

CORBY MUSLIM ASSOCIATION

England & Wales - Charity number 1148796

Details

Status Registered

Legal form Other

Registered 2012-09-03

Register [View on the Charity Commission register](#)

Contact

Address 33
Stuart Rd
Corby
NN17 1RL

Phone 07733787271

Email corbycentralmasjid@hotmail.com

Website <http://www.corbycentralmasjid.co.uk>

Activities

Objects: 1) TO ADVANCE THE ISLAMIC RELIGION IN CORBY FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, THE CONDUCTING OF ALL RELIGIOUS AND SOCIAL ACTIVITIES IN ACCORDANCE WITH THE HOLY QUR'AN AND SUNNAH, AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAMIC VALUES TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.2) THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.3) TO FURTHER OR BENEFIT PEOPLE LIVING IN CORBY BY THE PROVISION OF ADVICE, SUPPORT, RECREATIONAL ACTIVITIES AND BY SUCH OTHER MEANS AS THE TRUSTEES MAY DETERMINE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE INHABITANTS.

Activities: 1) To advance the Islamic religion in Corby for the benefit of the public through the holding of prayer meetings, lectures, the conducting of all religious and social activities in accordance with the Holy Quran and Sunnah, and producing and/or distributing literature on Islamic values to enlighten others about the Islamic religion.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£79,834	£63,825	-	-
2024-04-30	£56,356	£39,059	-	-
2023-04-30	£60,127	£16,975	-	-
2022-04-30	£45,863	£14,826	-	-
2021-04-30	£62,757	£20,472	-	-

Trustees

Name	Role	Appointed
AMIR ALI		2012-05-29
AYNA CHAUDHURY		2012-05-29
MOHAMMED SAMIR MIAH		2012-05-29
P SADIK CHAUDHURY		2012-05-29

CORBY MUSLIM ASSOCIATION

England & Wales - Charity number 1148796

Accounts

CORBY MUSLIM ASSOCIATION

A CHARITABLE UN-INCORPORATED ASSOCIATION
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2025

CORBY MUSLIM ASSOCIATION

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FOR THE YEAR ENDED 30 APRIL 2025

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CORBY MUSLIM ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 30 APRIL 2025

Trustees

A Chaudhury
M S Miah
A Ali
P S Chaudhury

Charity Number

1148796

Registered Office

33
Stuart Rd
Northampton
NN17 1RL

Chairman

M E R Chaudhury

Independent Examiner

White Knight Accountancy Limited
6, Crown Passage
Uppingham
LE15 9NB

CORBY MUSLIM ASSOCIATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 APRIL 2025

The trustees present their annual report and financial statements for the year ended 30 April 2025.

TRUSTEES' REPORT

The Trustees' present their report and the financial statements for the year ended 30 April 2025.

Members of the Management Committee

The following served as charity trustees during the year and up to the date of this report:

Amir Ali

Ayna Chaudhury

Mohammed Samir Miah

P Sadik Chaudhury

Structure, Governance and Management

Governing Document

Corby Muslim Association is a non- profitable charity organisation, which is governed by its constitution on 29th August 2012. It is registered as a charity with the Charity Commission on 03rd September 2012 .

All Members of the Management Committee give their time voluntarily and receive no benefits from the charity.

Organisational Structure

The Charity is managed by an Executive Committee and it is responsible for the ultimate performance of the Charity. Members meet monthly and receive a financial review every three months.

Objectives and Activities

The principal activities and objectives of the Charity are to facilitate for the people of Corby to conduct all religious and social activities in accordance with the Holy Qur'an and Sunnah.

Financial Review

The Charity's reserves as at 30 April 2025 total £475,745 which will be used for the purposes on which the funds were provided for.

The Organisation has a net surplus for the current year of £25,472.

Principal Funding Sources

The principal funding sources for the charity are currently donation and voluntary income from the public. The Charity will continue to seek funding from other agencies in order to maintain its charitable activities.

Public Benefit

The trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit and that the activities carried out by the charity during the year were all undertaken in order to further the charity's aims for the benefit of the charity's beneficiaries. Our services meet the needs of a Corby Muslim community ranging from children and families to older people.

Responsibilities of the Trustees

Financial Act requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the Company for that period. In preparing those financial statements, the management committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;

- state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on going concern basis unless it is inappropriate to presume that the Charity will continue.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Members of the Management Committee

Members of the Management Committee, who are trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

As the Charity trustee, we certify that:

- as far as we are aware, there is no relevant audit information of which the organisation accountants are unaware; and
- as the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity accountants are aware of that information.

Independent Examiner

White Knight Accountancy Limited have expressed their willingness to act as the independent examiner for the Charity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005).

Approved by the Trustees on 28 February 2026 and signed on the Management Committee's behalf by:

This report was approved by the trustees and signed on its behalf by:

A Chaudhury
Trustee

Date : **17 April 2026**

CORBY MUSLIM ASSOCIATION
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 30 APRIL 2025

Independent Examiner's Report to the Trustees of Corby Muslim Association

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 30 April 2025 which consists of the statement of financial activities, balance sheet and the related notes

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.
- I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: **M N Ahsan**
for and on behalf of **White Knight Accountancy Limited**

Date: **17 April 2026**

CORBY MUSLIM ASSOCIATION**RECEIPTS AND PAYMENTS**

FOR THE YEAR ENDED 30 APRIL 2025

Categories	Unrestricted funds	Total funds	Last year
Receipts			
Donation and gifts	79,833.69	79,833.69	56,356.42
Sub total	79,833.69	79,833.69	56,356.42
Total receipts	79,833.69	79,833.69	56,356.42
Payments			
Cost of services	1,870.07	1,870.07	742.00
Donations	2,822.29	2,822.29	2,470.00
Depreciation Charge for the Year - Fixtures & Fittings	1,319.87	1,319.87	1,319.87
Printing and stationery	-	-	171.67
Wages and salaries	29,186.20	29,186.20	25,081.34
Equipment expense	19.90	19.90	473.77
Light and heat	17,452.65	17,452.65	6,621.93
Cleaning of Premises	213.99	213.99	91.98
General Insurance	-	-	933.78
Rates & Water	1,476.76	1,476.76	1,152.78
Sub total	54,361.73	54,361.73	39,059.12
Asset and investment purchases			
Freehold Land & Buildings - Additions - Cost	9,463.16	9,463.16	65,968.00
Fixtures & Fittings - Additions - Cost	-	-	4,914.00
Sub total	9,463.16	9,463.16	70,882.00
Total Payments	63,824.89	63,824.89	109,941.12
Net of receipts/(payments)	16,008.80	16,008.80	(53,584.70)
Cash funds last year end	390,476.60	390,476.60	444,061.30
Cash funds this year end	406,485.40	406,485.40	390,476.60

