Islam, we believe that education is not just for the curious minds of children but also a tool for adults to combat negative behaviours and social tensions rooted in ignorance and misconceptions. This remains our primary focus. Our online initiatives have expanded our reach beyond just our town, attracting organisations to participate in our virtual workshops and events from further afield.

The Centre is actively collaborating with local organisations to prepare for the challenging times ahead, including the looming cost of living and energy crisis.

#### **Review of Transactions and Financial Position:**

The statement of financial activities showed a net surplus & reserves for the period of £65,250.

#### **Statement of Trustees' Responsibilities:**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the management committee should follow best practice and:

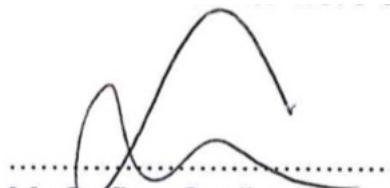
- select suitable accounting policies and apply them consistently.
- make judgments and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is not appropriate to assume that the company will continue on that basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors/ trustees do not have any shares in the company/charity and are a company limited by

guarantee. This report was approved by the current Trustees/ directors on 31st March 2024.

Signed on behalf of board of directors/trustees.



Mr Sufian Sadiq

Director

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DISCOVER ISLAM IN LUTON**

**For the period from 1 August 2022 to 31 July 2023**

---

I report on the accounts of the company for the period ended 31 July 2023, which are set out on pages 7 to 10.

## **Respective responsibilities of trustees and examiner**

The trustees (who are also the directors of the company for the purpose of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

## **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

## **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mehtab Khalid ACMA CGMA  
IM Small Business Finances Ltd  
70 Shakespeare Road  
Luton  
Bedfordshire  
LU4 0HS  
Date: 31st March 2024

**DISCOVER ISLAM IN**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
For the period from 1 August 2022 to 31 July 2023

	2022		2023
	£		£
<b>Incoming Resources</b>			
General Donations & Collection	33,249	-	87,225
	<u>33,249</u>	-	<u>87,225</u>
<b>Resources Expended</b>			
Staff cost	46,458	-	50,112
Rent	15,000	-	15,000
Insurance	536	-	550
Heating & lighting	1,358	-	1,490
Repairs & renewal	0	-	6,630
Printing & stationery	0	-	0
Advertising	0	-	86
Employer NI	0	-	0
Telephone and fax	358	-	330
Rates	1,066	-	571
Legal & Professional fees	0	-	0
Events & Activities	6,787	-	9,137
Depreciation	0	-	0
	<u>71,562</u>	-	<u>83,832</u>
<b>Net Income for the year</b>	(38,313)	-	3,394
<b>Reconciliation of Funds:</b>			
Total funds, carried forward	<u>61,857</u>	-	<u>65,250</u>



# **DISCOVER ISLAM IN LUTON**

## **Notes to the Accounts**

**For the period from 1 August 2022 to 31 July 2023**

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### **1. Accounting Policies**

#### **1.1 Basis of Accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

#### **1.2 Incoming Resources**

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

#### **1.3 Resources Expended**

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

#### **1.4 Going Concern Basis**

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

#### **1.5 Depreciation**

Depreciation is provided using the following rates and bases to reduce by annual installments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Fixture & Fittings is 25% on straight line basis.

**DISCOVER ISLAM IN LUTON**  
**Notes to the Accounts**  
**For the period from 1 August 2022 to 31 July 2023**

<b>2. Tangible Fixed Assets</b>	<b>Fixture, Fittings &amp; equipment</b>	<b>Total</b>
		<b>2023</b>
<b>COST</b>		<b>£</b>
Additions during the year	13,743 0	13,743 0
As at 31 July 2023	<u>13,743</u>	13,743
<b>DEPRECIATION</b>		
As at 31 <sup>st</sup> July 2022	13,743	13,743
Charge for the year	0	0
As at 31 July 2023	<u>13,743</u>	13,743
<b>NET BOOK VALUES</b>		
As at 31 July 2023	<u>0</u>	0

<b>3. Debtors &amp; Prepayment</b>	<b>2023</b>
	<b>£</b>
Rent Deposit	3,750
Rent in advance	<u>2,500</u>
	<u>6,250</u>

**4. Trustees' Remuneration**

None of the trustees were remunerated.

