

BEAUMONT LEYS MUSLIMS

England & Wales - Charity number 1167713

Details

Status Registered

Legal form CIO

Registered 2016-06-17

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

Contact

Address Home Farm Neighbourhood Centre
Beaumont Leys Mosque
55 Home Farm Close
Beaumont Leys
Leicester
LE4 0SU

Phone 07435171440

Email trustees@blmuslims.org

Website blmuslims.org

Activities

Objects: (1)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD PBUH AS EXPOUNDED BY THE AHLE SUNNAH WAL JAMAH SCHOOL OF THOUGHT;(2)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, REFUGEES, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, AND ACCOMMODATION FOR THE SAID PERSONS;(3)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS, NURSERIES AND TRAINING CENTRES;(4)TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS, PARTICULARLY, BUT NOT LIMITED TO, RESIDENTS OF BEAUMONT LEYS, WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: (1) To advance the religion of Islam in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad PBUH as expounded by the Ahle Sunnah Wal Jamah School of Thought(2) To relieve financial hardship, distress and suffering(3)To advance education (4)provide or assist in the provision of facilities in the interests of social welfare

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space
- **What:** Education/training, Disability, Religious Activities, Recreation
- **Who:** The General Public/mankind

Geography

- Leicester City
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£108,691	£44,371	-	-
2024-03-31	£70,576	£38,168	-	-
2023-03-31	£54,230	£30,063	-	-
2022-03-31	£19,685	£17,633	-	-
2021-03-31	£23,692	£19,676	-	-

Trustees

Name	Role	Appointed
Alimadi Issa Abdulahi		2023-06-30
KHALID MOHMOOD		2010-07-01
Mohamed Irshad Baqui		2023-06-30
Mohammed Hoche		2023-06-30
Zakaria Zaini		2023-06-30

BEAUMONT LEYS MUSLIMS

England & Wales - Charity number 1167713

Accounts

Registered Charity Number

1167713



Beaumont Leys Muslims

Trustees' Report and Annual Accounts

For the period

From 1st April 2024 to 31st March 2025

Beaumont Leys Muslims Report and accounts Contents

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Beaumont Leys Muslims Charity Information

Trustees

Khalid Mohmood
Mohamed Irshad Baqui
Zakaria Zaini
Alimadi Issa Abdulahi
Mohammed Hoche

Accountant

Twaraq Oozeerally
Accountant in Public Practice – Membership Number 139087
Leicester Business Centre,
111 Ross Walk
Leicester
LE4 5HH

Bankers

The Cooperative Bank PLC
Habib Bank Zurich PLC

Registered office

Home Farm Neighbourhood Centre
55 Home Farm Close, Beaumont Leys,
Leicester
LE4 0SU

Registered Number

1167713

Beaumont Leys Muslims

Report of the trustees for the year ended 31 March 2025

Introduction

The trustees present their annual report and accounts for the year ended 31st March 2025. The Board of trustees are satisfied with the performance of the charity during the year and the position at 31st March 2025 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Public benefit that is provided by the charity

We confirm that the Trustees have had regard to the guidance issued by the Charity Commission on public benefit, in deciding on the activities of the CIO.

Objectives and Activities

1. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision Islamic education, in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad PBUH as expounded by the Ahle Sunnah Wal Jamah School of Thought;
2. To relieve financial hardship, distress and suffering among poor people, refugees, victims of natural disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, the provision of food, clothing, and accommodation for the said persons;
3. To advance education for the benefit of the poor, the underprivileged and the wider public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities such as supplementary schools, nurseries and training centres;
4. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals, particularly, but not limited to, residents of Beaumont Leys, who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

Beaumont Leys Muslims (BLM) carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities provide benefit both to those who worship at our Mosque and the wider Beaumont Leys community.

Object 1

BLM provides a place for worship for daily prayers to allow Muslim worshippers to exercise their religious duties in the Mosque based at Home Farm, Neighbourhood Centre, Home Farm Close, LE4 0SU.

BLM also uses this venue for delivering weekly and weekend Madrassa (Islamic Education) classes for children. The classes cover basic Islamic teachings, Quran recitation and spirituality.

Additionally, we also organise open days for non-Muslims to engage with the local Muslim community and raise awareness about Islam in order to improve community cohesion. This is a core element of BLM's objectives.

Object 2

BLM supports a food bank at the premises that to support those in need in the community. The Trustees also financially support appeals for relief from local people suffering hardship and difficulty by providing funds for basic necessities such as food, shelter and clothing.

Object 3

BLM promotes education accommodates a nursery and delivers supplementary education for children on a daily basis. The charity has this year established the Shatiby Institute to deliver a number of educational programmes for the youth and adults to enable continuous education and development.

Object 4

BLM also promotes health and wellbeing by setting up recreational facilities for young people and the elderly.

Additional information

BLM raises funds known as *Sadaqah* for the purpose of supporting members of the local community who are facing hardship and financial difficulties. Funds are restricted and can be made available by making an application with supporting documents which is vetted by a designated committee and required fund are disbursed to those in need.

We do not undertake any social investment.

Volunteers help BLM deliver most of the activities and are a key to our work. BLM encourages volunteers and facilitates their contribution of time and effort by providing volunteer expenses. All activities are delivered at our Centre which has been leased on a long-term basis from Leicester City Council. The Centre includes rooms and halls that are hired to local individuals or organisations to generate income to support the operations of BLM.

