



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.


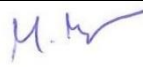
Relationship with related parties:

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

 CHARITY COMMISSION FOR ENGLAND AND WALES	Beaumont Leys Muslims		No 1167713		CC16a
	Receipts and payments accounts				
	For the period from	1st April 2022	To	31st March 2023	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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	