**DISCOVER ISLAM LUTON**

England & Wales - Charity number 1143363

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# Accounts

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**DISCOVER ISLAM IN LUTON**  
**DIRECTOR'S & TRUSTEE'S REPORT AND ACCOUNTS**  
**For the period from 1 August 2021 to 31 July 2022**

**Company Number: 7689763**

**Charity Number: 1143363**

# DISCOVER ISLAM IN LUTON

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Statement of Financial Activities	7
Balance sheet	8
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## DISCOVER ISLAM IN LUTON

### Charity Information

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Director	Mr Sufian Sadiq	
Treasurer	Mr Imran Suleman	
Management Committee	Mr Sufian Sadiq Mr Imran Suleman Mr Aabid Khan	Chairman Treasurer Member

Company number: 7689763

Charity number: 1143363

Principal Office: 37C Upper Geroge Street  
Luton  
LU1 2RD

Independent Examiner: Mehtab Khalid ACMA CGMA  
IM Small Business Finances Ltd  
70 Shakespeare Road  
Luton  
Bedfordshire  
LU4 0HS

Bank: Lloyds TSB  
60 George Street  
Luton  
LU1 2BB

## **Directors' and Trustees' Report**

### **For the period from 1 August 2021 to 31 July 2022**

---

The trustees are pleased to present our report together with the financial statements of the charity for the period ending 31 July 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

The directors of the charitable company (the charity) are its trustees for the purpose of charity law and throughout this report are collectively referred to as the trustees.

### **Structure, Governance and Management**

#### **Governing Documents**

The organisation is a charitable company limited by guarantee, incorporated on 1 July 2011 and registered as a charity on 15 August 2011. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

#### **Objective and Activities**

The Charity's objects and regulations are regulated by the constitution adopted and incorporated by the Companies House 1<sup>st</sup> July 2011.

The Objectives for Discover Islam Luton are:

- The advancement of the religion of Islam for general public benefit by mainly, but not exclusively.
- Broadcasting Islamic messages of a teaching nature through library facilities; and
- Distribution of literature about Islam

In furtherance of these objects the charity delivers lectures and provides advocacy/advice about

Islam. To meet these objectives the charity seeks charitable donations and grants from the general public.

This charity is managed by a committee (Board of Trustees) elected by the members to oversee the overall activities and the office bearers are in charge of the day-to-day running of the charity.

#### **Trustees and/or principal officers:**

The following officers of the charity have held office for the whole of the year. Mr Sufian Sadiq - Director

Mr Imran Suleman - Treasurer

The trustees are eligible to appoint additional co-opted trustees into the management committee under the terms of the constitution.

#### **Activities and Achievements:**

How our activities deliver public benefit:

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit to the wider community of Luton. In the past year Discover Islam Luton's public information centre has continued to go from strength to strength with significantly increased number of visitors to the centre and peak visitors coming through our social impact programmes. These programmes have been pivotal in the post pandemic recovery of our Town. The Charity has been recognised in a number of forums, through various awards that have noted its positive impact on the Town through the pandemic and the subsequent recovery from it.

Through partnership work with a range of voluntary sector organisations in the town we have been able to effectively signpost visitors to access support. Our work with Luton Foodbank, Community Interest Luton, Courtney foundation, Inspire FM, Luton Mosques, Lantern, Bedfordshire Learning Link and Level Trust has meant that we were able to provide support in addressing food poverty across the Town. The increase in the number of refugees in Luton and its surrounding areas has meant that we

are playing a vital role in supporting those that are amongst the most vulnerable in our country. The Centre has become a focal point for those looking for support and we have acted as a first line support and signposting service.

Discover Islam is continuously striving to make a positive impact on the wider public and through its efforts over the years, it has become the backbone of this community. We have continued with our training and development online, working with hundreds of schools locally and nationally, providing information assemblies about Islam. We have facilitated several online programmes to help educate organisations around how they can support Muslim staff more effectively. As children and young people are our future, we believe strongly in them playing an integral part in helping to create a more united and peaceful Luton for tomorrow. Our focus has been on ensuring the support we provide reaches schools and young people, educating the future generation on how to live and co-exist in a multicultural environment. At Discover Islam, we believe the importance of education extends further than to only the curious minds of children. Rather, we feel it can aid a society of adults in effectively combating negative behaviour and social tensions that are based on incorrect assumptions and ignorance. This continues to be our key focus. Through our online work, we are now reaching a lot further afield than just our Town, with many organisations attending our virtual workshops and events.

The Centre is working closely with local organisations to help prepare for more challenging times ahead with the cost of living and energy crisis that is looming.

### **Review of Transactions and Financial Position:**

The statement of financial activities showed a net surplus & reserves for the period of £61,857.