Achievements and Performance

1. To advance the religion of Islam our Mosque provides a centre for prayers and worship and for the activities associated with the Islamic faith. During the year we offered a range of religious services and activities including.
 - a. Prayers: The Mosque is open all day for 5x daily and Friday congregational prayers. During the week, we have had over 200 people regularly who attend daily prayers and over 500 who regularly attend Friday prayers (as well as biannual Eid congregational prayers attended by over 1000 people).
 - b. Festivals: The Mosque provides food during Ramadan for those attending our Mosque who wish to break their fast together at the time of the Maghrib (sunset) prayer and a communal Iftar meal is provided at least once during the month. Eid was also celebrated at the Mosque with a family fun day along with a communal meal open to Muslims and non-Muslims.
 - c. Funeral facilities: The Mosque plan a complete funeral service, provided in other locations, in line with the teaching of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials and hold classes to teach people how to proceed with Islamic burial procedures.
 - d. Islamic marriage (*Nikkah*) and Civil Ceremony: The Mosque provides Muslim couples with an appropriate location for both their Islamic marriage (*Nikkah*) and Civil Ceremony.

Our mosque led the community with the Ramadan evening communal congregational prayers between 10th March till 9th April 2024, and then celebrated Eid al Fitr on 10th April 2024. Additional talks were provided every weekend to reinvigorate the community. Eid al Adha prayer services were held on the 16th of June 2024.

2. To relieve financial hardship and maintain good community relations. It is part of our faith that those who can, should donate to those who are financially constrained. Donations were collected in proportion to a person's means, in accordance with the teaching of Islam, and distributed for several specific purposes, including to help those identified as needy.

A Muslim need not give donations through the Mosque, but we do provide the opportunity for those attending the Mosque to donate and we arrange its distribution for approved purposes. The Donation Committee of the Mosque collects and distributes the Donation, none of which is used to fund the Mosque. The Mosque makes no charge for the collection and distribution of donations.

3. To advance education: Memorisation and improvement of recitation of the Qur'an is considered an important element of religious education and training.

We continue to provide this facility for the young people in the Mosque. This programme is attended by over 50 young people regularly attending these classes, between the hours of 5-7pm, Mondays to Thursdays and 4pm-6pm Friday to Sundays.

Shatiby Institute: BLM launched this initiative to deliver specialist Islamic courses for youth and adults covering topics such as Qur'an, Seerah, Hadith, Fiqh and other areas of Islamic studies.

4. Recreational facilities: Martial Arts sessions were organised for young people
This year we also organised an Eid Fun Day, it was held on the day of Eid al Adha where the entire community especially the children were able to enjoy the entertainment and activities provided including Bouncy Castle and the food.

All objectives have been addressed; some have been met fully whilst others have been partially.

We have been able to fund all the activities planned to deliver the objectives. Our fundraising has also helped in creating an independent fund for supporting those in need in the community.

Financial Review

The financial review has been undertaken at the end of the period as per the Charity Commission guidance and are providing the following:

- Trustee annual report
- Accounts completing the CC16a template
- Independent examiner's report

No Reserve policy in place and no Reserve is held. We do not hold a Reserve as BLM does not employ any staff and do not have any liabilities.

Donations fund all operations and there are no liabilities or debts

The only uncertainty for the charity to continue operating is as the current premises being used is on a long-term lease from the Local Authority. Local Authority may decide not to extend the lease at renewal. However, this year we started the process of lease renewal with the Local Authority for a further five year extension, we hope to have the new lease in place in the next year.

The charity's principal sources of funds are Donations and Room Hire fees.

We have identified all risks and have addressed them through Health & Safety and Fire risk assessments. We also have the required Insurance cover in place.

Structure, Governance and Management

The charity has a CIO Foundation Constitution and is constituted adopting a Foundation CIO structure.

Selection of Trustees:

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The

trustees believe this approach ensures that new trustees are respected members of the faith and local communities and good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing, to volunteer to help us in our broader community work.

Potential trustees are invited to attend trustees' meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Policies and procedures adopted for the induction and training of trustees:

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. Several publications from the charity commission provide guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the charity act. Initially, new trustees work with an existing trustee assisting on activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading an activity or project, reporting progress at trustee's meetings.

The charity's organisational structure and wider network with which the charity works:

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefit. The trustees meet as a body monthly and are responsible for any decision taken in relation to running the Mosque, the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up several subcommittees that help them oversee certain aspects of the charity's work.

Sub-committees are currently set up for financial and for the day-to-day management of the building and report back with their recommendations to the meeting of the trustees. The subcommittees each meeting six times a year, on alternate months to each other. The chair of the trustee's chairs both sub-committees whose membership reflect the skills that trustees can bring to the work of the sub-committees.

The day-to-day management of the Mosque, community facilities and project are delegated to staff. A separate committee deals with the collection and distribution of Donation meets as required. In addition to that, there are further sub committees for the women, youth, and *Dawah*, all with their individual responsibilities.



