

United Council to Reform the Nation (UCRN)
Receipts and Payments Accounts for the year ended 31st 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

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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

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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

United Council to Reform the Nation (UCRN)

Other names charity is known by

Jamiatul Imam Al Bukhary

Registered charity number (if any)

1173112

Charity's principal address

44 Headfield Road

Dewsbury

Postcode

WF12 9JE

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)

CIO – Foundation Registered 19 May 2017

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

Charitable Incorporated Association

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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.

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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.

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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>Mahman</i>	
Full name(s)	Muhammad Azizur Rahman	
Position (eg Secretary, Chair, etc)	Chair	

Date 16/03/2022

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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

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For the period from	Period start date 1.6.2020	To	Period end date 31.5.2021
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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 £
A1 Receipts					
Donations	-	-	-	-	1,210
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	1,210
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	1,210
A3 Payments					
Bank charges	-	-	-	-	-
Costs of buying a property	-	-	-	-	-
Light and heat	-	-	-	-	206
Motor expenses	-	-	-	-	338
Repairs and renewals	-	-	-	-	737
Travel expenses	-	-	-	-	76
Sub total	-	-	-	-	1,357
A4 Asset and investment purchases, (see table)					
Purchase of property	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	1,357
Net of receipts/(payments)	-	-	-	-	147
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,215	-	-	1,215	1,362
Cash funds this year end	1,215	-	-	1,215	1,215

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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	Lloyds	1,215	-	-
		-	-	-
		-	-	-
	Total cash funds	1,215	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Property	Fixed assets	100,000	-
			-	-
			-	-
			-	-
B5 Liabilities	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	