### **Statement of Trustees' Responsibilities:**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the management committee should follow best practice and:

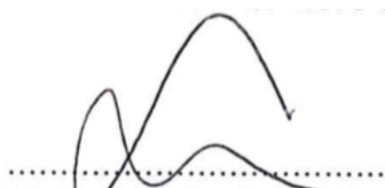
- select suitable accounting policies and apply them consistently.
- make judgments and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is not appropriate to assume that the company will continue on that basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors/ trustees do not have any shares in the company/charity and are a company limited by

guarantee. This report was approved by the current Trustees/ directors on 04 June 2023.

Signed on behalf of board of directors/trustees.



Mr Sufian Sadiq

Director

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DISCOVER ISLAM IN LUTON**

**For the period from 1 August 2021 to 31 July 2022**

---

I report on the accounts of the company for the period ended 31 July 2022, which are set out on pages 7 to 10.

## **Respective responsibilities of trustees and examiner**

The trustees (who are also the directors of the company for the purpose of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

## **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view', and the report is limited to those matters set out in the statement below.

## **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mehtab Khalid ACMA CGMA  
IM Small Business Finances Ltd  
70 Shakespeare Road  
Luton  
Bedfordshire  
LU4 0HS  
Date: 4th June 2023

**DISCOVER ISLAM IN LUTON**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
For the period from 1 August 2021 to 31 July 2022

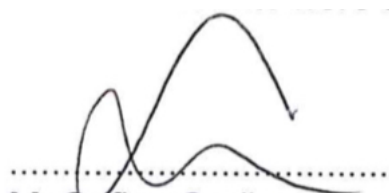
	2022		2021
	£		£
<b>Incoming Resources</b>			
General Donations & Collection	33,249	-	90,463
	<u>33,249</u>	-	<u>90,463</u>
<b>Resources Expended</b>			
Staff cost	46,458	-	30,896
Rent	15,000	-	16,250
Insurance	536	-	526
Heating & lighting	1,358	-	1,460
Repairs & renewal	0	-	225
Printing & stationery	0	-	0
Advertising	0	-	2,229
Employer NI	0	-	0
Telephone and fax	358	-	358
Rates	1,066	-	361
Legal & Professional fees	0	-	562
Events & Activities	6,787	-	23,567
Depreciation	0	-	0
	<u>71,562</u>	-	<u>76,434</u>
<b>Net Income for the year</b>	(38,313)	-	14,029
<b>Reconciliation of Funds:</b>			
Total funds, carried forward	<u>61,857</u>	<u>-</u>	<u>100,169</u>

**DISCOVER ISLAM IN LUTON**

**BALANCE SHEET AS AT 31 July 2022**

	Notes	£	2022 £
<b><u>Fixed Assets</u></b>			
Fixture & Fittings	2		<u>0</u>
<b><u>Current Assets</u></b>			
Investment		11,126	
Debtors & prepayment	3	6,250	
Cash at Bank		<u>44,480</u>	
<b><u>Creditors</u></b>			
<b>Amounts falling due within one year</b>			
<hr/>			
<b><u>Net Current Assets</u></b>			61,857
			<hr/>
			<u>61,857</u>
<b><u>Total Funds of the Charity</u></b>			
Unrestricted funds			<u>61,857</u>
			<u>61,857</u>

These Accounts were approved by the Management Committee on 4th June 2023.



Mr Sufian Sadiq

Director

Chairman of the Management Committee

The notes on pages 9-10 form part of these accounts

**DISCOVER ISLAM IN LUTON**  
**Notes to the Accounts**  
**For the period from 1 August 2021 to 31 July 2022**

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**1. Accounting Policies**

**1.1 Basis of Accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

**1.2 Incoming Resources**

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

**1.3 Resources Expended**

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

**1.4 Going Concern Basis**

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

**1.5 Depreciation**

Depreciation is provided using the following rates and bases to reduce by annual installments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Fixture & Fittings is 25% on straight line basis.

**DISCOVER ISLAM IN LUTON**  
**Notes to the Accounts**  
**For the period from 1 August 2021 to 31 July 2022**

<b>2. Tangible Fixed Assets</b>	<b>Fixture, Fittings &amp; equipment</b>	<b>Total</b>
		<b>2022</b>
<b>COST</b>		<b>£</b>
	13,743	13,743
Additions during the year	0	0
As at 31 July 2022	<u>13,743</u>	13,743
<b>DEPRECIATION</b>		
As at 31 <sup>st</sup> July 2021	13,743	13,743
Charge for the year	0	0
As at 31 July 2022	<u>13,743</u>	13,743
<b>NET BOOK VALUES</b>		
As at 31 July 2022	<u>0</u>	0

<b>3. Debtors &amp; Prepayment</b>	<b>2022</b>
	<b>£</b>
Rent Deposit	3,750
Rent in advance	<u>2,500</u>
	<u>6,250</u>

**4. Trustees' Remuneration**

None of the trustees were remunerated.