Relationship with related parties:

The charity cooperates with other Mosques in the city and delivers joint programmes that benefit the wider community. It also works in partnership with other Charities that provide relief and support to communities around the world.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Khalid Mohmood	Mohamed Irshad Baqui
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	30/12/2025	



Section A

Independent Examiner's Report

Report to the trustees/directors/members of

Beaumont Leys Muslims

On accounts for the year ended

31st March 2025

Charity no.:

1167713

Company no.:

CE007554

Set out on pages

1 and 2 of Form CC16a

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/ 03 / 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

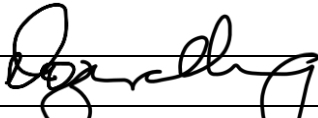
Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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: or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Signed:  **Date:** 30 12 2025

Name: Twaraq Oozeerally (BA. Dip. LLB Hons. ACILEx. FAIA) (Accountant in Public Practice – Membership Number 139087)

Relevant professional qualification(s) or body (if any): The Association of International Accountants

Address: Leicester Business Centre, 111 Ross Walk
Leicester
LE4 5HH



Receipts and payments accounts

For the period
from

1st April 2024


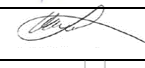
To

31st March 2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Room Hire	28,330	-	-	28,330	25,990
Donations	70,214	-	-	70,214	39,025
Donations Restricted		6,032	-	6,032	5,561
Gift Aid	4,115	-	-	4,115	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	102,659	6,032	-	108,691	70,576
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	102,659	6,032	-	108,691	70,576
A3 Payments					
Utilities	14,446	-	-	14,446	19,439
Internet	480	-	-	480	832
Repairs and maintenance	8,435	-	-	8,435	7,192
Waste disposal	1,289	-	-	1,289	2,076
Consumables	573	-	-	573	343
Rates	935	-	-	935	948
Insurance	400	-	-	400	377
Bank charges	76	-	-	76	148
Employee Wages	8,927	-	-	8,927	-
Volunteer cost	3,012	-	-	3,012	3,047
Events & Activities	1,313	-	-	1,313	3,766
Grants		2,950	-	2,950	-
Misc. Exepnditure	657	878	-	1,535	-
Sub total	40,543	3,828	-	44,371	38,168
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,543	3,828	-	44,371	38,168
					83
Net of receipts/(payments)	62,116	2,204	-	64,320	32,407
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	62,116	2,204	-	64,320	32,407

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand	2,943		-
			-	-
		-		-
	Total cash funds	2,943	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Cooperative Bank - Current	2,143	-	-
	Cooperative Bank - Savings	142,292	-	-
	Cooperative Bank - Charity	-	13,226	-
	Habib Bank - Investment	100,000	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment	Capital	5,020	-
	Monies owed	Debtors	1,100	-
	Carpet	Capital	5,000	-
	Library Books	Capital	1,337	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Monied owed to suppliers	Creditors	1,467	
	Tax owed to HMRC	Creditors	205	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Mohamed Irshad Baqui		24/12/2025
		Khalid Mohmood		24/12/2025

BEAUMONT LEYS MUSLIMS

England & Wales - Charity number 1167713

Accounts

Registered Charity Number

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Beaumont Leys Muslims

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Beaumont Leys Muslims Charity Information

Trustees

Khalid Mohmood
Mohamed Irshad Baqui (Appointed 30 June 2023)
Zakaria Zaini (Appointed 30 June 2023)
Alimadi Issa Abdulahi (Appointed 30 June 2023)
Mohammed Hoche (Appointed 30 June 2023)
Mohammed Roble (Resigned 30 June 2023)
Abdul Nuru Nasiri (Resigned 30 June 2023)
Waleed Jaffer (Resigned 30 June 2023)
Sulieman Geddi (Resigned 30 June 2023)

Accountant

Twaraq Oozeerally
Accountant in Public Practice – Membership Number 139087
Leicester Business Centre,
111 Ross Walk
Leicester
LE4 5HH

Bankers

HSBC PLC
Lloyds Bank PLC

Registered office

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All activities are delivered at our Centre which has been leased on a long-term basis from Leicester City Council. The Centre includes rooms and halls that are hired to local individuals or organisations to generate income to support the operations of BLM.

Achievements and Performance

1. To advance the religion of Islam our Mosque provides a centre for prayers and worship and for the activities associated with the Islamic faith. During the year we offered a range of religious services and activities including:
 - a. Prayers: The Mosque is open all day for 5x daily and Friday congregational prayers. During the week, we have had over 150 people regularly who attend daily prayers and over 450 who regularly attend Friday prayers (as well as biannual Eid congregational prayers attended by over 1000 people).
 - b. Festivals: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together at the time of the Maghrib (sunset) prayer. Eid was also celebrated at the Mosque with a family day and communal meal open to Muslims and non-Muslims.
 - c. Funeral facilities: The Mosque plan a complete funeral service, provided in other locations, in line with the teaching of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials and hold classes to teach people how to proceed with Islamic burial procedures.
 - d. Islamic marriage (*Nikkah*): The Mosque provides Muslim couples with an appropriate location for both their Islamic marriage (*Nikkah*).

Our mosque led the community with the Ramadan evening communal congregational prayers between 23rd March till 21st April of 2023, and then celebrated Eid al Fitr on 22nd April. Additional talks were provided every weekend to reinvigorate the community. Eid al Adha prayer services were held on the 28th of June 2023.

2. To relieve financial hardship and maintain good community relations. It is part of our faith that those who can, should donate to those who are financially constrained. Donations were collected in proportion to a person's means, in accordance with the teaching of Islam, and distributed for several specific purposes, including to help those identified as needy.
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This year a community event was held on 23rd December 2023 where members of the local community were invited to meet the new trustees and listen to future plans. The programme included a quiz and a talk and concluded with dinner which was enjoyed by everybody.
3. To advance education: Memorisation and improvement of recitation of the Qur'an is considered an important element of religious education and training.
We continue to provide this facility for the young people in the Mosque. This programme is attended by over 50 young people regularly attending these classes, between the hours of 5-7pm, Mondays to Thursdays.
4. Recreational facilities: Martial Arts sessions were organised for young people
This year we also organised an Eid Fun Day, it was held on the day of Eid al Fitr where the entire community especially the children were able to enjoy the entertainment and activities provided including Bouncy Castle and the food.

