

**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
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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 1st 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:

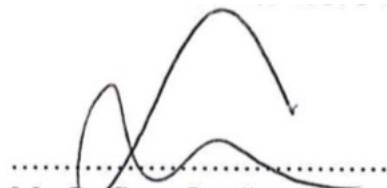
Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the 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

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**

DISCOVER ISLAM IN

	2020	2021
	£	£
Incoming Resources		
General Donations & Collection	95,738	-
90,463		
	95,738	-
	90,463	
Resources Expended		
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	562
Events & Activities	-	-
Depreciation	-	0
	66.324	76.434
Net Income for the year	29.414	14.029
Reconciliation of Funds:		
Total funds, carried forward	86,140	-

DISCOVER ISLAM IN

BALANCE SHEET AS AT 31 July 2021

DISCOVER ISLAM IN**Notes
2021****Fixed
Assets**

£

£

Fixture & Fittings
0

2

 Current Assets

Investment

11,126

Debtors & prepayment

3
6,250

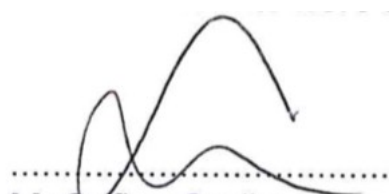
Cash at Bank

82,793**Creditors****Amounts falling due within one year** **Net Current Assets**

100,169

100,169**Total Funds of the Charity**Unrestricted funds
100,169100,169

These Accounts were approved by the Management Committee on 4th June 2022.


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 2020 to 31

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

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

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

4.Trustees' Remuneration

None of the trustees were remunerated.