

MAJLIS-E-ULAMA-E-SHIA EUROPE

England & Wales · Charity number 1173167

Details

Other names MAJLISE-E-ULAMA-E-SHIA EUROPE, MUSE

Status Registered

Legal form CIO

Registered 2017-05-24

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

Contact

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26 Estreham Road
London
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Activities

Objects: (1) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF RESOURCES FOR ISLAMIC EDUCATION, THE PROVISION OF EXAMINATION, ASSESSMENT AND CERTIFICATION SERVICES FOR THOSE STUDYING ISLAMIC COURSES, AND THE ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC FESTIVALS IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD PBUH AS EXPOUNDED BY THE SHIA ITHNA ASHERI SCHOOL OF THOUGHT (HEREIN REFERRED TO AS "THE DOCTRINE");(2) 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 AND LANGUAGE CLASSES;(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS 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;(4) 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;(5) TO PROMOTE RACIAL AND RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL AND FAITH GROUPS, IN WAYS THAT REDUCES CONFLICT AND CREATES TRUST, UNITY AND PEACE BETWEEN THEM.

Activities: religious

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£388,686	£123,268	-	-
2024-03-31	£119,984	£80,915	-	-
2023-03-31	£161,106	£158,169	-	-
2022-03-31	£317,052	£134,402	-	-
2021-03-31	£343,775	£56,609	-	-

Trustees

Name	Role	Appointed
ALI RAZA RIZVI		2024-09-28
Dr SYED NAQVI		2017-02-19
MOHAMMAD HASAN		2017-02-19
MOHAMMAD KAZIM MAROOFI		2024-09-28
SYED HASSAN ABBAS RIZVI		2017-04-12
SYED NIAZ HUSSAIN SHAH		2017-02-19
SYED NAJAM - UL - HASSAN NAQVI		2017-03-04

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
for
MAJLIS-E-ULAMA-E-SHIA EUROPE**

HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

MAJLIS-E-ULAMA-E-SHIA EUROPE

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for the Year Ended 31 March 2025

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MAJLIS-E-ULAMA-E-SHIA EUROPE

**Reference and Administrative Details
for the Year Ended 31 March 2025**

TRUSTEES	Dr S Naqvi Mr A R Rizvi (appointed 28.9.24) Mr S H A Rizvi Mr S N H Shah Mr N Naqvi Mr M Hassan Mr M K Maroofi (appointed 28.9.24)
PRINCIPAL ADDRESS	Unit 20 Wellington Business Park Dukes Ride Crowthorne Berkshire RG45 6LS
REGISTERED CHARITY NUMBER	1173167
INDEPENDENT EXAMINER	HM Accountax Ltd Chartered Certified Accountants 86-90 Paul Street Islington London EC2A 4NE

MAJLIS-E-ULAMA-E-SHIA EUROPE

Report of the Trustees for the Year Ended 31 March 2025

The trustees of Majlis-e-Ulema-e-Shia Europe are pleased to present their report together with the financial statements for the year ended 31st March 2025.

The charity operates under the working name of MUSE.

The Independent Examiner's Report is shown immediately after this report. The reference and administrative details on page 1 form part of this report.

The financial statements comply with the current statutory requirements and the accounting policies set out in note 1 to the accounts. The trustees have adopted the provisions of the Charities SORP (FRS 102).

OBJECTIVES AND ACTIVITIES

Objectives and aims

1. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of resources for Islamic education, the provision of examination, assessment and Certification services for those studying Islamic courses, and the assistance in the provision of facilities for Islamic festivals in accordance with the teachings of the Quran and sunnah of the Prophet Muhammad (pbuh) as expounded by the Shia ithna asheri school of thought;
2. 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 and language classes;
3. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals 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;
4. 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; and
5. To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups, in ways that reduces conflict and creates trust, unity and peace between them.