CORBY MUSLIM ASSOCIATION
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 30 APRIL 2025

Categories	Details	Unrestricted funds	Restricted funds
Cash funds			
	Cash at bank and in hand	64,447.84	-
	Total Cash Funds	64,447.84	-
	Details	Fund to which asset belongs	Cost (optional)
Assets retained for the charity's own use			
	Freehold Land & Buildings	Unrestricted Funds	421,841.55
	Fixtures & Fittings	Unrestricted Funds	9,239.08
	Total		431,080.63
	Details	Fund to which asset belongs	Cost (optional)
Liabilities			
	Bank loans and overdrafts	Unrestricted Funds	14,000.00
	Total		14,000.00

For the year ended 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on 17 April 2026 and signed on its behalf by:

A Chaudhury
Trustee

Date : **17 April 2026**

CORBY MUSLIM ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	79,833.69	79,833.69	56,356.42
Total	79,833.69	79,833.69	56,356.42

3. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Cost of services	1,870.07	1,870.07	742.00
Donations	2,822.29	2,822.29	2,470.00
Wages and salaries	29,186.20	29,186.20	25,081.34
Light and heat	17,452.65	17,452.65	6,621.93
Cleaning of Premises	213.99	213.99	91.98
Rates & Water	1,476.76	1,476.76	1,152.78
Total	53,021.96	53,021.96	36,160.03
Support Costs	-	-	552.72
	53,021.96	53,021.96	36,712.76

4. Support Costs

Analysis	Total funds 2025	Total funds 2024
	£	£
Support Costs		
Printing and stationery	-	171.67
General Insurance	-	933.78
	-	1,105.45

5. Other Expenditure

Analysis	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
Depreciation Charge for the Year - Fixtures & Fittings	1,319.87	1,319.87	1,319.87
Equipment expense	19.90	19.90	473.77
Total	1,339.77	1,339.77	1,793.64

6. Tangible Fixed Assets

	Freehold Land & Buildings £	Fixtures & Fittings £
6.1 Cost or valuation		
At 01 May 2024	412,378.39	9,239.08
Additions	9,463.16	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2025	421,841.55	9,239.08
6.2 Depreciation and impairments		
At 01 May 2024	-	4,463.17
Charge for the year	-	1,319.87
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2025	-	5,783.04
6.3 Net book value		
At 01 May 2024	412,378.39	4,775.91
At 30 April 2025	421,841.55	3,456.04

7. Cash at bank and in hand

Analysis	Total funds 2025 £	Total funds 2024 £
Cash at bank and in hand	64,447.84	50,142.49
Total	64,447.84	50,142.49

8. Creditors: Amounts falling due after one year

Analysis of Creditors	Total funds 2025 £	Total funds 2024 £
Bank loans and overdrafts	14,000.00	14,000.00
Total	14,000.00	14,000.00

9. Charity funds

9.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
	493,042.73	79,833.69	54,361.73	518,514.69
Unrestricted				
Designated Funds	443,707.21	-	-	443,707.21
Unrestricted funds total	936,749.94	79,833.69	54,361.73	962,221.90
Total	936,749.94	79,833.69	54,361.73	962,221.90

9.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
	475,745.43	56,356.42	39,059.12	493,042.73
Unrestricted				
Designated Funds	443,707.21	-	-	443,707.21
Unrestricted funds total	919,452.64	56,356.42	39,059.12	936,749.94
Total	919,452.64	56,356.42	39,059.12	936,749.94

CORBY MUSLIM ASSOCIATION

England & Wales - Charity number 1148796

Accounts

CORBY MUSLIM ASSOCIATION
(A Non-profit Charitable Organisation)
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR END
30 April 2024

CORBY MUSLIM ASSOCIATION

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FOR THE YEAR ENDED 30 April 2024

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TRUSTEES' REPORT

FOR THE YEAR ENDED 30 April 2024

TRUSTEES' REPORT

The Trustees' present their report and the financial statements for the year ended 30 April 2024.

Members of the Management Committee

The following served as charity trustees during the year and up to the date of this report:

Amir Ali
Ayna Chaudhury
Mohammed Samir Miah
P Sadik Chaudhury

Structure, Governance and Management

Governing Document

Corby Muslim Association is a non- profitable charity organisation, which is governed by its constitution on 29th August 2012. It is registered as a charity with the Charity Commission on 03rd September 2012 . All Members of the Management Committee give their time voluntarily and receive no benefits from the charity.

Organisational Structure

The Charity is managed by an Executive Committee and it is responsible for the ultimate performance of the Charity. Members meet monthly and receive a financial review every three months.

Objectives and Activities

The principal activities and objectives of the Charity are to facilitate for the people of Corby to conduct all religious and social activities in accordance with the Holy Qur'an and Sunnah.

Financial Review

The Charity's reserves as at 30 April 2024 total £461,364.30 which will be used for the purposes on which the funds were provided for.

The Organisation has a net surplus for the current year of £17,297.30.

Principal Funding Sources

The principal funding sources for the charity are currently donation and voluntary income from the public. The Charity will continue to seek funding from other agencies in order to maintain its charitable activities.

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 April 2024

Public Benefit

The trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit and that the activities carried out by the charity during the year were all undertaken in order to further the charity's aims for the benefit of the charity's beneficiaries. Our services meet the needs of a Corby Muslim community ranging from children and families to older people.

