

# UNITED COUNCIL TO REFORM THE NATION ( UCRN )

England & Wales · Charity number 1173112

## Details

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Other names	JAMIATUL IMAM AL BUKHARY
Status	Registered
Legal form	CIO
Registered	2017-05-19
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** 60 Taylor Street  
Batley  
West Yorkshire  
WF17 5BA

**Phone** 07459334423

**Email** [atnrahman@gmail.com](mailto:atnrahman@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ARE, FOR THE PUBLIC BENEFIT:THE OBJECTS AND AIMS OF THE CHARITY ARE BY SUCH MEANS THAT ARE CHARITABLE TO PROMOTE THE FAITH OF ISLAM BY: (I) THE ESTABLISHMENT OF A MOSQUE AND EDUCATIONAL CENTRE IN DEWSBURY AND ITS ENVIRONS AND THEIR MANAGEMENT; (II) THE PROPAGATION OF ISLAM ACCORDING TO THE QURAN THE SUNNAH AND HADITH; (III) THE ESTABLISHMENT OF MADRASSAH FOR THE RELIGIOUS EDUCATION OF MEN, WOMEN AND CHILDREN; (IV) THE ESTABLISHMENT OF A LIBRARY OF ISLAMIC BOOKS AT THE CENTRE; (V) THE HOLDING OF RELIGIOUS FESTIVALS; (VI) THE HOLDING OF SADAQA/ZAKAT AND ITS DISBURSEMENT ACCORDING TO SHARIAH; (VII) CO-OPERATION AND LIAISON WITH OTHER ORGANISATIONS PURSUING SIMILAR AIMS AND OBJECTS. (VIII) TO BUILD BRIDGES BETWEEN PEOPLE AND COMMUNITIES OF DIFFERENT ETHICAL AND RELIGIOUS BACKGROUNDS.

**Activities:** Fundraising for place of worship and learning.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-31	-	-	-	-
2024-05-31	£70,574	£49,853	-	-
2023-05-31	£45,519	£20,077	-	-
2022-05-31	£89,294	£84,054	-	-
2021-05-31	£0	£0	-	-
2020-05-31	£1,210	£1,357	-	-

## Trustees

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Name	Role	Appointed
ASM ALI MORTAZA		2017-05-19
MUHAMMAD AZIZUR RAHMAN		2017-05-19

**UNITED COUNCIL TO REFORM THE NATION ( UCRN )**

England & Wales - Charity number 1173112

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# Accounts

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**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2024**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2024**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4 – 7
Independent examiner's report	8 – 9
Receipt and payment accounts	10 – 11

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2024**

**Basic information**

**Address**

60 Taylor Road

Batley

WF17 5BA

**Bank**

Lloyds Bank

11 The Parade

Uttoxeter Road

Mickleover

Derby

DE3 0GB

**Accountants**

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1173112

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2024**



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	Jun	2023		31	May

**Section A**

**Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
 Postcode

**Names of the charity trustees who manage the charity**

	Trustee name
1	Mr Muhammad Azizur Rahman
2	Mr Asm Ali Mortaza

**Section B**

**Structure, governance and management**

**Description of the charity's trusts**

Type of governing document   
 (eg. trust deed, constitution)

How the charity is constituted   
 (eg. trust, association, company)

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2024**

Trustee selection methods  
(eg. appointed by, elected by)

1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.
2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

**Section C**

**Objectives and activities**

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

The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:

- I. The establishment of a mosque and educational centre in Dewsbury and its environs and their management;
- II. The propagation of Islam according to the Quran, the Sunnah and Hadith;
- III. The establishment of madrassah for the religious education of men, women and children;
- IV. The establishment of a library of Islamic books at the centre;
- V. The holding of religious festivals;
- VI. The holding of Saddaqa/Zakat and its disbursement according to Shariah;
- VII. Co-operation and liaison with other organisations pursuing similar aims and objects.
- VIII. To build bridges between people and communities of different ethical and religious backgrounds.

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2024**

**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)**

The charity has bought a property in order to:

- Provide buildings/facilities/open space.
- Provide services.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has undergone construction work to expand their property

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

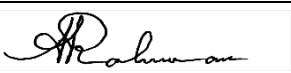


The charity holds £1,000 in reserve at this point as it just started their charitable activities.