Public benefit

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

ACHIEVEMENTS AND PERFORMANCE

During the year ended 31 March 2025, the Charity:

- Organised multiple regional conferences and seminars, including the Annual European Shia Scholars Convention.
- Delivered online and in-person religious education programmes, reaching over 5,000 participants.
- Issued unified religious guidance on key occasions including Muharram, Ramadan, and Eid.
- Continued its moon sighting coordination service, ensuring timely and consistent announcements across member centres.
- Strengthened its digital presence through livestreams, publications, and multilingual resources.

The trustees are pleased to report that the Charity's outreach and engagement have grown significantly, with increased participation from youth and women's groups.

MAJLIS-E-ULAMA-E-SHIA EUROPE

Report of the Trustees for the Year Ended 31 March 2025

FINANCIAL REVIEW

Financial position

The results for the year are as shown in the financial statements. The statement of financial activities shows the incoming resources and the resources expended by the different activities conducted under the Charity's name. In order to provide a better understanding of the activities undertaken, a summary and analysis of the activities is included.

The Trustees confirm that the annual report and financial statements of MUSE comply with the current statutory requirements of the Charity's governing document and the provisions of the applicable charities Statement of Recommended Practice (SORP), UK Accounting Standards and the Charities Act 2011.

The Statement of Financial Activities shows how the Charity's funds have been applied during the year. The gross receipts of the Charity were £388,686 (2024: £119,984). The charity had a surplus of 265,418 (2024: £39,069) for the year.

The Charity maintained adequate reserves throughout the year. As at 31 March 2025, unrestricted funds stood at £854,653 (2024: £589,235). The trustees confirm that the Charity remains financially stable and compliant with all statutory reporting obligations.

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the trust to carry out its activities.

Going concern

The trustees have assessed the Charity's financial position and future plans and are satisfied that it has adequate resources to continue operating for the foreseeable future. The Charity has maintained stable income streams from member contributions and donations, and holds sufficient reserves to meet its obligations and planned activities.

There are no material uncertainties that cast doubt on the Charity's ability to continue as a going concern. Accordingly, the financial statements have been prepared on a going concern basis.

FUTURE PLANS

The Charity intends to:

- Expand its educational offerings through digital platforms.
- Strengthen youth engagement and leadership development.
- Enhance collaboration with interfaith and civic bodies.
- Continue supporting member centres with religious guidance and compliance resources.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The charity is governed by a board of trustees drawn its members. This is to ensure that the board has skills and experience required to oversee the management of the charity and its operation.

Organisational structure

According to rule 20 of the charity constitution, the charity has formed the following departments in order to achieve its aims and objectives;

Imamiyah Council
Imamiyah Women
Imamiyah Youth Boys
Imamiyah Youth Girls
Sharia Board
Central Council
General Council
Welfare
R&D department

The trustees and members arrange quarterly meetings in various zones of the country to assess past performance and to plan for future tasks to be undertaken. Volunteers also serve in various capacities.

MAJLIS-E-ULAMA-E-SHIA EUROPE

Report of the Trustees for the Year Ended 31 March 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an induction to other trustees, an overview of the recent business and an explanation of board format and process

Related parties

The Charity does not hold assets on behalf of any other charity, company or individual.

Risk management

The trustees have reviewed the major risks facing the Charity and implemented appropriate controls, including:

- Financial oversight and independent examination of accounts;
- Safeguarding policies and training for volunteers and staff;
- Cybersecurity protocols for digital platforms;
- Conflict-of-interest and governance procedures.

No serious incidents were reported during the year.

TRUSTEES AND OFFICERS (CENTRAL CABINET)

Mr Ali Raza Rizvi	(President, Trustee)
Mr Mohammad Hassan	(Vice President, Trustee)
Mr Syed Fida Hussain Bukhari	(Information Secretary, Trustee)
Dr Syed Naqvi	(Central coordinator, Finance Secretary, Trustee)
Mr Syed Hassan Abbas Rizvi	(General Secretary, Trustee)
Mr Syed Najam-ul-Hassan Naqvi	(Relations Secretary, Trustee)
Mr Syed Niaz Hussain Shah	(Welfare Secretary, Trustee)

EVENTS SINCE THE END OF THE YEAR

Information relating to events since the end of the year is given in the notes to the financial statements.