Responsibilities of the Trustees

Financial Act requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the Company for that period. In preparing those financial statements, the management committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on going concern basis unless it is inappropriate to presume that the Charity will continue.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Members of the Management Committee

Members of the Management Committee, who are trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

As the Charity trustee, we certify that:

- as far as we are aware, there is no relevant audit information of which the organisation accountants are unaware; and - as the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity accountants are aware of that information.

CORBY MUSLIM ASSOCIATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 April 2024

Independent Examiner

White Knight Accountancy Limited have expressed their willingness to act as the independent examiner for the Charity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005).

Approved by the Trustees on 28 February 2024 and signed on the Management Committee's behalf by:

.....

Ayna Chaudhury

Trustee

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 30 April 2024

INDEPENDENT EXAMINER'S REPORT

We report on the accounts for the year ended 30 April 2024 set out on pages 6 to 15.

Respective responsibilities of trustees and accountants

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

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 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 1993 Act 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.

White Knight Accountancy Limited
6 Crown Passage
Uppingham, Oakham
LE15 9NB

Date: 28 February 2024

CORBY MUSLIM ASSOCIATION**STATEMENT OF ASSETS AND LIABILITIES**

FOR THE YEAR ENDED 30 April 2024

RECEIPT AND PAYMENT

Categories	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Receipts					
Donation and gifts	56,356.42	-	-	56,356.42	60,127.22
Sub total(Gross income for AR)	56,356.42	-	-	56,356.42	60,127.22
Total receipts	56,356.42	-	-	56,356.42	60,127.22
Payments					
Depreciation Charge for the Year - Fixtures & Fittings	1,319.87	-	-	1,319.87	288.34
Printing and stationery	171.67	-	-	171.67	50.28
Accountants fees	-	-	-	-	0.00
Legal/professional fees	0	-	-	0	120.00
Wages and salaries	25,081.34	-	-	25,081.34	11,181.00
Coach hire	742.00	-	-	742.00	-
Donations	2,470.00	-	-	2,470.00	-
Equipment expense	473.77	-	-	473.77	179.29
Light and heat	6,621.93	-	-	6,621.93	3,438.18
Cleaning of Premises	91.98	-	-	91.98	211.62
General Insurance	933.78	-	-	933.78	911.13
Rates & Water	1,152.78	-	-	1,152.78	594.82
Sub total	39,059.12	-	-	39,059.12	16,974.66
Asset and investment purchases					
Freehold Land & Buildings - Additions - Cost	65,968.00	-	-	65,968.00	64,926.45

CORBY MUSLIM ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 30 April 2024

Fixtures & Fittings - Additions - Cost	4,914.00	-	-	4,914.00	447.08
Sub total	70,882.00	-	-	70,882.00	65,373.53
Total Payments	109,941.12	-	-	109,941.12	82,348.19
Net of receipts/(payments)	(53,584.70)	-	-	(53,584.70)	(22,220.97)
Cash funds last year end	(53,249.26)	-	-	(53,249.26)	(31,028.29)
Cash funds this year end	(106,833.96)	-	-	(106,833.96)	(53,249.26)

CORBY MUSLIM ASSOCIATION**STATEMENT OF ASSETS AND LIABILITIES**

FOR THE YEAR ENDED 30 April 2024

Categories	Details	Unrestricted funds	Restricted income funds	Endowment funds
Cash funds				
NOTE 8	Cash at bank and on hand	50,142.49	-	-
	Total Cash Funds	50,142.49	-	-
	Assets retained for the charity's own use			
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NOTE 7	Freehold Land & Buildings	Unrestricted Funds	412,378.39	
	Fixtures & Fittings	Unrestricted Funds	9,239.08	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Liabilities				
NOTE 10	Bank loans and overdrafts	14,000.00		

The financial statements were approved by the Board on 28-Feb-2025 and signed on its behalf by:

Ayna Chaudhury
Trustee

1 Accounting Policies

1.1 Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

1.2 Basis of preparation

These financial statements have been prepared under the historical cost convention and in the accordance with applicable accounting standards, the Companies Act 2006, the Charities Act 1993 and the Statement of Recommended Practice : Accounting and Reporting by Charities issued in March 2005.

1.3 Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

1.4 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Voluntary income received by the way of donations and gifts is included in full in the income and expenditure account when received.

1.5 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes VAT and is reported as part of the expenditure in which it relates:

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

- Governance costs include those costs associated with attracting voluntary income and the costs of fundraising activities requirements of the charity.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2024

1.6 Income

Voluntary income and donations are accounted for as received by the charity. No permanent endowments have been received in the period.

1.7 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life as follows:

Furniture, fittings & equipment 7 years straight line

1.8 Going concern

The Trustees assess whether the use of going concern is appropriate i.e. whether there are any material uncertainties related to events or conditions that may cast significant doubt on the ability of the Trust to continue as a going concern. The Trustees make this assessment in respect of a period of at least one year from the date of authorisation for issue of the financial statements and have concluded that the Trust has adequate resources to continue in operational existence for the foreseeable future and there are no material uncertainties about the Trust's ability to continue as a going concern, thus they continue to adopt the going concern basis of accounting when preparing the financial statements.