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2024**

**Section F 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)	Muhammad Rahman 	
Position (eg Secretary, Chair, etc)	Chairman	
Date	1.5.2025 	

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2024**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

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

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

United Council to Reform the Nation (UCRN)

**On accounts for the year  
ended**

31<sup>st</sup> May 2024

**Charity no  
(if any)**

1173112

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/05/2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2024**

**Independent examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*A. Q. Khan*

Date:

1-5-2025

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT  
FCPA

Address:

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2024**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name United Council to Reform the Nation (UCRN)	No (if any) 1173112
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**Receipts and payments accounts**

For the period from	Year start date 01.06.2023	To	Year end date 31.05.24
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**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 £
<b>A1 Receipts</b>					
Donations	-	-	-	-	12,800
F/Flow Empreintes	22,946			22,946	344
Supplies for Building Maintenance	28			28	-
Grants Rabetah Ulama Ahlul Bayt	47,600			47,600	11,900
HMRC gift aid	-	-	-	-	20,475
<b>Sub total (Gross income for AR)</b>	<b>70,574</b>	<b>-</b>	<b>-</b>	<b>70,574</b>	<b>45,519</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>70,574</b>	<b>-</b>	<b>-</b>	<b>70,574</b>	<b>45,519</b>
<b>A3 Payments</b>					
Cleaning supplies	-	-	-	-	-
Accountancy Fee	2,465			2,465	
Community events	-	-	-	-	54
Construction & renovation	5,264	-	-	5,264	16,884
Light & heat	865			865	1,206
Motor expenses	-	-	-	-	1,112
Repairs and renewals	41,260	-	-	41,260	336
Telephone	-	-	-	-	-
Travel expenses	-	-	-	-	29
Volunteer expenses	-	-	-	-	455
<b>Sub total</b>	<b>49,853</b>	<b>-</b>	<b>-</b>	<b>49,853</b>	<b>20,077</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>49,853</b>	<b>-</b>	<b>-</b>	<b>49,853</b>	<b>20,077</b>
<b>Net of receipts/(payments)</b>	<b>20,721</b>	<b>-</b>	<b>-</b>	<b>20,721</b>	<b>25,442</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>31,897</b>	<b>-</b>	<b>-</b>	<b>31,897</b>	<b>6,455</b>
<b>Cash funds this year end</b>	<b>52,618</b>	<b>-</b>	<b>-</b>	<b>52,618</b>	<b>31,897</b>

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2024**

**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 £
<b>B1 Cash funds</b>	Lloyds	52,618	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	52,618	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Property	Fixed assets	250,000	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Muhammad Rahman	1.5.2025

**UNITED COUNCIL TO REFORM THE NATION ( UCRN )**

England & Wales - Charity number 1173112

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# Accounts

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**United Council to Reform the Nation (UCRN)**  
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**United Council to Reform the Nation (UCRN)**  
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<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4 – 7
Independent examiner’s report	8 – 9
Receipt and payment accounts	10 – 11

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**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2023**

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Mickleover

Derby

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**Accountants**

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1173112

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2023**



Trustees' Annual Report for the period							
Period start date			Period end date				
From	01	Jun	2022	To	31	May	2023

**Section A Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
 Postcode

**Names of the charity trustees who manage the charity**

	Trustee name
1	Mr Muhammad Azizur Rahman
2	Mr Asm Ali Mortaza

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)   
 How the charity is constituted (eg. trust, association, company)

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2023**

Trustee selection methods  
(eg. appointed by, elected by)

1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.
2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

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

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- III. The establishment of madrassah for the religious education of men, women and children;
- IV. The establishment of a library of Islamic books at the centre;
- V. The holding of religious festivals;
- VI. The holding of Saddaqa/Zakat and its disbursement according to Shariah;
- VII. Co-operation and liaison with other organisations pursuing similar aims and objects.
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**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2023**

**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)**

The charity has bought a property in order to:

- Provide buildings/facilities/open space.
- Provide services.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has undergone construction work to expand their property

**Section E Financial review**

**Brief statement of the charity's policy on reserves**


The charity holds £1,000 in reserve at this point as it just started their charitable activities.

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2023**

**Section F Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Muhammad Rahman	
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	
<b>Date</b>	1.5.2025	

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2023**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

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

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

United Council to Reform the Nation (UCRN)

**On accounts for the year  
ended**

31<sup>st</sup> May 2023

**Charity no  
(if any)**

1173112

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/05/2023**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2023**

**Independent examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*A. Q. Khan*

Date:

1.5.2025

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT  
FCPA

Address:

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2023**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name United Council to Reform the Nation (UCRN)	No (if any) 1173112
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**Receipts and payments accounts**