TRUSTEES' RESPONSIBILITY STATEMENT

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

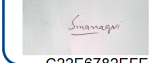
The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

MAJLIS-E-ULAMA-E-SHIA EUROPE

**Report of the Trustees
for the Year Ended 31 March 2025**

Approved by order of the board of trustees on 23 September 2025 and signed on its behalf by:

DocuSigned by:



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Dr S Naqvi - Trustee

Independent Examiner's Report to the Trustees of Majlis-e-Ulama-e-Shia Europe

Independent examiner's report to the trustees of Majlis-e-Ulama-e-Shia Europe

I report to the charity trustees on my examination of the accounts of Majlis-e-Ulama-e-Shia Europe (the Trust) for the year ended 31 March 2025.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

DocuSigned by:

Muhammad Haider

B2CF31C82AD2479...

Muhammad Husnain Haider FCCA, ACA
The Association of Chartered Certified Accountants

HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

23 September 2025

MAJLIS-E-ULAMA-E-SHIA EUROPE

Statement of Financial Activities
for the Year Ended 31 March 2025

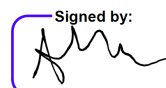
	Notes	2025 Unrestricted funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>388,686</u>	<u>119,984</u>
EXPENDITURE ON			
Charitable activities			
General charitable activities		118,555	57,962
Other		<u>4,713</u>	<u>22,953</u>
Total		<u>123,268</u>	<u>80,915</u>
NET INCOME		265,418	39,069
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>589,235</u>	<u>550,166</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>854,653</u></u>	<u><u>589,235</u></u>
CONTINUING OPERATIONS			
All income and expenditure has arisen from continuing activities.			

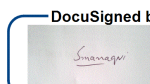
MAJLIS-E-ULAMA-E-SHIA EUROPE

Balance Sheet
31 March 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible assets	6	364,476	376,138
CURRENT ASSETS			
Debtors	7	439,079	117,000
Cash at bank		77,298	97,297
		516,377	214,297
CREDITORS			
Amounts falling due within one year	8	(26,200)	(1,200)
NET CURRENT ASSETS		490,177	213,097
TOTAL ASSETS LESS CURRENT LIABILITIES		854,653	589,235
NET ASSETS		854,653	589,235
FUNDS	9		
Unrestricted funds		854,653	589,235
TOTAL FUNDS		854,653	589,235

The financial statements were approved by the Board of Trustees and authorised for issue on 23 September 2025 and were signed on its behalf by:

Signed by:

 C10A218FE83E4B9...
 Mr A R Rizvi - Trustee

DocuSigned by:

 C22E6782EFE046B...
 Dr S Naqvi - Trustee

DocuSigned by:

 C7F328645F9E4F8...
 Mr S H A Rizvi - Trustee

The notes form part of these financial statements

MAJLIS-E-ULAMA-E-SHIA EUROPE**Notes to the Financial Statements
for the Year Ended 31 March 2025****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Motor vehicles	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. SUPPORT COSTS

	Management £	Governance costs £	Totals £
General charitable activities	13,717	13,495	27,212

MAJLIS-E-ULAMA-E-SHIA EUROPE

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2025	2024
Administration	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>119,984</u>
EXPENDITURE ON	
Charitable activities	
General charitable activities	57,962
Other	<u>22,953</u>
Total	<u>80,915</u>
NET INCOME	39,069
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>550,166</u>
TOTAL FUNDS CARRIED FORWARD	<u>589,235</u>

MAJLIS-E-ULAMA-E-SHIA EUROPE

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

6. TANGIBLE FIXED ASSETS

	Freehold property £	Motor vehicles £	Totals £
COST			
At 1 April 2024 and 31 March 2025	420,000	1,400	421,400
DEPRECIATION			
At 1 April 2024	44,800	462	45,262
Charge for year	11,200	462	11,662
At 31 March 2025	56,000	924	56,924
NET BOOK VALUE			
At 31 March 2025	364,000	476	364,476
At 31 March 2024	375,200	938	376,138