2 Income from Donations and Legacies

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2024	Total funds 2023
Analysis	£	£	£	£	£
Donation and gifts	56,356.42	-	-	56,356.42	60,127.22
	56,356.42	-	-	56,356.42	60,127.22

3 Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Support Costs	552.72	480.70
	441.72	480.70

4 Expenditure on Charitable Activities

Analysis	Total funds 2024	Total funds 2023
	£	£
Cost of services	742.00	-
Donations	2,470.00	-
Wages and salaries	25,081.34	11,181.00
Light and heat	6,621.93	3,438.18
Cleaning of Premises	91.98	211.62
Rates & Water	1,152.78	594.82
Support Costs	552.72	480.70
	36,712.76	16,026.32

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2024

5 Support Costs

	Total funds 2024	Total funds 2023
Analysis	£	£
Printing and stationery	171.67	50.28
Travel and Subsistence	-	-
General Insurance	933.78	911.13
Governance Costs		
Accountants fees	-	-
	1,105.45	961.41

6 Other Expenditure

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2024	Total funds 2023
Analysis	£	£	£	£	£
Depreciation Charge for the Year - Fixtures & Fittings	1,319.87	-	-	1,319.87	288.34
Equipment expense	473.77	-	-	473.77	179.29
	1,793.64	-	-	1,793.64	467.63

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2024

7 Tangible Fixed Assets**7.1 Cost or valuation**

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
At 01 May 2023	346,410.39	4,325.08
Additions	65,968.00	4,914.00
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2024	412,378.39	9,239.08

7.2 Amortisation and impairments

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
At 01 May 2023	-	3,143.30
Additions	-	1,319.87
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2024	-	4,463.17

7.3 Net book value

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
At 01 May 2023	346,410.39	1,181.78
At 30 April 2024	412,378.39	4,775.91

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2024

8 Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and on hand	50,142.49	110,115.04
	<u>50,142.49</u>	<u>110,115.04</u>

9 Creditors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Taxes payable	-	-
Other creditors	279.88	-
	<u>-</u>	<u>-</u>

10 Creditors: Amounts falling due after one year

	Total funds 2024	Total funds 2023
	£	£
Bank loans and overdrafts	14,000.00	14,000.00
	<u>14,000.00</u>	<u>14,000.00</u>

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2024

11 Charity funds**11.1 Details of material funds held and movements during the CURRENT reporting period**

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
Unrestricted Designated Funds	444,067	56,356.42	(39,059.12)	-	-	461,364.30
Total	444,067	56,356.42	(39,059.12)	-	-	461,364.30

11.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
Unrestricted Designated Funds	400,553	60,127.22	16,974.66	-	-	444,067
Total	400,553	60,127.22	16,974.66	-	-	444,067

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2024

11.3 Transfers between funds

This Year

	Amount	
	£	
Between unrestricted and restricted funds		-
Between endowment and restricted funds		-
Between endowment and unrestricted funds		-

Last Year

	Amount	
	£	
Between unrestricted and restricted funds		-
Between endowment and restricted funds		-
Between endowment and unrestricted funds		-

CORBY MUSLIM ASSOCIATION

England & Wales - Charity number 1148796

Accounts

CORBY MUSLIM ASSOCIATION
(A Non-profit Charitable Organisation)
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR END
30 April 2023

Registered Office:

CORBY MUSLIM ASSOCIATION
22 Parkside
Ecton Brook
Northampton
NN3 5EW

CORBY MUSLIM ASSOCIATION

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FOR THE YEAR ENDED 30 April 2023

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TRUSTEES' REPORT

FOR THE YEAR ENDED 30 April 2023

TRUSTEES' REPORT

The Trustees' present their report and the financial statements for the year ended 30 April 2023.

Members of the Management Committee

The following served as charity trustees during the year and up to the date of this report:

Amir Ali
Ayna Chaudhury
Mohammed Samir Miah
P Sadik Chaudhury

Structure, Governance and Management

Governing Document

Corby Muslim Association is a non- profitable charity organisation, which is governed by its constitution on 29th August 2012. It is registered as a charity with the Charity Commission on 03rd September 2012 . All Members of the Management Committee give their time voluntarily and receive no benefits from the charity.

Organisational Structure

The Charity is managed by an Executive Committee and it is responsible for the ultimate performance of the Charity. Members meet monthly and receive a financial review every three months.

Objectives and Activities

The principal activities and objectives of the Charity are to facilitate for the people of Corby to conduct all religious and social activities in accordance with the Holy Qur'an and Sunnah.

Financial Review

The Charity's reserves as at 30 April 2023 total £444,067 which will be used for the purposes on which the funds were provided for.

The Organisation has a net surplus for the current year of £43,153.

Principal Funding Sources

The principal funding sources for the charity are currently donation and voluntary income from the public. The Charity will continue to seek funding from other agencies in order to maintain its charitable activities.

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 April 2023

Public Benefit

The trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit and that the activities carried out by the charity during the year were all undertaken in order to further the charity's aims for the benefit of the charity's beneficiaries. Our services meet the needs of a Corby Muslim community ranging from children and families to older people.

Responsibilities of the Trustees

Financial Act requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the Company for that period. In preparing those financial statements, the management committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on going concern basis unless it is inappropriate to presume that the Charity will continue.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Members of the Management Committee

Members of the Management Committee, who are trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

As the Charity trustee, we certify that:

- as far as we are aware, there is no relevant audit information of which the organisation accountants are unaware; and - as the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity accountants are aware of that information.

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 April 2023

Independent Examiner

White Knight Accountancy Limited have expressed their willingness to act as the independent examiner for the Charity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005).

Approved by the Trustees on 29 February 2024 and signed on the Management Committee's behalf by:

.....

Ayna Chaudhury

Trustee

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 30 April 2023

INDEPENDENT EXAMINER'S REPORT

We report on the accounts for the year ended 30 April 2023 set out on pages 6 to 15.

Respective responsibilities of trustees and accountants

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

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 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 1993 Act 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.

White Knight Accountancy Limited
6 Crown Passage
Uppingham, Oakham
LE15 9NB

Date: 29 February 2024

CORBY MUSLIM ASSOCIATION**STATEMENT OF ASSETS AND LIABILITIES**

FOR THE YEAR ENDED 30 April 2023

RECEIPT AND PAYMENT

Categories	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Receipts					
Donation and gifts	60,127.22	-	-	60,127.22	45,863.00
Sub total(Gross income for AR)	60,127.22	-	-	60,127.22	45,863.00
Total receipts	60,127.22	-	-	60,127.22	45,863.00
Payments					
Depreciation Charge for the Year - Fixtures & Fittings	288.34	-	-	288.34	256.00
Printing and stationery	50.28	-	-	50.28	27.00
Accountants fees	-	-	-	-	360.00
Legal/professional fees	120.00	-	-	120.00	-
Wages and salaries	11,181.00	-	-	11,181.00	11,181.00
Staff costs	-	-	-	-	120.00
Travel and Subsistence	-	-	-	-	373.00
Equipment expense	179.29	-	-	179.29	54.00
Light and heat	3,438.18	-	-	3,438.18	2,453.35
Cleaning of Premises	211.62	-	-	211.62	-
General Insurance	911.13	-	-	911.13	-
Rates & Water	594.82	-	-	594.82	-
Sub total	16,974.66	-	-	16,974.66	14,824.35
Asset and investment purchases					
Freehold Land & Buildings - Additions - Cost	64,926.45	-	-	64,926.45	62,066.94