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- Accounts completing the CC16a template
- Independent examiner's report

No Reserve policy in place and no Reserve is held. We do not hold a Reserve as BLM does not employ any staff and do not have any liabilities.

Donations fund all operations and there are no liabilities or debts

The only uncertainty for the charity to continue operating is as the current premises being used is on a long-term lease from the Local Authority. Local Authority may decide not to extend the lease at renewal. However, this year we started the process of lease renewal with the Local Authority for a further five year extension, we hope to the new lease in place in the next year.

The charity's principal sources of funds are Donations and Room Hire fees.

We have identified all risks and have addressed them through Health & Safety and Fire risk assessments. We also have the required Insurance cover in place.

Structure, Governance and Management

The charity has a CIO Foundation Constitution and is constituted adopting a Foundation CIO structure.

Selection of Trustees:

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing, to volunteer to help us in our broader community work.

Potential trustees are invited to attend trustees' meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

This year there was a change in the membership of the Board of Trustees with four founding members stepping down and four new members joining the Board.

Policies and procedures adopted for the induction and training of trustees:

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. Several publications from the charity commission provide guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the charity act. Initially, new trustees work with an existing trustee assisting on activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading an activity or project, reporting progress at trustee's meetings.

The charity's organisational structure and wider network with which the charity works:

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefit. The trustees meet as a body monthly and are responsible for any decision taken in relation to running the Mosque, the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up several subcommittees that help them oversee certain aspects of the charity's work.

Sub-committees are currently set up for financial and for the day-to-day management of the building and report back with their recommendations to the meeting of the trustees. The subcommittees each meeting six times a year, on alternate months to each other. The chair of the trustee's chairs both sub-committees whose membership reflect the skills that trustees can bring to the work of the sub-committees.

The day-to-day management of the Mosque, community facilities and project are delegated to staff. A separate committee deals with the collection and distribution of Donation meets as required. In addition to that, there are further sub committees for the women, youth, and *Dawah*, all with their individual responsibilities.



Relationship with related parties:

The charity cooperates with other Mosques in the city and delivers joint programmes that benefit the wider community. It also works in partnership with other Charities that provide relief and support to communities around the world.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Khalid Mohmood	Mohamed Irshad Baqui
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	05/01/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's report
on the accounts**

Section A Independent Examiner's Report

Report to the trustees/directors/ members of	Beaumont Leys Muslims		
On accounts for the year ended	31 st March 2024		
	Charity no.:	1167713	Company no.: CE007554
Set out on pages	1 and 2 of Form CC16a		

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/ 03 / 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

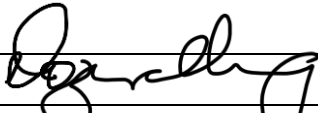
I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or

• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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: or

• the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Signed:  **Date:** 15 12 2024

Name: Twaraq Oozeerally (BA. Dip. LLB Hons. ACILEx. FAIA) (Accountant in Public Practice – Membership Number 139087)

Relevant professional qualification(s) or body (if any): The Association of International Accountants

Address: Leicester Business Centre, 111 Ross Walk
Leicester
LE4 5HH



Receipts and payments accounts

CC16a

For the period
from

1st April 2023

To

31st March 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Room Hire	25,990	-	-	25,990	-
Donations	39,025	-	-	39,025	-
Donations Restricted	-	5,561	-	5,561	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,014	5,561	-	70,576	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,014	5,561	-	70,576	-
A3 Payments					
Utilities	19,439	-	-	19,439	-
Internet	832	-	-	832	-
Repairs and maintenance	7,192	-	-	7,192	-
Waste disposal	2,076	-	-	2,076	-
Consumables	343	-	-	343	-
Rates	948	-	-	948	-
Insurance	377	-	-	377	-
Bank charges	148	-	-	148	-
Volunteer cost	3,047	-	-	3,047	-
Events & Activities	-	3,766	-	3,766	-
Grants	-	-	-	-	-
Misc. Exepnditure	-	-	-	-	-
Sub total	34,402	3,766	-	38,168	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,402	3,766	-	38,168	-
Net of receipts/(payments)	30,612	1,795	-	32,407	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	30,612	1,795	-	32,407	-

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BEAUMONT LEYS MUSLIMS

England & Wales - Charity number 1167713

Accounts

Registered Charity Number

1167713



Beaumont Leys Muslims

Trustees' Report and Annual Accounts

For the period

From 1st April 2022 to 31st March 2023

Beaumont Leys Muslims Report and accounts Contents

	Page
Trustees' Report	4
Independent Examiners report	8
Summary of Receipts and Payments	10

Beaumont Leys Muslims Charity Information

Trustees

Mohammed Roble
Abdul Nuru Nasiri
Waleed Jaffer
Sulieman Geddi
Khalid Mohmood

Accountant

Twaraq Oozeerally
Accountant in Public Practice – Membership Number 139087
Leicester Business Centre,
111 Ross Walk
Leicester
LE4 5HH

Bankers

HSBC PLC
Lloyds Bank PLC

Registered office

Home Farm Neighbourhood Centre
55 Home Farm Close, Beaumont Leys,
Leicester
LE4 0SU

Registered Number

1167713

Beaumont Leys Muslims

Report of the trustees for the year ended 31 March 2023

Introduction

The trustees present their annual report and accounts for the year ended 31st March 2023. The board of trustees are satisfied with the performance of the charity during the year and the position at 31st March 2023 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Public benefit that is provided by the charity

We confirm that the Trustees have had regard to the guidance issued by the Charity Commission on public benefit, in deciding on the activities of the CIO.