**DISCOVER ISLAM LUTON**

England & Wales - Charity number 1143363

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# Accounts

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**DISCOVER ISLAM IN  
LUTON**

**DIRECTOR'S & TRUSTEE'S REPORT AND  
ACCOUNTS For the period from 1 August  
2020 to 31 July 2021**

**Company Number:  
7689763**

**Charity Number:  
1143363**

# DISCOVER ISLAM IN LUTON

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## **DISCOVER ISLAM IN**

### **Charity Information**

---

Director	Mr Sufian Sadiq	
Treasurer	Mr Imran Suleman	
Management Committee	Mr Sufian Sadiq Mr Imran Suleman Mr Aabid Khan	Chairman Treasurer -
Company number:	7689763	
Charity number:	1143363	
Principal Office:	37C Upper Geroge Street Luton LU1 2RD	
Independent Examiner:	Mehtab Khalid ACMA CGMA IM Small Business Finances Ltd 70 Shakespeare Road Luton Bedfordshire LU4 0HS	
Bank:	Lloyds TSB 60 George Street Luton LU1 2BB	

## **Directors' and Trustees' Report For the period from 1 August 2020 to 31 July 2021**

---

The trustees are pleased to present our report together with the financial statements of the charity for the period ending 31 July 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

The directors of the charitable company (the charity) are its trustees for the purpose of charity law and throughout this report are collectively referred to as the trustees.

### **Structure, Governance and Management**

#### **Governing Documents**

The organisation is a charitable company limited by guarantee, incorporated on 1 July 2011 and registered as a charity on 15 August 2011. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

#### **Objective and Activities**

The Charity's objects and regulations are regulated by the constitution adopted and incorporated by the Companies House 1<sup>st</sup> July 2011.

The Objectives for Discover Islam Luton are:

- The advancement of the religion of Islam for general public benefit by mainly, but not exclusively;
- Broadcasting Islamic messages of a teaching nature through library facilities; and
- Distribution of literature about Islam

In furtherance of these objects the charity delivers lectures and provides advocacy/advice about Islam. To meet these objectives the charity seeks charitable donations and grants from the general public.

This charity is managed by a committee (Board of Trustees) elected by the members to oversee the overall activities and the office bearers are in charge of the day to day running of the charity.

#### **Trustees and/or principal officers:**

The following officers of the charity have held office for the whole of the year. Mr Sufian Sadiq - Director

Mr Imran Suleman - Treasurer

The trustees are eligible to appoint additional co-opted trustees into the management committee under the terms of the constitution.

#### **Activities and Achievements:**

How our activities deliver public benefit:

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit to the wider community of Luton.

In the past year Discover Islam Luton's public information centre has continued to go from strength to strength with increased number of visitors to the centre and peak visitors coming through our social impact programmes. The pandemic meant that we were unable to meet our set charitable objects in the way we had intended. The Centre became the epicenter of local community and town-wide pandemic response.

The impact of the pandemic on our donations did mean that we made the difficult decision to furlough staff as long as this was an option available to us. The volunteers led the way in ensuring that the centre provided adequate care, information, guidance and support to those most vulnerable and in need in our communities. Through difficult times of the pandemic, the centre is frequently visited and telephoned by those not only seeking to gain a better understanding of Islam but also those in need of emergency food support. Through partnership work with a range of voluntary sector organisations in the town we have been able to effectively signpost visitors to access support. Our work with Luton Foodbank, Community Interest Luton, Courtney foundation, Inspire FM, Luton Mosques, Lantern, Bedfordshire Learning Link and Level Trust has meant that we were able to provide support in addressing food poverty across the Town.

Discover Islam is continuously striving to make a positive impact on the wider public and through its efforts over the years, it has become the backbone of this community.

Through the pandemic it was evident from several community awards recognizing Discover Islam and the team for their efforts, that we play a vital part in our town. Being voted as the People's Choice in Luton's Best award, was humbling to see how the entire Town had got behind our work, mission and campaigns through the pandemic.

