

The Muslim Cultural Society of Leeds

Charity Number 1148484

ANNUAL REPORT AND ACCOUNTS FOR THE  
YEAR ENDED 31 March 2025

**REGISTERED OFFICE**

Muslim Cultural Society  
Conway Road  
LS8 5JH

The Muslim Cultural Society of Leeds  
FINANCIAL STATEMENT  
FOR THE YEAR ENDED 31 March 2025  
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The Muslim Cultural Society of Leeds

Legal & Administrative Information

Year Ended 31 March 2025

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Charity Number	1148484
Trustees	Sheikh Mehboob Ur Rehman Mohammed Sadique Ashaq Hussain Mohammed Younis
Chairman	Mohammed Sadique
Registered Office	Conway Road Harehills Leeds LS8 5JH
Accountants	A J Malik & Co Chartered Certified Accountants West Yorkshire Leeds LS11 6JX
Bankers	Lloyds Bank

The Muslim Cultural Society of Leeds  
Trustees' Report for the Year Ended 31 March 2025

(Report Year Ended: 31 March 2025)

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#### Trustees' Report

The trustees present their report and the financial statements for the year ended 31 March 2025. The Board of Trustees are satisfied with the performance of the charity during the year ended 31 March 2025 and consider that the charity is in a strong position to continue its objectives during the coming year, and that the charity assets are adequate to fulfil its obligations.

#### Name, Registered Office and Constitution of the Charity

The full name of the charity is The Muslim Cultural Society of Leeds, also known by the name of Bilal Mosque.

#### Legal Registration Details:

- Date of Formation: 08/08/2012
- The Principal Office: Conway Road, Harehills, Leeds LS8 5JH
- Charity Registration Number: 1148584

#### Aims and Objectives of the Muslim Cultural Society (MCS)

The Muslim Cultural Society of Leeds is committed to promoting the values and teachings of Islam in a way that benefits the entire community, both Muslim and non-Muslim. Our aims reflect a balance between faith-based guidance, community service, and interfaith understanding.

Our key objectives are to:

Are as per our Trust/Constitution.

#### Extension of the Pakistani Centre

In recent years, we have witnessed significant growth in our local Muslim community, including a large increase in non-Pakistani Muslims such as African, Kurdish, and Afghan families settling in the area. This growth, while a positive sign of our Mosque's central role in community life, has placed considerable pressure on our current facilities.

To meet this rising demand, we are taking active steps to revive and expand the Pakistani Centre, which had previously been dormant following fire damage several years ago.

Our redevelopment plans for the centre are focused on several key needs:

- Expanded space for educational activities – With over 200 children attending classes and growing interest in adult learning, the current classrooms are no longer sufficient. The revitalised Centre will include purpose-built classrooms and study areas to support Qur'anic studies, academic tuition, and community-based educational programs.
- A dedicated bereavement support centre – We aim to provide a specialised space for funeral arrangements, including private condolence rooms, a family kitchen area, and counselling support to help families through difficult times in a dignified and culturally appropriate setting.
- Flexible community spaces – The new Centre will offer multipurpose rooms for meetings, seminars, and community events, encouraging wider participation and collaboration among local groups.
- Support for smaller organisations – The Centre will also serve as a shared facility for smaller Mosques and local community groups that lack premises of their own.

To ensure long-term sustainability, we plan to include rentable rooms and event spaces, generating income to help maintain and grow our services at low or no cost to the community.

The revitalisation of the Pakistani Centre is a major step in our commitment to supporting the needs of our diverse and expanding congregation.

#### Achievements

##### Religious Activities

The Mosque remains at the heart of our community, providing a sacred space for worship and a centre for spiritual, social, and educational enrichment. During the year under review, the Mosque continued to serve as a hub for religious engagement, offering all daily services and key faith-based activities.

##### Marriage and Nikkah Ceremonies:

Our Mosque offers a dignified and spiritual setting for Islamic marriage (Nikkah) services. In 2024, we were honoured to host more than two dozen marriage ceremonies, providing support to couples beginning their new chapter together in accordance with Islamic traditions.

##### Hifz and Educational Classes:

The Hifz (Qur'an memorisation) programme continues to be a cornerstone of our educational services. We provide young people with structured opportunities to memorise the Qur'an, supported by academic tuition in core subjects. We have over 200 students, both male and female, aged between 7 and 16, who attend regular classes throughout the week.

##### Future Plans

As our community continues to grow in size and diversity, The Muslim Cultural Society of Leeds is committed to expanding and improving the services we provide—religiously, educationally, and socially.

Our short-term goals include:

- Increasing the number of faith-based educational programmes, including structured courses on Qur'anic studies, Arabic language, and Islamic history.
- Enhancing youth engagement by offering more educational and mentoring opportunities, especially for young Muslims navigating identity, faith, and modern challenges.
- Developing our bereavement services, with plans to establish a dedicated centre that offers compassionate and culturally appropriate support to grieving families.
- Organising more community events, workshops, and open forums that promote unity, understanding, and community cohesion.