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other debtors	359,000	107,000
Prepayments and accrued income	80,079	10,000
	439,079	117,000

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other creditors	26,200	1,200

9. MOVEMENT IN FUNDS

	At 1/4/24 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	589,235	265,418	854,653
TOTAL FUNDS	589,235	265,418	854,653

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	388,686	(123,268)	265,418
TOTAL FUNDS	388,686	(123,268)	265,418

MAJLIS-E-ULAMA-E-SHIA EUROPE

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	550,166	39,069	589,235
TOTAL FUNDS	<u>550,166</u>	<u>39,069</u>	<u>589,235</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	119,984	(80,915)	39,069
TOTAL FUNDS	<u>119,984</u>	<u>(80,915)</u>	<u>39,069</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/23 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	550,166	304,487	854,653
TOTAL FUNDS	<u>550,166</u>	<u>304,487</u>	<u>854,653</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	508,670	(204,183)	304,487
TOTAL FUNDS	<u>508,670</u>	<u>(204,183)</u>	<u>304,487</u>

MAJLIS-E-ULAMA-E-SHIA EUROPE

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

10. RELATED PARTY DISCLOSURES

During the last year, the charity loaned amount £100,000 to a company in which a trustee is the director. The amount owed at the year end was Nil (2024: £100,000). This loan was interest free and repayable on demand.

During the year, the trustee donated £8,539 (2024: £3,240) to the charity.

11. POST BALANCE SHEET EVENTS

There were no post balance sheet event for the year ended 31st March 2025.

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MAJLIS-E-ULAMA-E-SHIA EUROPE**Detailed Statement of Financial Activities
for the Year Ended 31 March 2025**

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	318,607	76,649
Gift aid	70,079	43,335
	<u>388,686</u>	<u>119,984</u>
Total incoming resources	388,686	119,984
EXPENDITURE		
Charitable activities		
Books	2,765	720
Local projects	16,215	19,048
Parachinar	22,253	6,000
Umrah	-	16,107
Earthquake	-	5,000
Convention	29,101	6,180
Shia Spouse	21,009	-
	<u>91,343</u>	<u>53,055</u>
Other		
Travelling	4,713	4,091
Support costs		
Management		
Wages	6,000	6,000
Rates and water	1,585	2,716
Light and heat	607	184
Postage and stationery	842	-
Advertising	4,208	-
Sundries	475	-
	<u>13,717</u>	<u>8,900</u>
Information technology		
Repairs and renewals	-	682
IT support	-	1,301
	<u>-</u>	<u>1,983</u>
Governance costs		
Accountancy and legal fees	1,833	1,224
Freehold property	11,200	11,200
Motor vehicles	462	462
	<u>13,495</u>	<u>12,886</u>
Total resources expended	123,268	80,915
Net income	265,418	39,069

This page does not form part of the statutory financial statements

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
for
MAJLIS-E-ULAMA-E-SHIA EUROPE**

HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

MAJLIS-E-ULAMA-E-SHIA EUROPE

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MAJLIS-E-ULAMA-E-SHIA EUROPE

**Reference and Administrative Details
for the Year Ended 31 March 2024**

TRUSTEES	Dr S Naqvi Mr A R Rizvi (appointed 28.9.24) Mr S H A Rizvi Mr J A Najam (resigned 11.6.23) Mr S N H Shah Mr N Naqvi Mr M Hassan Mr Z Hussein (resigned 11.6.23) Mr S F H Bukhari (resigned 11.6.23) Mr M K Maroofi (appointed 28.9.24) Mr S R H Rizvi (resigned 11.6.23) Mr M A Hussain (resigned 11.6.23)
PRINCIPAL ADDRESS	Unit 20 Wellington Business Park Dukes Ride Crowthorne Berkshire RG45 6LS
REGISTERED CHARITY NUMBER	1173167
INDEPENDENT EXAMINER	HM Accountax Ltd Chartered Certified Accountants 86-90 Paul Street Islington London EC2A 4NE

MAJLIS-E-ULAMA-E-SHIA EUROPE

Report of the Trustees for the Year Ended 31 March 2024

The trustees of Majlis-e-Ulema-e-Shia Europe are pleased to present their report together with the financial statements for the year ended 31st March 2024.