Objectives and Activities

1. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision Islamic education, in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad PBUH as expounded by the Ahle Sunnah Wal Jamah School of Thought;
2. To relieve financial hardship, distress and suffering among poor people, refugees, victims of natural disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, the provision of food, clothing, and accommodation for the said persons;
3. To advance education for the benefit of the poor, the underprivileged and the wider public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities such as supplementary schools, nurseries and training centres;
4. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals, particularly, but not limited to, residents of Beaumont Leys, who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

Beaumont Leys Muslims (BLM) carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities provide benefit both to those who worship at our Mosque and the wider Beaumont Leys community.

Object 1

BLM provides a place for worship for daily prayers to allow Muslim worshippers to exercise their religious duties in the Mosque based at Home Farm, Neighbourhood Centre, Home Farm Close, LE4 0SU.

BLM also uses this venue for delivering weekly and weekend Madrassa (Islamic Education) classes for children. The classes cover basic Islamic teachings, Quran recitation and spirituality.

Additionally, we also organise open days for non-Muslims to engage with the local Muslim community and raise awareness about Islam in order to improve community cohesion. This is a core element of BLM's objectives.

Object 2

BLM supports a food bank at the premises that to support those in need in the community. The Trustees also financially support appeals for relief from local people suffering hardship and difficulty by providing funds for basic necessities such as food, shelter and clothing.

Object 3

BLM promotes education by setting up a homework club for children, which covers English, science and maths and booster classes for GCSE students. These take place twice-weekly on Saturdays and Sundays during term time.

Object 4

BLM also promotes health and wellbeing by setting up recreational facilities for young people and the elderly.

Additional information

BLM raises funds known as *Sadaqah* for the purpose of supporting members of the local community who are facing hardship and financial difficulties. Funds are restricted and can be made available by making an application with supporting documents which is vetted by a designated committee and required fund are disbursed to those in need.

We do not undertake any social investment

Volunteers help BLM deliver most of the activities and are a key to our work. BLM encourages volunteers and facilitates their contribution of time and effort by providing volunteer expenses.

All activities are delivered at our Centre which has been leased on a long-term basis from Leicester City Council. The Centre includes rooms and halls that are hired to local individuals or organisations to generate income to support the operations of BLM.

Achievements and Performance

1. To advance the religion of Islam our Mosque provides a centre for prayers and worship and for the activities associated with the Islamic faith. During the year we offered a range of religious services and activities including.
 - a. Prayers: The Mosque is open all day for 5x daily and Friday congregational prayers. During the week, we have had over 150 people regularly who attend daily prayers and over 450 who regularly attend Friday prayers (as well as biannual Eid congregational prayers attended by over 1000 people).
 - b. Festivals: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together at the time of the Maghrib (sunset) prayer. Eid was also celebrated at the Mosque with a family day and communal meal open to Muslims and non-Muslims.
 - c. Funeral facilities: The Mosque plan a complete funeral service, provided in other locations, in line with the teaching of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials and hold classes to teach people how to proceed with Islamic burial procedures.
 - d. Islamic marriage (*Nikkah*): The Mosque provides Muslim couples with an appropriate location for both their Islamic marriage (*Nikkah*).

Our mosque led the community with the Ramadhan evening communal congregational prayers between 2nd April till 1st May of 2022, and then celebrated Eid al Fitr on 2nd May. Additional talks were provided every weekend to reinvigorate the community. Eid al Adha prayer services were held on the 10th of July 2022.

2. To relieve financial hardship and maintain good community relations. It is part of our faith that those who can, should donate to those who are financially constrained. Donations were collected in proportion to a person's means, in accordance with the teaching of Islam, and distributed for several specific purposes, including to help those identified as needy.

A Muslim need not give donations through the Mosque, but we do provide the opportunity for those attending the Mosque to donate and we arrange its distribution for approved purposes. The Donation Committee of the Mosque collects and distributes the Donation, none of which is used to fund the Mosque. The Mosque makes no charge for the collection and distribution of donations.

3. To advance education: Memorisation and improvement of recitation of the Qur'an is considered an important element of religious education and training.
We continue to provide this facility for the young people in the Mosque. This programme is attended by over 50 young people regularly attending these classes, between the hours of 5-7pm, Mondays to Thursdays.
4. Recreational facilities: Martial Arts sessions were organised for young people
This year we also organised an Eid Fun Day, it was held on the day of Eid al Fitr where the entire community especially the children were able to enjoy the entertainment and activities provided including Bouncy Castle and the food.

All objectives have been addressed; some have been met fully whilst others have been partially.

We have been able to fund all the activities planned to deliver the objectives. Our fundraising has also helped in creating an independent fund for supporting those in need in the community.

Financial Review

The financial review has been undertaken at the end of the period as per the Charity Commission guidance and are providing the following:

- Trustee annual report
- Accounts completing the CC16a template
- Independent examiner's report

No Reserve policy in place and no Reserve is held. We do not hold a Reserve as BLM does not employ any staff and do not have any liabilities.

Donations fund all operations and there are no liabilities or debts

The only uncertainty for the charity to continue operating is as the current premises being used is on a long-term lease from the Local Authority. The Local Authority may decide not to extend the lease at renewal. This would require the charity to acquire an alternative premises to continue its activities.

The charity's principal sources of funds is Donations and Room Hire fees.

We have identified all risks and have addressed them through Health & Safety and Fire risk assessments. We also have the required Insurance cover in place.

Structure, Governance and Management

The charity has a CIO Foundation Constitution and is constituted adopting a Foundation CIO structure.