For the period from	Year start date 01.06.2022	To	Year end date 31.05.23
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**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 £
<b>A1 Receipts</b>					
Donations	12,800	-	-	12,800	82,700
F/Flow Empreintes	344			344	-
Grants Rabetah Ulama Ahlul Bayt	11,900			11,900	-
HMRC gift aid	20,475	-	-	20,475	6,594
<b>Sub total (Gross income for AR)</b>	<b>45,519</b>	<b>-</b>	<b>-</b>	<b>45,519</b>	<b>89,294</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>45,519</b>	<b>-</b>	<b>-</b>	<b>45,519</b>	<b>89,294</b>
<b>A3 Payments</b>					
Cleaning supplies	-	-	-	-	15
Community events	54	-	-	54	257
Construction & renovation	16,884	-	-	16,884	80,501
Light & heat	1,206			1,206	-
Motor expenses	1,112	-	-	1,112	1,466
Repairs and renewals	336	-	-	336	1,600
Telephone	-	-	-	-	10
Travel expenses	29	-	-	29	177
Volunteer expenses	455	-	-	455	27
<b>Sub total</b>	<b>20,077</b>	<b>-</b>	<b>-</b>	<b>20,077</b>	<b>84,054</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>20,077</b>	<b>-</b>	<b>-</b>	<b>20,077</b>	<b>84,054</b>
<b>Net of receipts/(payments)</b>	<b>25,442</b>	<b>-</b>	<b>-</b>	<b>25,442</b>	<b>5,240</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6,455</b>	<b>-</b>	<b>-</b>	<b>6,455</b>	<b>1,215</b>
<b>Cash funds this year end</b>	<b>31,897</b>	<b>-</b>	<b>-</b>	<b>31,897</b>	<b>6,455</b>

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2023**

**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 £
<b>B1 Cash funds</b>	Lloyds	31,897	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property	Fixed assets	250,000	-
			-	-
			-	-
		-	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Muhammad Rahman	1.5.2025	

**UNITED COUNCIL TO REFORM THE NATION ( UCRN )**

England & Wales - Charity number 1173112

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# Accounts

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**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2022**

Charity Assist Accountants Ltd  
Certified Public Accountants and Charity Independent Examiners  
Unit 27 Batley Enterprise Centre  
513 Bradford Road Batley West Yorkshire  
WF17 8LL

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2022**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4 – 7
Independent examiner’s report	8 – 9
Receipt and payment accounts	10 – 11

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2022**

**Basic information**

**Address**

60 Taylor Road

Batley

WF17 5BA

**Bank**

Lloyds Bank

11 The Parade

Uttoxeter Road

Mickleover

Derby

DE3 0GB

**Accountants**

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1173112

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2022**



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	Jun	2021		31	May	2022

**Section A Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
 Postcode

**Names of the charity trustees who manage the charity**

	Trustee name
1	Mr Muhammad Azizur Rahman
2	Mr Asm Ali Mortaza

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO – Foundation Registered 19 May 2017
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Association

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2022**

Trustee selection methods  
(eg. appointed by, elected by)

1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.
2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

**Section C**

**Objectives and activities**

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

The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:

- I. The establishment of a mosque and educational centre in Dewsbury and its environs and their management;
- II. The propagation of Islam according to the Quran, the Sunnah and Hadith;
- III. The establishment of madrassah for the religious education of men, women and children;
- IV. The establishment of a library of Islamic books at the centre;
- V. The holding of religious festivals;
- VI. The holding of Saddaqa/Zakat and its disbursement according to Shariah;
- VII. Co-operation and liaison with other organisations pursuing similar aims and objects.
- VIII. To build bridges between people and communities of different ethical and religious backgrounds.

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2022**

**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)**

The charity has bought a property in order to:

- Provide buildings/facilities/open space.
- Provide services.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has undergone construction work to expand their property

**Section E**

**Financial review**

**Brief statement of the charity's policy on reserves**


The charity holds £1,000 in reserve at this point as it just started their charitable activities.

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2022**

**Section F 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)	Muhammad Azizur Rahman	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/03/2023	

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2022**



**CHARITY COMMISSION**  
**FOR ENGLAND AND WALES**

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

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

United Council to Reform the Nation (UCRN)

**On accounts for the year  
ended**

31<sup>st</sup> May 2022

**Charity no  
(if any)**

1173112

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/05/2022**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2022**

**Independent examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

A. Q. Khan

**Date:**

31/03/2023

**Name:**

Abdul Qudeir Khan

**Relevant professional qualification(s) or body (if any):**

FMAAT  
FCPA

**Address:**

Charity Assist Accountants Ltd
Unit 27, Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2022**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name United Council to Reform the Nation (UCRN)	No (if any) 1173112
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**CC16a**