We have continued with our training and development online, working with hundreds of schools locally and nationally, providing information assemblies about Islam. We have facilitated several online programmes to help educate organisations around how they can support Muslim staff more effectively.

As children and young people are our future, we believe strongly in them playing an integral part in helping to create a more united and peaceful Luton for tomorrow. Our focus has been in ensuring the support we provide reaches schools and young people, educating the future generation on how to live and co-exist in a multicultural environment.

At Discover Islam, we believe the importance of education extends further than to only the curious minds of children.

Rather, we feel it can aid a society of adults in effectively combating negative behaviour and social tensions that are based on incorrect assumptions and ignorance. This continues to be our key focus.

#### **Review of Transactions and Financial Position:**

The statement of financial activities showed a net surplus & reserves for the period of £100,169.

#### **Statement of Trustees' Responsibilities:**

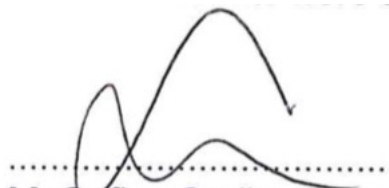
Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the management committee should follow best practice and:

- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is not appropriate to assume that the company will continue on that basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors/ trustees do not have any shares in the company/charity and is a company limited by guarantee. This report was approved by the current Trustees/ directors on 04 June 2022.

Signed on behalf of board of directors/trustees



Mr Sufian Sadiq

Director

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DISCOVER ISLAM IN LUTON**

**For the period from 1 August 2020 to 31 July 2021**

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I report on the accounts of the company for the period ended 31 July 2021, which are set out on pages 7 to 10.

## **Respective responsibilities of trustees and examiner**

The trustees (who are also the directors of the company for the purpose of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

## **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

## **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of

the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mehtab Khalid ACMA CGMA  
IM Small Business Finances Ltd  
70 Shakespeare Road  
Luton  
Bedfordshire  
LU4 0HS  
Date: 4th June 2022



**DISCOVER ISLAM IN  
STATEMENT OF FINANCIAL ACTIVITIES  
For the period from 1 August 2020 to 31 July 2021**

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**DISCOVER ISLAM IN**

	2020		2021
	£		£
<b>Incoming Resources</b>			
General Donations & Collection	95,738		-
90,463			
	95,738		-
	90,463		
<b>Resources Expended</b>			
Staff cost		-	
Rent		-	
Insurance	516		526
Heating & lighting	1,4		
Repairs & renewal	0		225
Printing & stationery	6		0
Advertising	1,100		
Employer NI	0		0
Telephone and fax	382		358
Rates	0		361
Legal & Professional fees	0		5 6 2
Events & Activities			
Depreciation			0
	66.324		76.434
<b>Net Income for the year</b>			
	29.414		14.029
<b>Reconciliation of Funds:</b>			
Total funds, carried forward	86,140		-

**DISCOVER ISLAM IN**

**BALANCE SHEET AS AT 31 July 2021**

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**DISCOVER ISLAM IN LUTON**  
**Notes to the Accounts**  
**For the period from 1 August 2020 to 31**

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**1. Accounting Policies**

**1.1 Basis of Accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards , the Statement of Recommended Practice “Accounting and Reporting by Charities” published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

**1.2 Incoming Resources**

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors’ conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

**1.3 Resources Expended**

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

**1.4 Going Concern Basis**

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

**1.5 Depreciation**

Depreciation is provided using the following rates and bases to reduce by annual installments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Fixture & Fittings is 25% on straight line basis.

**DISCOVER ISLAM IN LUTON**  
**Notes to the Accounts**  
**For the period from 1 August 2020 to 31**

<b>2. Tangible Fixed Assets</b>	<b>Fixtur e, Fittings</b>	<b>Total</b>
		<b>2021</b>
		<b>£</b>
<b>COST</b>		
Additions during the year	13,743	13,743
As at 31 July 2021	<u>0</u>	<u>0</u>
	<u>13,743</u>	13,743
<b>DEPRECIATION</b>		
As at 31 <sup>st</sup> July 2020		
Charge for the year	13,743	13,743
As at 31 July 2021	<u>13,743</u>	<u>13,743</u>
<b>NET BOOK VALUES</b>		
As at 31 July 2021	<u>0</u>	<u>0</u>

<b>3. Debtors &amp; Prepayment</b>	<b>2021</b>
	<b>£</b>
Rent Deposit	3,750
Rent in advance	<u>0</u>
	<u>3,750</u>

**4. Trustees' Remuneration**

None of the trustees were remunerated.