Selection of Trustees:

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith

and local communities and good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing, to volunteer to help us in our broader community work.

Potential trustees are invited to attend trustees' meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Policies and procedures adopted for the induction and training of trustees:

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. Several publications from the charity commission provide guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the charity act. Initially, new trustees work with an existing trustee assisting on activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading an activity or project, reporting progress at trustee's meetings.

The charity's organisational structure and wider network with which the charity works:

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefit. The trustees meet as a body monthly and are responsible for any decision taken in relation to running the Mosque, the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up several subcommittees that help them oversee certain aspects of the charity's work.

Sub-committees are currently set up for financial and for the day-to-day management of the building and report back with their recommendations to the meeting of the trustees. The subcommittees each meeting six times a year, on alternate months to each other. The chair of the trustee's chairs both sub-committees whose membership reflect the skills that trustees can bring to the work of the sub-committees.

The day-to-day management of the Mosque, community facilities and project are delegated to staff. A separate committee deals with the collection and distribution of Donation meets as required. In addition to that, there are further sub committees for the women, youth, and *Dawah*, all with their individual responsibilities.


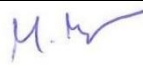
Relationship with related parties:

The charity cooperates with other Mosques in the city and delivers joint programmes that benefit the wider community. It also works in partnership with other Charities that provide relief and support to communities around the world.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Khalid Mohmood	Mohamed Irshad Baqui
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	05/01/2024	



Section A

Independent Examiner's Report

Report to the trustees/directors/members of

Beaumont Leys Muslims

On accounts for the year ended

31st March 2023

Charity no.:

1167713

Company no.:

CE007554

Set out on pages

1 and 2 of Form CC16a

Responsibilities and basis of report

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/ 03 / 2023.

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").


Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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: or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Signed:  **Date:** 08 January 2024

Name: Twaraq Oozeerally (BA. Dip. LLB Hons. ACILEx. FAIA) (Accountant in Public Practice – Membership Number 139087)

Relevant professional qualification(s) or body (if any): The Association of International Accountants

Address: Leicester Business Centre, 111 Ross Walk
Leicester
LE4 5HH



Receipts and payments accounts

For the period
from

1st April 2022


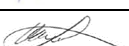
To

31st March 2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Room Hire	24,271	-	-	24,271	-
Donations	20,003	-	-	20,003	-
Donations Restricted		9,956	-	9,956	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,274	9,956	-	54,230	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,274	9,956	-	54,230	-
A3 Payments					
Utilities	15,184	-	-	15,184	-
Internet	759	-	-	759	-
Repairs and maintenance	3,728	-	-	3,728	-
Waste disposal	1,390	-	-	1,390	-
Consumables	296	-	-	296	-
Rates	902	-	-	902	-
Bank charges	157	-	-	157	-
Volunteer cost	1,662	-	-	1,662	-
Events & Activities		1,417	-	1,417	-
Grants		3,516	-	3,516	-
Misc. Exepnditure	1,052	-	-	1,052	-
Sub total	25,130	4,933	-	30,063	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,130	4,933	-	30,063	-
Net of receipts/(payments)	19,144	5,023	-	24,167	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	19,144	5,023	-	24,167	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank	19,144	5,023	-
			-	-
		-		-
	Total cash funds	19,144	5,023	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	HSBC - Current	2,544	-	-
	HSBC - Savings	167,454	-	-
	Lloyds - Charity	-	5,600	-
		-	-	-
		-	-	-
				10,046
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Mohamed Irshad Baqui		05/01/2024
		Khalid Mohmood		05/01/2024

BEAUMONT LEYS MUSLIMS

England & Wales - Charity number 1167713

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2020	To	01	03	2021

Section A Reference and administration details

Charity name BEAUMONT LEYS MUSLIMS

Other names charity is known by BLM

Registered charity number (if any) 1167713

Charity's principal address Home Farm Neighbourhood Centre
 55 Home Farm Close, Beaumont Leys,
 Leicester
Postcode LE40SU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Roble	Chair	01/03/21 – 1/04/22	
2	Abdul Nuru Nasiri	Religious Advisor	01/03/21 – 1/04/22	
3	Waleed Jaffer	Administration	01/03/21 – 1/04/22	
4	Suliaman Geddi	Treasurer	01/03/21 – 1/04/22	
5	Khalid Mohmood	Communications Officer	01/03/21 – 1/04/22	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

Name of chief executive or names of senior staff members (Optional information)

NA

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Foundation CIO structure
Trustee selection methods (eg. appointed by, elected by)	<p>The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and good relations are fostered between the Mosque and the people of the local community that we serve.</p> <p>In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing, to volunteer to help us in our broader community work</p> <p>Potentials trustees are invited to attend trustees' meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.</p>

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Trustee induction and Training

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. Several publications from the charity commission provide guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the charity act. Initially, new trustees work with an existing trustee assisting on activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading an activity or project, reporting progress at trustee's meetings.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefit.

The trustees meet as a body monthly and are responsible for any decision taken in relation to running the Mosque, the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up several subcommittees that help them oversee certain aspects of the charity's work.

Sub-committees are currently set up for financial and for the day-to-day management of the building and report back with their recommendations to the tug meeting of the trustees. The subcommittees each meeting six times a year, on alternate months to each other. The chair of the trustee's chairs both sub-committees whose membership reflect the skills that trustees can bring to the work of the sub-committees.

The day-to-day management of the Mosque, community facilities and project are delegated to staff. A separate committee deals with the collection and distribution of Donation meets as required. In addition to that, there are further sub committees for the women, youth, and Dahwa, all with their individual responsibilities.