The charity operates under the working name of MUSE.

The Independent Examiner's Report is shown immediately after this report. The reference and administrative details on page 1 form part of this report.

The financial statements comply with the current statutory requirements and the accounting policies set out in note 1 to the accounts. The trustees have adopted the provisions of the Charities SORP (FRS 102).

OBJECTIVES AND ACTIVITIES

Objectives and aims

1. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of resources for Islamic education, the provision of examination, assessment and Certification services for those studying Islamic courses, and the assistance in the provision of facilities for Islamic festivals in accordance with the teachings of the Quran and sunnah of the Prophet Muhammad (pbuh) as expounded by the Shia ithna ashari school of thought;
2. 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 and language classes;
3. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals 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;
4. 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; and
5. To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups, in ways that reduces conflict and creates trust, unity and peace between them.

Public benefit

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

FINANCIAL REVIEW

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the trust to carry out its activities.

Financial position

The results for the year are as shown in the financial statements. The statement of financial activities shows the incoming resources and the resources expended by the different activities conducted under the Charity's name. In order to provide a better understanding of the activities undertaken, a summary and analysis of the activities is included.

The Trustees confirm that the annual report and financial statements of MUSE comply with the current statutory requirements of the Charity's governing document and the provisions of the applicable charities Statement of Recommended Practice (SORP), UK Accounting Standards and the Charities Act 2011.

The Statement of Financial Activities shows how the Charity's funds have been applied during the year. The gross receipts of the Charity were £119,984 (2023: £161,106). The charity had a surplus of 39,069 (2023: £2,937) for the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

MAJLIS-E-ULAMA-E-SHIA EUROPE

Report of the Trustees for the Year Ended 31 March 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The charity is governed by a board of trustees drawn its members. This is to ensure that the board has skills and experience required to oversee the management of the charity and its operation.

Organisational structure

According to rule 20 of the charity constitution, the charity has formed the following departments in order to achieve its aims and objectives;

Imamiyah Council
Imamiyah Women
Imamiyah Youth Boys
Imamiyah Youth Girls
Sharia Board
Central Council
General Council
Welfare
R&D department

The trustees and members arrange quarterly meetings in various zones of the country to assess past performance and to plan for future tasks to be undertaken. Volunteers also serve in various capacities.

Induction and training of new trustees

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an induction to other trustees, an overview of the recent business and an explanation of board format and process

Related parties

The Charity does not hold assets on behalf of any other charity, company or individual.

TRUSTEES AND OFFICERS (CENTRAL CABINET)

Mr Ali Raza Rizvi	(President, Trustee)
Mr Zakir Hussein	(Vice President, Trustee)
Mr Syed Fida Hussain Bukhari	(Information Secretary, Trustee)
Dr Syed Naqvi	(Central coordinator, Finance Secretary, Trustee)
Mr Syed Hassan Abbas Rizvi	(General Secretary, Trustee)
Mr Syed Najam-ul-Hassan Naqvi	(Relations Secretary, Trustee)
Mr Syed Niaz Hussain Shah	(Welfare Secretary, Trustee)

EVENTS SINCE THE END OF THE YEAR

Information relating to events since the end of the year is given in the notes to the financial statements.

TRUSTEES' RESPONSIBILITY STATEMENT

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

MAJLIS-E-ULAMA-E-SHIA EUROPE

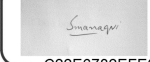
**Report of the Trustees
for the Year Ended 31 March 2024**

TRUSTEES' RESPONSIBILITY STATEMENT - continued

The trustees are responsible for keeping 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 Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 22 January 2025 and signed on its behalf by:

DocuSigned by:

A rectangular box containing a handwritten signature in cursive script, which appears to read 'S. Naqvi'.

C22E6782EFE046B...