Our long-term ambitions include:

- Establishing the Mosque as a centre for lifelong learning, offering faith-based education as well as skills development and academic support for all ages.
- Increasing interfaith engagement, including hosting regular open days, school visits, and collaborative events with other faith groups to foster mutual respect and understanding.
- Creating a sustainable model for community growth through the redevelopment of the Pakistani Centre, providing additional space for classes, family services, and outreach programmes.
- Strengthening partnerships with local organisations, charities, and public services to better support the social, spiritual, and welfare needs of our congregation and the wider community.

At the heart of all future plans is our continued commitment to uphold the principles of Islam while contributing positively to the diverse society around us.

Chairman  
03/07/2025





**INDEPENDENT EXAMINER'S  
REPORT ON THE ACCOUNTS**

**For The Year Ended 31 March 2025**

We report on the unaudited accounts of the charity for the period from 1 April 2024 to 31 March 2025 set out on pages 3 to 7

**Respective responsibilities of  
Trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedure specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, 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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented in 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 a statutory audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's  
Statement.**

In connection with my examination, no matter has come to my attention (other than that disclosed overleaf):

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 41 of the Act; and
  - to prepare accounts which record with the accounting records and to comply with the accounting requirements of the Act

have not 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
  - please delete the words in brackets if they do not apply.

A.J. Malik & Co.  
Chartered Certified Accountants  
2 Woodview Grove  
Leeds  
LS11 6JX

6/7/2025



*Statement of financial activities*

*for the year ended 31 March 2025*

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds Year to 31-Mar-25 £	Total Funds Year to 31/03/2024 £
<b><u>Income &amp; Expenditure</u></b>					
<b><u>Incoming Resources</u></b>					
Donations & Similar Income	2	155929		155929	250393
Student Fees		65670		65670	1651
Funeral Fee			1700		
Other Income					19245
Rent Receivable		2000	88283	88283	34073
LCC Grant		2800		2800	0
<b>Total Incoming Resources</b>		<b>226399</b>	<b>89983</b>	<b>312682</b>	<b>305362</b>
<b><u>Resources Expended</u></b>					
Direct Charitable Expenditure	5	173672		173672	152424
Donations to Other Charities	6			0	0
Management and Administration of the charity	7	171514	1700	173214	90790
<b>Total Resources Expended</b>		<b>345186</b>	<b>1700</b>	<b>346886</b>	<b>243214</b>
<b>Net Incoming / (Outgoing ) Resources for the Year</b>		<b>(118,787)</b>	<b>88283</b>	<b>(34,204)</b>	<b>62,148</b>
<b>Incoming Restricted Funds</b>				<b>0</b>	<b>0</b>
<b>Net Movement in Funds</b>		<b>(118,787)</b>	<b>88283</b>	<b>(34,204)</b>	<b>62,148</b>
Balance Bought Forward at 1 January 2017	10	3163517	34073	3197590	3135442
<b>Balance Carried Forward at 31 December 2017</b>	<b>10</b>	<b>3044730</b>	<b>122356</b>	<b>3163386</b>	<b>3197590</b>

The Notes on Page 4 to 6 Form Part Of These Accounts

The Muslim Cultural Society of Leeds

*Balance Sheet*

as at 31 March 2025

	Notes	<u>31-Mar-25</u>		<u>31-Mar-24</u>	
		£	£	£	£
<u>Fixed Assets</u>					
Tangible Fixed Asset	8	2284183	2284183		2214388
<u>Current Assets</u>					
Cash at Bank and in Hand		971514		992674	
		<u>971514</u>		<u>992674</u>	
<u>Liabilities</u>					
Amount falling due within one year	9	11122		9472	
Net Current Assets			960392		983202
Total Asset Less Current Liabilities			3244575		3197590
<u>Liabilities</u>					
Amount falling due after more than one year			Nil		Nil
Net Assets			<u>3244575</u>		<u>3197590</u>
<u>Funds</u>					
Unrestricted		3244575		3198590	
Restricted	10	-	3244575	-	3198590
Total Funds		<u>3244575</u>	<u>3244575</u>	<u>3198590</u>	<u>3198590</u>



# Muslim Cultural Society of Leeds

Year Ended 31 March 2025

## Notes to the Accounts and Reports

### 1 Accounting Policies

- (a) The accounts are prepared under the historical cost convention and in accordance with the financial Reporting Standards for Small Entities (effective April 2008) and all other applicable accounting standards, as modified by the Statement of recommended Practice for Accounting and reporting issued by the Charity Commissioners for England and Wales, (revised June 2008) adapted to meet the needs of unincorporated organisations. The accounts have been drawn up in accordance with the provisions of the Charities (Accounts and Reports) Regulations 2008 Acts, and include the result of the charities operations which are described in the Trustees' Report, all of which are continuing.