Volunteers

Volunteers are an important resource in both our faith and community work. They are involved in most of our faith and community activities and we have numerous people regularly giving their time and effort. In addition our trustees also give of their time freely. We encourage the members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DRS checked.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)

To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision Islamic education, in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad PBUH as expounded by the Ahle Sunnah Wal Jamah School of Thought;

(2)

To relieve financial hardship, distress and suffering among poor people, refugees, victims of natural disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, the provision of food, clothing, and accommodation for the said persons;

(3)

To advance education for the benefit of the poor, the underprivileged and the wider public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities such as supplementary schools, nurseries and training centres;

(4)

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals, particularly, but not limited to, residents of Beaumont Leys, who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

BLM carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities (summarised below) provide benefit both to those who worship at our Mosque and the wider community in Beaumont Leys

Object 1

The organisation currently provides a place for worship for daily prayers to allow Muslim worshippers to exercise their religious duties by hiring the Home Farm Neighbourhood Centre, Home Farm Close, LE4 0SU.

The trustees also use this venue for delivering a weekly and weekend Madrassa (Islamic Education) classes for children. The classes cover basic Islamic teachings, Quran recitation and spirituality.

Additionally, the trustee's setup open days for non-Muslims to come and meet Muslims and learn about Islam. The trustees feel that this is a core element of their work to promote Islam to wider members of the public.

Object 2

The organisation supports a food bank at the premises that they are intending to distribute to. The trustees will also support appeals for relief for people suffering from natural disasters, for basic necessities such as food, shelter and clothing.

Object 3

The organisation will be setting up a homework club for children, which covers English, science and maths and booster classes for GCSE students. These will take place twice-weekly on Saturdays and Sundays during term time.

Object 4

The organisation will be setting up recreational facilities for young people and the elderly.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The committee along with the community and the trustees has now secured a permanent place of worship in Beaumont Leys (Home Farm Neighbourhood Centre) for the next five years, starting from April 2017.

Fund-raising and donations still continue for this purpose, however is not used for any other activity (other than its proposed future use for the securing of a premises for use as a permanent Mosque in Beaumont Leys), in the event that LCC require the return of their asset.

We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration Leicester City Council. We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

Summary of the main achievements of the charity during the year

1) To advance the religion of Islam

Our Mosque provides a centre for prayers and worship and for the activities associated with the Islamic faith. During the year we offered a range of religious services and activities including.

Prayers: The Mosque is open all day for 5x daily and Friday congregational prayers. During the week, we have had over 150 people regularly who attend daily prayers and over 450 who regularly attend Friday prayers (as well as biannual Eid congregational prayers attended by over 1000 people).

Festivals: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together prior at the time of the Maghrib (sunset) prayer. Eid was also celebrated at the Mosque with a family day and communal meal open to Muslims and non-Muslims.

Funeral facilities: The Mosque plan a complete funeral service, provided in other locations, in line with the teaching of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials and hold classes to teach people how to proceed with Islamic burial procedures.

Civil and Islamic marriage (Nikkah): The Mosque provides Muslim couples with an appropriate location for both their civil marriage and Islamic marriage (Nikkah).

(2) To relieve financial hardship and maintain good community relations

It is part of our faith that those who can, should donate to those who are financially constrained. Donations were collected in proportion to a person's means, in accordance with the teaching of Islam, and distributed for several specific purposes, including to help those identified as needy.

A Muslim need not give donations through the Mosque, but we do provide the opportunity for those attending the Mosque to donate and we arrange its distribution for approved purposes. The Donation Committee of the Mosque collects and distributes the Donation, none of which is used to fund the Mosque. The Mosque makes no charge for the collection and distribution of donations.

**We facilitated the community in participating in local and national elections:
Police & Crime Commissioner Election, 6th May 2021
by providing two rooms as polling stations.**

**Our mosque led the community with the Ramadhan evening communal congregational prayers between 13th April till 12th May of 2021, and then celebrated Eid al Fitr on 13th May.
Additional talks were provided every weekend to reinvigorate the community.
No Eid Fun Day was held this year, which we have traditionally held on the day of Eid al Fitr.**

Eid al Adha prayer services were held on the 20th of July 2021

3) To advance education

Memorisation and improvement of recitation of the Qur'an is considered an important element of religious education and training.

We continue to provide this facility for the young people in the Mosque. This program which runs successfully with over 50 young people regularly attending these classes, between the hours of 5-7pm, Monday to Thurs.

Section D

Achievements and performance

Object 4: Recreational facilities

Section E

Financial review

Brief statement of the charity's policy on reserves

No Reserves policy currently

Details of any funds materially in deficit

BLM doesn't have any debts

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

BLMs principal sources of funds is via donations from the community

The expenditure is used to hire the building from LCC to deliver the objects summarised and described above.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Khalid Mohmood

Position (eg Secretary, Chair, etc)

Communications officer

Date

12/02/2023



Income & Expenditure Statement from 30th March 2021 Until 31 march 2022

<u>Income</u>	<u>Total (£)</u>
Current account	
Income	
including room hire and donations	£ 19,685.00

Expenditure

Gas and Electricity	
Insurance, servicing	
Volunteering cost	
Internet and telephone	
toiletries	£ 17,632.50

Income	
Saving account	
Donations	£21,477.02

Expenditure	
Bank transfer to the current account	£ 2,422.36

Surplus	£ 21,107.43
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Mr S. Geddi
On behalf of BLM TRUSTEES