CORBY MUSLIM ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 30 April 2023

Fixtures & Fittings - Additions - Cost	447.08	-	-	447.08	-
Sub total	65,373.53	-	-	65,373.53	62,066.94
Total Payments	82,348.19	-	-	82,348.19	76,891.29
Net of receipts/(payments)	(22,220.97)	-	-	(22,220.97)	(31,028.29)
Cash funds last year end	(31,028.29)	-	-	(31,028.29)	
Cash funds this year end	(53,249.26)	-	-	(53,249.26)	(31,028.29)

CORBY MUSLIM ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 30 April 2023

Categories	Details	Unrestricted funds	Restricted income funds	Endowment funds
Cash funds				
NOTE 8	Cash at bank and on hand	110,115.04	-	-
	Total Cash Funds	110,115.04	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Assets retained for the charity's own use				
NOTE 7	Tangible Fixed Assets	347,592		
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Liabilities				
NOTE 10	Bank loans and overdrafts	14,000.00		

The financial statements were approved by the Board on 29-Feb-2024 and signed on its behalf by:

Ayna Chaudhury
Trustee

1 Accounting Policies

1.1 Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

1.2 Basis of preparation

These financial statements have been prepared under the historical cost convention and in the accordance with applicable accounting standards, the Companies Act 2006, the Charities Act 1993 and the Statement of Recommended Practice : Accounting and Reporting by Charities issued in March 2005.

1.3 Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

1.4 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Voluntary income received by the way of donations and gifts is included in full in the income and expenditure account when received.

1.5 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes VAT and is reported as part of the expenditure in which it relates:

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

- Governance costs include those costs associated with attracting voluntary income and the costs of fundraising activities requirements of the charity.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2023

1.6 Income

Voluntary income and donations are accounted for as received by the charity. No permanent endowments have been received in the period.

1.7 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life as follows:

Furniture, fittings & equipment 7 years straight line

1.8 Going concern

The Trustees assess whether the use of going concern is appropriate i.e. whether there are any material uncertainties related to events or conditions that may cast significant doubt on the ability of the Trust to continue as a going concern. The Trustees make this assessment in respect of a period of at least one year from the date of authorisation for issue of the financial statements and have concluded that the Trust has adequate resources to continue in operational existence for the foreseeable future and there are no material uncertainties about the Trust's ability to continue as a going concern, thus they continue to adopt the going concern basis of accounting when preparing the financial statements.

2 Income from Donations and Legacies

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2023	Total funds 2022
Analysis	£	£	£	£	£
Donation and gifts	60,127.22	-	-	60,127.22	45,863.00
	60,127.22	-	-	60,127.22	45,863.00

3 Expenditure on Raising Funds

Analysis	Total funds 2023	Total funds 2022
	£	£
Support Costs	480.70	200.00
	<u>480.70</u>	<u>200.00</u>

4 Expenditure on Charitable Activities

Analysis	Total funds 2023	Total funds 2022
	£	£
Legal/professional fees	120.00	-
Wages and salaries	11,181.00	11,181.00
Staff costs	-	120.00
Light and heat	3,438.18	2,453.35
Cleaning of Premises	211.62	-
Rates & Water	594.82	-
Support Costs	480.70	560.00
	<u>16,026.32</u>	<u>14,314.35</u>

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2023

5 Support Costs

Analysis	Total funds 2023	Total funds 2022
	£	£
Printing and stationery	50.28	27.00
Travel and Subsistence	-	373.00
General Insurance	911.13	-
Governance Costs		
Accountants fees	-	360.00
	961.41	760.00

6 Other Expenditure

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2023	Total funds 2022
	£	£	£	£	£
Depreciation Charge for the Year - Fixtures & Fittings	288.34	-	-	288.34	256.00
Equipment expense	179.29	-	-	179.29	54.00
	467.63	-	-	467.63	310.00

7 Tangible Fixed Assets

7.1 Cost or valuation

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
At 01 May 2022	281,483.94	3,878.00
Additions	64,926.45	447.08
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2023	346,410.39	4,325.08

7.2 Amortisation and impairments

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
At 01 May 2022	-	2,854.96
Additions	-	288.34
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2023	-	3,143.30

7.3 Net book value

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
At 01 May 2022	281,483.94	1,023.04
At 30 April 2023	346,410.39	1,181.78

8 Cash at bank and in hand

	Total funds 2023	Total funds 2022
	£	£
Cash at bank and on hand	110,115.04	135,859.23
	<u>110,115.04</u>	<u>135,859.23</u>

9 Creditors: Amounts falling due within one year

	Total funds 2023	Total funds 2022
	£	£
Taxes payable	-	829.21
Other creditors	-	2,982.35
	<u>-</u>	<u>3,811.56</u>

10 Creditors: Amounts falling due after one year

	Total funds 2023	Total funds 2022
	£	£
Bank loans and overdrafts	14,000.00	14,000.00
	<u>14,000.00</u>	<u>14,000.00</u>

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2023

11 Charity funds**11.1 Details of material funds held and movements during the CURRENT reporting period**

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
Unrestricted Designated Funds	400,553	60,127.22	16,974.66	-	43,153	444,067
Total	400,553	60,127.22	16,974.66	-	43,153	444,067

11.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
Unrestricted Designated Funds	369,516	45,863	14,464	-	31,037	400,553
Total	369,516	45,863	14,464	-	31,037	400,553

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2023

11.3 Transfers between funds

This Year

	Amount	
	£	
Between unrestricted and restricted funds		-
Between endowment and restricted funds		-
Between endowment and unrestricted funds		-