Insofar as the statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for the England & Wales. (revised June 2008) requires compliance with specific Financial Reporting Standards other than the FRSSE.

The charity has taken advantage of the exemption in the FRSSE from the requirement to produce a cashflow statement.

The particular accounting policies followed are as below:

#### Accounting Convention

The financial statements are prepared on a going concern basis under the historical cost convention as modified by the revaluation of freehold land and buildings.

The charity is entirely dependent on continuing donations and as a consequence the going concern basis is also dependent on the continuing donations.

#### Incoming Resources

Incoming Resources are accounted for on a receivable basis.

#### Recognition and Liabilities

Liabilities are recognised on the accrual's basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the statement of recommended practice for Accounting and Reporting (revised June 2008), issued by the Charity Commissioners for England and Wales.

#### (b) Tangible fixed assets and depreciation

All tangible fixed assets are, except freehold, land and buildings, are stated at cost less depreciation. Freehold land and buildings are stated at a valuation arrived at by a

professionally qualified firm of valuers, who valued the assets on the basis of open market value in current use.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over the estimated useful economic lives.

Equipment                      5% straight line

Depreciation freehold buildings has not been provided for as they are consistently kept at a high standard of repair, their economic life is sufficiently long so that accumulated depreciation is not material to these financial statements.

#### **(c) Taxation**

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value added tax is not recoverable by the charity, and is therefore included in the relevant costs in the statement of financial activities.

#### **(d) Winding up or dissolution of the charity**

If upon winding up or dissolution of the charity, there remains any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable bodies having similar objects to the charity.

#### **(e) Statement that no expenses were paid to trustees or connected persons**

No expenses were paid to trustees or persons connected with them.

### **2. Net incoming resources**

	March 2025	March 2024
Is stated after charging:		
Depreciation of tangible fixed assets owned by the charity.	£7895	£7895

*Notes to the financial statements*

*for the year ending 31 March 2025*

**1 Accounting Policies**

**Basis of Preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	Unrestricted Fund £	Restricted Fund £	Total Funds Year To 31-Mar-25 £	Total Funds Year To 31-Mar-24
<b>2 Donations &amp; Other Income</b>				
Mosque Donations	155929		155929	250393
Children Fees	65670		65670	1651
Rent Receivable		88283	88283	34073
LCC Grant	2000		2000	2000
Pakistani Centre Income	2800		2800	250
Other Income				16995
Funeral Services		1700		
	<u>226399</u>	<u>89983</u>	<u>314682</u>	<u>305362</u>
<b>5 Direct Charitable Expenditure</b>				
Wages & NIC	153122		153122	131704
Care Taker Costs	20750		20750	20720
	<u>173872</u>	<u>0</u>	<u>173872</u>	<u>131704</u>
<b>6 Donations to Other Charities</b>				
Funeral		1700	1700	0
	<u>-</u>	<u>1700</u>	<u>1700</u>	<u>0</u>
<b>7 Management and Administration of the Charity</b>				
Heat & Light	47175		47175	25721
Water	14586		14586	14312
Repairs & Renewals	47122		47122	11419
Telephone	1253		1253	972
Printing & Advertising	2988		-	286
Insurance	8156		8156	8024
Food	5725		5725	662
Security Charges	3025		3025	5357
Stationary			0	3163
Software	444		444	410
Charity Donations	20000		20000	
Accountancy Charges	3000		3000	1350
Cleaning & Sundries	4753		4753	6783
Legal Charges	5398		5398	3898
Depreciation	7894		7894	7894
	<u>171519</u>	<u>0</u>	<u>168531</u>	<u>90251</u>

No employees received emoluments of more than £50,000

	Restricted Number	Total Number
Management and administration of the charity	19	19
Community Centre	19	2

*Notes to the financial statements*

*for the year ending 31 March 2025*

8 Schedule of Tangible Fixed Assets

	Bilal Mosque Land £	Bilal Mosque Building £	Tradex Land & Building £	Community Centre Land & Building £	Fixture & Fittings £	Total £
As At 1 April 2024	72002	1263540	681962	152152	122421	2292077
Additions						0
Improvements						0
Depreciation					7894	7894
As At 31 March 2025	<u>72002</u>	<u>1263540</u>	<u>681962</u>	<u>152152</u>	<u>114527</u>	<u>2284183</u>

9 **Liabilities: Amount falling due within one year**

	£
Accruals	3000
Other Creditors	<u>8122</u>
	<u>11122</u>

10 **Restricted Funds**

	£
Balance as at 1 April 2024	3197590
Incoming Resources	312682
	<u>3510272</u>
Outgoing Resources	<u>338992</u>
Balance as at 31 March 2025	<u>3171280</u>

11 **Previous Years Financial Summary**

Financial Summary the for year ended 31 March 2025 includes funds for Leeds Islamic Centre only and it doesn't consolidate income & expenditure of other associated charities.