Dr S Naqvi - Trustee

Independent Examiner's Report to the Trustees of Majlis-e-Ulama-e-Shia Europe

Independent examiner's report to the trustees of Majlis-e-Ulama-e-Shia Europe

I report to the charity trustees on my examination of the accounts of Majlis-e-Ulama-e-Shia Europe (the Trust) for the year ended 31 March 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

DocuSigned by:

B2CF31C82AD2479...

Muhammad Husnain Haider FCCA, ACA

HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

22 January 2025

MAJLIS-E-ULAMA-E-SHIA EUROPE

Statement of Financial Activities
for the Year Ended 31 March 2024

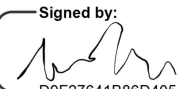
	Notes	2024 Unrestricted funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		119,984	161,106
EXPENDITURE ON			
Charitable activities			
General charitable activities		57,962	157,154
Other		22,953	1,015
Total		80,915	158,169
NET INCOME		39,069	2,937
RECONCILIATION OF FUNDS			
Total funds brought forward		550,166	547,229
TOTAL FUNDS CARRIED FORWARD		589,235	550,166

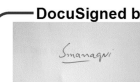
MAJLIS-E-ULAMA-E-SHIA EUROPE

Balance Sheet
31 March 2024

	Notes	2024 Unrestricted funds £	2023 Total funds £
FIXED ASSETS			
Tangible assets	6	376,138	386,400
CURRENT ASSETS			
Debtors	7	117,000	32,000
Cash at bank		97,297	132,966
		214,297	164,966
CREDITORS			
Amounts falling due within one year	8	(1,200)	(1,200)
NET CURRENT ASSETS		213,097	163,766
TOTAL ASSETS LESS CURRENT LIABILITIES		589,235	550,166
NET ASSETS		589,235	550,166
FUNDS	9		
Unrestricted funds		589,235	550,166
TOTAL FUNDS		589,235	550,166

The financial statements were approved by the Board of Trustees and authorised for issue on 22 January 2025 and were signed on its behalf by:

Signed by:

D9F27641B86D405...
Mr A R Rizvi - Trustee

DocuSigned by:

C22E6782EFE046B...
Dr S Naqvi - Trustee

DocuSigned by:

C7F328645F9E4F8...
Mr S H A Rizvi - Trustee

MAJLIS-E-ULAMA-E-SHIA EUROPE**Notes to the Financial Statements
for the Year Ended 31 March 2024****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Motor vehicles	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

MAJLIS-E-ULAMA-E-SHIA EUROPE**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024****2. SUPPORT COSTS**

	Management £	Information technology £	Governance costs £	Totals £
Other resources expended	6,000	-	12,862	18,862
General charitable activities	2,900	1,983	24	4,907
	8,900	1,983	12,886	23,769

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2024	2023
Administration	1	1

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	161,106
EXPENDITURE ON	
Charitable activities	
General charitable activities	157,154
Other	1,015
Total	158,169
NET INCOME	2,937
RECONCILIATION OF FUNDS	
Total funds brought forward	547,229
TOTAL FUNDS CARRIED FORWARD	550,166

MAJLIS-E-ULAMA-E-SHIA EUROPE

Notes to the Financial Statements - continued for the Year Ended 31 March 2024

6. TANGIBLE FIXED ASSETS

	Freehold property £	Motor vehicles £	Totals £
COST			
At 1 April 2023	420,000	-	420,000
Additions	-	1,400	1,400
At 31 March 2024	420,000	1,400	421,400
DEPRECIATION			
At 1 April 2023	33,600	-	33,600
Charge for year	11,200	462	11,662
At 31 March 2024	44,800	462	45,262
NET BOOK VALUE			
At 31 March 2024	375,200	938	376,138
At 31 March 2023	386,400	-	386,400

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	107,000	7,000
Prepayments and accrued income	10,000	25,000
	117,000	32,000

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	1,200	1,200

9. MOVEMENT IN FUNDS

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	550,166	39,069	589,235
TOTAL FUNDS	550,166	39,069	589,235