Last Year

	Amount	
	£	
Between unrestricted and restricted funds		-
Between endowment and restricted funds		-
Between endowment and unrestricted funds		-

CORBY MUSLIM ASSOCIATION

England & Wales - Charity number 1148796

Accounts

CORBY MUSLIM ASSOCIATION

(A Non-profit Charitable Organisation)

REPORT AND FINANCIAL STATEMENTS

FOR THE

YEAR ENDED 30TH APRIL 2022

Registered Charity Number: 1148796

TRUSTEES' REPORT
(A Non-profit Charitable Organisation)

INDEX TO THE FINANCIAL STATEMENTS
YEAR ENDED 30TH APRIL 2022

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Income and Expenditure Account	6
Balance Sheet	7
Notes to the Accounts	8-11

CORBY MUSLIM ASSOCIATION

TRUSTEES' REPORT

YEAR ENDED 30TH APRIL 2022

The Trustees' present their report and the financial statements for the year ended 30 April 2022.

Reference and Administrative Information

Charity Name:	Corby Muslim Association
Charity Number:	1148796
Registered Office:	22 Parkside, Ecton Brook, Northampton Northamptonshire, NN3 5EW
Accountants	Taj Accountants 69 Vallance Road London, UK E1 5BS
Bankers:	Barclays Bank Plc 1 Churchill Place London E14 5HP

Members of the Management Committee

The following served as charity trustees during the year and up to the date of this report:

Amir Ali
Ayna Chaudhury
Mohammed Samir Miah
P Sadik Chaudhury

Structure, Governance and Management

Governing Document

Corby Muslim Association is a non- profitable charity organisation, which is governed by its constitution on 29th August 2012. It is registered as a charity with the Charity Commission on 03rd September 2012 .

Appointment of trustees

The constitution of the Company govern the appointment of trustees.

All Members of the Management Committee give their time voluntarily and receive no benefits from the charity.

CORBY MUSLIM ASSOCIATION
TRUSTEES' REPORT (Continued)
YEAR ENDED 30TH APRIL 2022

Trustee Induction and Training

New Trustees are invited to an initial meeting with the Manager to gain an understanding of the aims and objectives of the organisation and the various services provided. An induction evening is then held when they can meet members of the Management Committee. A skills audit is undertaken to identify any training required to enable them to fulfil their obligations to the charity.

The Trustees are provided with a trustee induction manual, information pack about the Charity, including financial statements, minutes of the previous meetings.

Organisational Structure

The Charity is managed by an Executive Committee and it is responsible for the ultimate performance of the Charity. Members meet monthly and receive a financial review every three months.

Objectives and Activities

The principal activities and objectives of the Charity are to facilitate for the people of Corby to conduct all religious and social activities in accordance with the Holy Qur'an and Sunnah.

CORBY MUSLIM ASSOCIATION

TRUSTEES' REPORT (Continued)

YEAR ENDED 30TH APRIL 2022

Financial Review

The Charity's reserves as at 30 April 2022 total **£400,554** which will be used for the purposes on which the funds were provided for.

The Organisation has a net surplus for the current year of **£31,037**.

Principal Funding Sources

The principal funding sources for the charity are currently donation and voluntary income from the public. The Charity will continue to seek funding from other agencies in order to maintain its charitable activities.

Public Benefit

The trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit and that the activities carried out by the charity during the year were all undertaken in order to further the charity's aims for the benefit of the charity's beneficiaries. Our services meet the needs of a Corby Muslim community ranging from children and families to older people.

CORBY MUSLIM ASSOCIATION

TRUSTEES' REPORT

YEAR ENDED 30TH APRIL 2022

Responsibilities of the Trustees

Financial Act requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the Company for that period.

In preparing those financial statements, the management committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on going concern basis unless it is inappropriate to presume that the Charity will continue.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Members of the Management Committee

Members of the Management Committee, who are trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

As the Charity trustee, we certify that:

- as far as we are aware, there is no relevant audit information of which the organisation accountants are unaware; and
- as the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity accountants are aware of that information.

Independent Examiner

Taj Accountants Ltd have expressed their willingness to act as the independent examiner for the Charity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005).

Approved by the Trustees on 23 February 2023 and signed on the Management Committee's behalf by:

.....
Prince Sadik Ibn Kasa-Ur- Raja Chaudhury
Trustee

CORBY MUSLIM ASSOCIATION

**ACCOUNTANT'S REPORT TO THE MEMBERS
OF CORBY MUSLIM ASSOCIATION**

I report on the accounts for the year ended 30 April 2022 set out on pages 6 to 11.

Respective responsibilities of trustees and accountants

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

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 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 1993 Act 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.

Taj Accountants
69 Vallance Road
London
UK
E1 5BS

Date:

CORBY MUSLIM ASSOCIATION
(A Non-profit Charitable Organisation)

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 30TH APRIL 2022

		2022	2021
	Notes	£	£
Incoming resources			
Incoming resources from generated funds			
<i>Voluntary income:</i>			
Donations and Other income	2	45,863	62,757
Total incoming resources		<u>45,863</u>	<u>62,757</u>
Resources expended			
Charitable activities			
Governance costs		14,826	20,472
Total resources expended	3	<u>14,826</u>	<u>20,472</u>
Net incoming resources before transfer		31,037	42,285
Gross transfers between funds		-	-
Net movements in funds		<u>31,037</u>	<u>42,285</u>
Reconciliation of funds			
Total funds brought forward		<u>369,516</u>	<u>327,231</u>
Total funds carried forward		<u>400,553</u>	<u>369,516</u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

CORBY MUSLIM ASSOCIATION
(A Non-profit Charitable Organisation)

Registered Charity Number: 1148796

BALANCE SHEET
AS AT 30 April 2022

		2022		2021	
	Notes	£	£	£	£
Tangible Fixed Assets	5		282,507		220,696
Current Assets					
Debtors	6	-		-	
Petty cash		(82)			
Cash at Bank and in Hand		135,941		164,501	
		135,859		164,501	
Current Liabilities:					
Creditors	7	(3,811)		(1,679)	
Current Assets Less Current Liabilities			132,048		162,822
Total Assets Less Current Liabilities			414,555		383,518
Long Term Liabilities					
Loan	8	(14,000)		(14,000)	
Net Assets			400,555		369,518
General Funds					
Unrestricted Funds (General Reserve)	9	400,554		369,516	
			400,554		369,516
			400,554		369,516

The Trustees confirm that, for the financial year ended 30th April 2022 the company has complied with the requirements of the Charity Acts with respect to accounting records; and has prepared financial statements which give a true and fair view of the state of affairs of the Charity as at the end of the financial period.

