

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

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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

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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
(eg. trust deed, constitution)

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

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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 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.

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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)		
Full name(s)	Muhammad Azizur Rahman	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/03/2023	

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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**

31st 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.

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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

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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

CC16a


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 £
A1 Receipts					
Donations	82,700	-	-	82,700	
HMRC gift aid	6,594	-	-	6,594	-
Sub total (Gross income for AR)	89,294	-	-	89,294	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	89,294	-	-	89,294	-
A3 Payments					
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	-
Sub total	84,054	-	-	84,054	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	84,054	-	-	84,054	-
Net of receipts/(payments)	5,240	-	-	5,240	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,215	-	-	1,215	-
Cash funds this year end	6,455	-	-	6,455	-

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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	6,455	-	-
		-	-	-
		-	-	-
	Total cash funds	6,455	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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		250,000
			-	-
			-	-
			-	-
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
			Muhammad Azizur Rahman	30/03/2023