

**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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## 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**

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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 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:

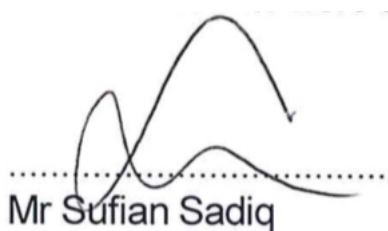
- select suitable accounting policies and apply them consistently.
- make judgments and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is not appropriate to assume that the company will continue on that basis.

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**

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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

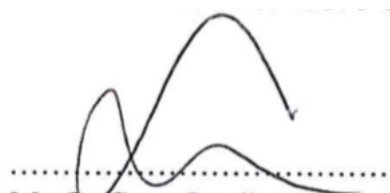
	2022		2021
	£		£
<b>Incoming Resources</b>			
General Donations & Collection	33,249	-	90,463
	<u>33,249</u>	-	<u>90,463</u>
<b>Resources Expended</b>			
Staff cost	46,458	-	30,896
Rent	15,000	-	16,250
Insurance	536	-	526
Heating & lighting	1,358	-	1,460
Repairs & renewal	0	-	225
Printing & stationery	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	<u>0</u>	-	<u>0</u>
	<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		0
<b><u>Current Assets</u></b>			
Investment		11,126	
Debtors & prepayment	3	6,250	
Cash at Bank		44,480	
<b><u>Creditors</u></b>			
Amounts falling due within one year			
<b><u>Net Current Assets</u></b>			61,857
			61,857
<b><u>Total Funds of the Charity</u></b>			
			61,857
Unrestricted funds			61,857

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>	<u>13,743</u>
<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>	<u>13,743</u>
<b>NET BOOK VALUES</b>		
As at 31 July 2022	<u>0</u>	<u>0</u>

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

**4.Trustees' Remuneration**

None of the trustees were remunerated.