These financial statements were approved by the Trustees on 23 February 2023 and signed on 23 **February 2023** the Management Committee's behalf by:

.....
 Prince Sadik Ibn Kasa-Ur- Raja Chaudhury
 Trustee

The notes on pages 8-11 form part of these financial statements

CORBY MUSLIM ASSOCIATION
NOTES TO THE ACCOUNTS

YEAR ENDED 30TH APRIL 2022

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of accounting

These financial statements have been prepared under the historical cost convention and in the accordance with applicable accounting standards, the Companies Act 2006, the Charities Act 1993 and the Statement of Recommended Practice : Accounting and Reporting by Charities issued in March 2005.

(b) Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

(c) Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Voluntary income received by the way of donations and gifts is included in full in the income and expenditure account when received.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes VAT and is reported as part of the expenditure in which it relates:

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

- Governance costs include those costs associated with attracting voluntary income and the costs of fundraising activities requirements of the charity.

CORB Y MUSLIM ASSOCIATION
NOTES TO THE ACCOUNTS

YEAR ENDED 30TH APRIL 2022

2 Accounting Policies

Income

Voluntary income and donations are accounted for as received by the charity. No permanent endowments have been received in the period.

	Unrestricted	2022	2021
	£	Total	Total
		£	£
Donations	45,863	45,863	62,757
	45,863	45,863	62,757

3 Total Resources Expended

	Total 2022	Total 2021
	£	£
Costs allocated to Charitable activities		
Accountancy Fees	360	360
Wages and salaries	11,181	10,924
Light and heat	2,455	1,823
Advertising	-	-
Other professional services	-	150
Pension	85	141
Stationary and printing	27	34
Subscription	-	40
Sundry	-	-
Insurance	-	536
Waste management services	-	821
Travel and Subsistence	373	508
Repair & Maintenance	-	4,840
Equipment expense	54	
Employer's NI	35	
Depreciation	256	295
Total resources expended	14,826	20,472

4 Taxation

All income is applied for the charitable purpose and therefore the Charity is exempt from corporation tax.

CORBY MUSLIM ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 30TH APRIL 2022

9 General Reserve fund

	At 01.05.2021	Incoming resources	Outgoing resources	Surplus / (Deficit) for the year	At 30.04.2022
	£	£	£	£	£
General reserves	369,516	45,863	14,826	31,037	400,553
Total unrestricted reserves	369,516	45,863	14,826	31,037	400,553

CORBY MUSLIM ASSOCIATION

England & Wales - Charity number 1148796

Accounts

CORBY MUSLIM ASSOCIATION

(A Non-profit Charitable Organisation)

REPORT AND FINANCIAL STATEMENTS

FOR THE

YEAR ENDED 30TH APRIL 2021

Registered Charity Number: 1148796

TRUSTEES' REPORT
(A Non-profit Charitable Organisation)

INDEX TO THE FINANCIAL STATEMENTS
YEAR ENDED 30TH APRIL 2021

CONTENTS	Pages
Trustees Report	1-4
Accountant's Report	5
Income and Expenditure Account	6
Balance Sheet	7
Notes to the Accounts	8-11

CORBY MUSLIM ASSOCIATION

TRUSTEES' REPORT

YEAR ENDED 30TH APRIL 2021

The Trustees' present their report and the financial statements for the year ended 30 April 2021.

Reference and Administrative Information

Charity Name:	Corby Muslim Association
Charity Number:	1148796
Registered Office:	22 Parkside, Ecton Brook, Northampton Northamptonshire, NN3 5EW
Accountants	Taj Accountants 69 Vallance Road London, UK E1 5BS
Bankers:	Barclays Bank Plc 1 Churchill Place London E14 5HP

Members of the Management Committee

The following served as charity trustees during the year and up to the date of this report:

Amir Ali
Ayna Chaudhury
Mohammed Samir Miah
P Sadik Chaudhury

Structure, Governance and Management

Governing Document

Corby Muslim Association is a non- profitable charity organisation, which is governed by its constitution on 29th August 2012. It is registered as a charity with the Charity Commission on 03rd September 2012 .

Appointment of trustees

The constitution of the Company govern the appointment of trustees.

All Members of the Management Committee give their time voluntarily and receive no benefits from the charity.

CORBY MUSLIM ASSOCIATION
TRUSTEES' REPORT (Continued)
YEAR ENDED 30TH APRIL 2021

Trustee Induction and Training

New Trustees are invited to an initial meeting with the Manager to gain an understanding of the aims and objectives of the organisation and the various services provided. An induction evening is then held when they can meet members of the Management Committee. A skills audit is undertaken to identify any training required to enable them to fulfil their obligations to the charity.

The Trustees are provided with a trustee induction manual, information pack about the Charity, including financial statements, minutes of the previous meetings.

Organisational Structure

The Charity is managed by an Executive Committee and it is responsible for the ultimate performance of the Charity. Members meet monthly and receive a financial review every three months.

Objectives and Activities

The principal activities and objectives of the Charity are to facilitate for the people of Corby to conduct all religious and social activities in accordance with the Holy Qur'an and Sunnah.

CORBY MUSLIM ASSOCIATION

TRUSTEES' REPORT (Continued)

YEAR ENDED 30TH APRIL 2021

Financial Review

The Charity's reserves as at 30 April 2021 total **£369,516** which will be used for the purposes on which the funds were provided for.

The Organisation has a net surplus for the current year of **£42,285**.