Date: 02/02/2023

Charity registration No. 1167713

BEAUMONT LEYS MUSLIMS

England & Wales - Charity number 1167713

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		01	03	2021

Section A Reference and administration details

Charity name BEAUMONT LEYS MUSLIMS

Other names charity is known by BLM

Registered charity number (if any) 1167713

Charity's principal address
 Home Farm Neighbourhood Centre
 55 Home Farm Close, Beaumont Leys,
 Leicester
Postcode LE40SU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Roble	Chair	01/04/20 - 1/03/21	
2	Abdul Nuru Nasiri	Religious Advisor	01/04/20 - 1/03/21	
3	Waleed Jaffer	Administration	01/04/20 - 1/03/21	
4	Sulieman Geddi	Treasurer	01/04/20 - 1/03/21	
5	Khalid Mohmood	Communications Officer	01/04/20 - 1/03/21	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Foundation CIO structure
Trustee selection methods (eg. appointed by, elected by)	<p>The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and good relations are fostered between the Mosque and the people of the local community that we serve.</p> <p>In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing, to volunteer to help us in our broader community work</p> <p>Potentials trustees are invited to attend trustees' meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.</p>

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:	<p>Trustee induction and Training Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. Several publications from the charity commission provide guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the charity act. Initially, new trustees work with an existing trustee assisting on activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading an activity or project, reporting progress at trustee's meetings.</p> <p>Organisational structure The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefit.</p>
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and procedures to manage them.

The trustees meet as a body monthly and are responsible for any decision taken in relation to running the Mosque, the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up several subcommittees that help them oversee certain aspects of the charity's work.

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Objectives and activities

Summary of the objects of the charity set out in its governing document

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(2)

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(3)

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(4)

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals, particularly, but not limited to, residents of Beaumont Leys, who have need of such facilities by reason of their youth, age infirmity or

disability, financial hardship or social circumstances with the object of improving their conditions of life.

BLM carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities (summarised below) provide benefit both to those who worship at our Mosque and the wider community in Beaumont Leys

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Additionally, the trustee's setup open days for non-Muslims to come and meet Muslims and learn about Islam. The trustees feel that this is a core element of their work to promote Islam to wider members of the public.

Object 2

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Object 3

The organisation will be setting up a homework club for children, which covers English, science and maths and booster classes for GCSE students. These will take place twice-weekly on Saturdays and Sundays during term time.

Object 4

The organisation will be setting up recreational facilities for young people and the elderly.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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Fund-raising and donations still continue for this purpose, however is not used for any other activity (other than its proposed future use for the securing of a premises for use as a permanent Mosque in Beaumont Leys), in the event that LCC require the return of their asset.

We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration Leicester City Council. We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1) To advance the religion of Islam

Our Mosque provides a centre for prayers and worship and for the activities associated with the Islamic faith. During the year we offered a range of religious services and activities including:

Prayers: The Mosque is open all day for 5x daily and Friday congregational prayers. During the week, we have over 100 people regularly who attend daily prayers and over 400 who regularly attend Friday prayers (as well as biannual Eid congregational prayers attended by over 500 people).

Festivals: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together prior at the time of the Maghrib (sunset) prayer. Eid was also celebrated at the Mosque with a family day and communal meal open to Muslims and non-Muslims.

Funeral facilities: The Mosque plan a complete funeral service, provided in other locations, in line with the teaching of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials and hold classes to teach people how to proceed with Islamic burial procedures.

Civil and Islamic marriage (Nikkah): The Mosque provides Muslim couples with an appropriate location for both their civil marriage and Islamic marriage (Nikkah).

Due to Covid restrictions the mosque was closed between March 24 - August 8, 2020

(2) To relieve financial hardship and maintain good community relations

It is part of our faith that those who can, should donate to those who are financially constrained. Donations were collected in proportion to a person's means, in accordance with the teaching of Islam, and distributed for several specific purposes, including to help those identified as needy.

A Muslim need not give donations through the Mosque, but we do provide the opportunity for those attending the Mosque to donate and we arrange its distribution for approved purposes. The Donation Committee of the Mosque collects and distributes the Donation, none of which is used to fund the Mosque. The Mosque makes no charge for the collection and distribution of donations.

Due to Covid restrictions the mosque was closed between March 24 - August 8, 2020, which meant that the community spent Ramadhan in lockdown and the two Eids were celebrated at home.

Section D Achievements and performance

3) To advance education

Memorisation and improvement of recitation of the Qur'an is considered an important element of religious education and training.

Due to Covid restrictions the mosque was closed between March 24 - August 8, 2020 and students were provided lessons via Zoom

Object 4: Recreational facilities

Due to Covid restriction measures, no additional services were provided

Section E Financial review

Brief statement of the charity's policy on reserves

No Reserves policy currently

Details of any funds materially in deficit

BLM doesn't have any debts

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

BLMs principal sources of funds is via donations from the community

The expenditure is used to hire the building from LCC to deliver the objects summarised and described above.

Section F Other optional information


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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Khalid Mohmood	
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Position (eg Secretary, Chair, etc)

Communications officer	
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Date 29/01/2022



Income & Expenditure Statement from 1 of April 2020 Until 31 march 2021

<u>Income</u>	<u>Total (£)</u>
Current account	
Income including room hire and donations	18122.93
<u>Expenditure</u>	
Gas and Electricity Insurance, servicing Volunteering cost Internet and telephone toiletries	18975.71
Income	
Saving account	
Donations	5568 .00
Expenditure	
Bank transfer to the current account	700.00

Surplus

4015.22

Mr S. Geddi

Date: 25/1/2022

On behalf of BLM TRUSTEES

Charity registration No. 1167713