**Receipts and payments accounts**


For the period from	Year start date 01.06.2021	To	Year end date 31.05.2022
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**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 £
<b>A1 Receipts</b>					
Donations	82,700	-	-	82,700	
HMRC gift aid	6,594	-	-	6,594	-
<b>Sub total (Gross income for AR)</b>	<b>89,294</b>	<b>-</b>	<b>-</b>	<b>89,294</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>89,294</b>	<b>-</b>	<b>-</b>	<b>89,294</b>	<b>-</b>
<b>A3 Payments</b>					
Cleaning supplies	15	-	-	15	
Community events	257	-	-	257	
Construction & renovation	80,501	-	-	80,501	-
Motor expenses	1,466	-	-	1,466	-
Repairs and renewals	1,600	-	-	1,600	-
Telephone	10	-	-	10	-
Travel expenses	177	-	-	177	-
Volunteer expenses	28	-	-	28	-
<b>Sub total</b>	<b>84,054</b>	<b>-</b>	<b>-</b>	<b>84,054</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>84,054</b>	<b>-</b>	<b>-</b>	<b>84,054</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>5,240</b>	<b>-</b>	<b>-</b>	<b>5,240</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,215	-	-	1,215	-
<b>Cash funds this year end</b>	<b>6,455</b>	<b>-</b>	<b>-</b>	<b>6,455</b>	<b>-</b>

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2022**

**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 £
<b>B1 Cash funds</b>	Lloyds	6,455	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,455</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property	Fixed assets		250,000
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Muhammad Azizur Rahman	30/03/2023	

**UNITED COUNCIL TO REFORM THE NATION ( UCRN )**

England & Wales - Charity number 1173112

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# Accounts

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**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2021**

Charity Assist Accountants Ltd  
Certified Public Accountants and Charity Independent Examiners  
Unit 27 Batley Enterprise Centre  
513 Bradford Road Batley West Yorkshire  
WF17 8LL

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2021**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4 – 6
Receipt and payment accounts	7 – 8

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2021**

**Basic information**

**Address**

44 Headfield Road

Dewsbury

WF12 9JE

**Bank**

Lloyds Bank

11 The Parade

Uttoxeter Road

Mickeover

Derby

DE3 0GB

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1173112

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2021**



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	Jun	2020		31	May

**Section A Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

**Names of the charity trustees who manage the charity**

	Trustee name
1	Mr Muhammad Azizur Rahman
2	Mr Asm Ali Mortaza

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document   
(eg. trust deed, constitution)

How the charity is constituted   
(eg. trust, association, company)

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2021**

Trustee selection methods  
(eg. appointed by, elected by)

1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.
2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

**Section C**

**Objectives and activities**

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

The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:

- I. The establishment of a mosque and educational centre in Dewsbury and its environs and their management;
- II. The propagation of Islam according to the Quran, the Sunnah and Hadith;
- III. The establishment of madrassah for the religious education of men, women and children;
- IV. The establishment of a library of Islamic books at the centre;
- V. The holding of religious festivals;
- VI. The holding of Saddaqa/Zakat and its disbursement according to Shariah;
- VII. Co-operation and liaison with other organisations pursuing similar aims and objects.
- VIII. To build bridges between people and communities of different ethical and religious backgrounds.

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2021**

**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)**

The charity has bought a property in order to:

- Provide buildings/facilities/open space.
- Provide services.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has bought a property in order to be able to carry its objects.

**Section E**

**Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £1,000 in reserve at this point as it just started their financial activities.

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2021**

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Rahman</i>	
Full name(s)	Muhammad Azizur Rahman	
Position (eg Secretary, Chair, etc)	Chair	
Date	16/03/2022	

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2021**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name United Council to Reform the Nation (UCRN)	No (if any) 1173112
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**CC16a**

**Receipts and payments accounts**

For the period from	Period start date 1.6.2020	To	Period end date 31.5.2021
------------------------	-------------------------------	----	------------------------------

**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 £
<b>A1 Receipts</b>					
Donations	-	-	-	-	1,210
<i>Sub total (Gross income for AR)</i>	-	-	-	-	1,210
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	1,210
<b>A3 Payments</b>					
Bank charges	-	-	-	-	-
Costs of buying a property	-	-	-	-	-
Light and heat	-	-	-	-	206
Motor expenses	-	-	-	-	338
Repairs and renewals	-	-	-	-	737
Travel expenses	-	-	-	-	76
<i>Sub total</i>	-	-	-	-	1,357
<b>A4 Asset and investment purchases, (see table)</b>					
Purchase of property	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	1,357
<b>Net of receipts/(payments)</b>	-	-	-	-	147
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,215	-	-	1,215	1,362
<b>Cash funds this year end</b>	1,215	-	-	1,215	1,215

**United Council to Reform the Nation (UCRN)**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2021**

**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 £
<b>B1 Cash funds</b>	Lloyds	1,215	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,215</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property	Fixed assets	100,000	-
			-	-
			-	-
		-	-	
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	