Principal Funding Sources

The principal funding sources for the charity are currently donation and voluntary income from the public. The Charity will continue to seek funding from other agencies in order to maintain its charitable activities.

Public Benefit

The trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit and that the activities carried out by the charity during the year were all undertaken in order to further the charity's aims for the benefit of the charity's beneficiaries. Our services meet the needs of a Corby Muslim community ranging from children and families to older people.

CORBY MUSLIM ASSOCIATION

TRUSTEES' REPORT

YEAR ENDED 30TH APRIL 2021

Responsibilities of the Trustees

Financial Act requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the Company for that period.

In preparing those financial statements, the management committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on going concern basis unless it is inappropriate to presume that the Charity will continue.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Members of the Management Committee

Members of the Management Committee, who are trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

As the Charity trustee, we certify that:

- as far as we are aware, there is no relevant audit information of which the organisation accountants are unaware; and
- as the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity accountants are aware of that information.

Independent Examiner

Taj Accountants Ltd have expressed their willingness to act as the independent examiner for the Charity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005).

Approved by the Trustees on 22 February 2022 and signed on the Management Committee's behalf by:

.....
Prince Sadik Ibn Kasa-Ur- Raja Chaudhury
Trustee

CORBY MUSLIM ASSOCIATION

**ACCOUNTANT'S REPORT TO THE MEMBERS
OF CORBY MUSLIM ASSOCIATION**

I report on the accounts for the year ended 30 April 2021 set out on pages 6 to 11.

Respective responsibilities of trustees and accountants

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is required.

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 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 1993 Act 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.

Taj Accountants
69 Vallance Road
London
UK
E1 5BS

Date:

CORBY MUSLIM ASSOCIATION
(A Non-profit Charitable Organisation)

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 30TH APRIL 2021

		2021	2020
	Notes	£	£
Incoming resources			
Incoming resources from generated funds			
<i>Voluntary income:</i>			
Donations and Other income	2	62,757	74,610
Total incoming resources		62,757	74,610
Resources expended			
Charitable activities			
Governance costs		20,472	30,630
Total resources expended	3	20,472	30,630
Net incoming resources before transfer		42,285	43,980
Gross transfers between funds		-	-
Net movements in funds		42,285	43,980
Reconciliation of funds			
Total funds brought forward		327,231	283,251
Total funds carried forward		369,516	327,231

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

CORB Y MUSLIM ASSOCIATION**(A Non-profit Charitable Organisation)**

Registered Charity Number: 1148796

BALANCE SHEET**AS AT 30 April 2021**

	Notes	2021		2020	
		£	£	£	£
Tangible Fixed Assets	5		220,696		211,101
Current Assets					
Debtors	6	-		881	
Cash at Bank and in Hand		164,501		130,301	
		<u>164,501</u>		<u>131,182</u>	
Current Liabilities:					
Creditors	7	(1,679)		(1,026)	
Current Assets Less Current Liabilities			162,822		130,156
Total Assets Less Current Liabilities			<u><u>383,518</u></u>		<u><u>341,257</u></u>
Long Term Liabilities					
Loan	8	(14,000)		(14,000)	
Net Assets			<u><u>369,518</u></u>		<u><u>327,257</u></u>
General Funds					
Unrestricted Funds (General Reserve)	9	369,516		327,231	
			369,516		327,231
			<u><u>369,516</u></u>		<u><u>327,231</u></u>

The Trustees confirm that, for the financial year ended 30th April 2020 the company has complied with the requirements of the Charity Acts with respect to accounting records; and has prepared financial statements which give a true and fair view of the state of affairs of the Charity as at the end of the financial period.

These financial statements were approved by the Trustees on 22 February 2022 and signed on 22 February 2022 the Management Committee's behalf by:

.....
 Prince Sadik Ibn Kasa-Ur- Raja Chaudhury
 Trustee

The notes on pages 8-11 form part of these financial statements

CORBY MUSLIM ASSOCIATION
NOTES TO THE ACCOUNTS

YEAR ENDED 30TH APRIL 2021

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of accounting

These financial statements have been prepared under the historical cost convention and in the accordance with applicable accounting standards, the Companies Act 2006, the Charities Act 1993 and the Statement of Recommended Practice : Accounting and Reporting by Charities issued in March 2005.

(b) Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

(c) Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Voluntary income received by the way of donations and gifts is included in full in the income and expenditure account when received.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes VAT and is reported as part of the expenditure in which it relates:

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

- Governance costs include those costs associated with attracting voluntary income and the costs of fundraising activities requirements of the charity.

CORBY MUSLIM ASSOCIATION
NOTES TO THE ACCOUNTS

YEAR ENDED 30TH APRIL 2021

2 Accounting Policies

Income

Voluntary income and donations are accounted for as received by the charity. No permanent endowments have been received in the period.

	Unrestricted	2021	2020
		Total	Total
	£	£	£
Donations	62,757	62,757	74,610
	62,757	62,757	74,610

3 Total Resources Expended

	Total 2021	Total 2020
	£	£
Costs allocated to Charitable activities		
Accountancy Fees	360	360
Wages and salaries	10,924	10,246
Light and heat	1,823	1,481
Advertising		1,440
Other professional services	150	3,213
Pension	141	113
Stationary and printing	34	273
Subscription	40	50
Sundry		130
Insurance	536	512
Waste management services	821	1,880
Travel and Subsistence	508	779
Repair & Maintenance	4,840	9,728
Depreciation	295	425
Total resources expended	20,472	30,630

4 Taxation

All income is applied for the charitable purpose and therefore the Charity is exempt from corporation tax.

CORBY MUSLIM ASSOCIATION
NOTES TO THE ACCOUNTS

YEAR ENDED 30TH APRIL 2021

9 General Reserve fund

	At 01.05.2020	Incoming resources	Outgoing resources	Surplus / (Deficit) for the year	At 30.04.2021
	£	£	£	£	£
General reserves	327,231	62,757	20,472	42,285	369,516
Total unrestricted reserves	327,231	62,757	20,472	42,285	369,516