MAJLIS-E-ULAMA-E-SHIA EUROPE

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	119,984	(80,915)	39,069
TOTAL FUNDS	<u>119,984</u>	<u>(80,915)</u>	<u>39,069</u>

Comparatives for movement in funds

	At 1/4/22 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	547,229	2,937	550,166
TOTAL FUNDS	<u>547,229</u>	<u>2,937</u>	<u>550,166</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	161,106	(158,169)	2,937
TOTAL FUNDS	<u>161,106</u>	<u>(158,169)</u>	<u>2,937</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/22 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	547,229	42,006	589,235
TOTAL FUNDS	<u>547,229</u>	<u>42,006</u>	<u>589,235</u>

MAJLIS-E-ULAMA-E-SHIA EUROPE

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	281,090	(239,084)	42,006
TOTAL FUNDS	<u>281,090</u>	<u>(239,084)</u>	<u>42,006</u>

10. RELATED PARTY DISCLOSURES

During the year, the charity loaned amount £100,000 to a company in which a trustee is the director (2023: nil). The amount owed at the year end was £100,000 (2023: nil). This loan was interest free and repayable on demand.

During the year, the trustee donated £3,240 to the charity.

11. POST BALANCE SHEET EVENTS

There were no post balance sheet event for the year ended 31st March 2024.

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Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
MAJLIS-E-ULAMA-E-SHIA EUROPE**

HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

MAJLIS-E-ULAMA-E-SHIA EUROPE

Contents of the Financial Statements
for the Year Ended 31 March 2023

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Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 12
Detailed Statement of Financial Activities	13

MAJLIS-E-ULAMA-E-SHIA EUROPE

**Reference and Administrative Details
for the Year Ended 31 March 2023**

TRUSTEES

Dr S Naqvi
Mr A R Rizvi (resigned 11.6.23)
Mr S H A Rizvi
Mr J A Najam (resigned 11.6.23)
Mr S N H Shah
Mr N Naqvi
Mr M Hassan
Mr Z Hussein
Mr S F H Bukhari
Mr S R H Rizvi (resigned 11.6.23)
Mr M A Hussain (resigned 11.6.23)

PRINCIPAL ADDRESS

Unit 20
Wellington Business Park
Dukes Ride
Crowthorne
Berkshire
RG45 6LS

REGISTERED CHARITY NUMBER

1173167

INDEPENDENT EXAMINER

HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

MAJLIS-E-ULAMA-E-SHIA EUROPE

Report of the Trustees for the Year Ended 31 March 2023

The trustees of Majlis-e-Ulema-e-Shia Europe are pleased to present their report together with the financial statements for the year ended 31st March 2023..

The charity operates under the working name of MUSE.

The Independent Examiner's Report is shown immediately after this report. The reference and administrative details on page 1 form part of this report.

The financial statements comply with the current statutory requirements and the accounting policies set out in note 1 to the accounts. The trustees have adopted the provisions of the Charities SORP (FRS 102).

OBJECTIVES AND ACTIVITIES

Objectives and aims

1. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of resources for Islamic education, the provision of examination, assessment and Certification services for those studying Islamic courses, and the assistance in the provision of facilities for Islamic festivals in accordance with the teachings of the Quran and sunnah of the Prophet Muhammad (pbuh) as expounded by the Shia ithna asheri school of thought;
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3. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals 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;
4. 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; and
5. To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups, in ways that reduces conflict and creates trust, unity and peace between them.

Public benefit

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

FINANCIAL REVIEW

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the trust to carry out its activities.

Financial position

The results for the year are as shown in the financial statements. The statement of financial activities shows the incoming resources and the resources expended by the different activities conducted under the Charity's name. In order to provide a better understanding of the activities undertaken, a summary and analysis of the activities is included.

The Trustees confirm that the annual report and financial statements of MUSE comply with the current statutory requirements of the Charity's governing document and the provisions of the applicable charities Statement of Recommended Practice (SORP), UK Accounting Standards and the Charities Act 2011.

The Statement of Financial Activities shows how the Charity's funds have been applied during the year. The gross receipts of the Charity were £161,106 (2022: £317,051). The charity had a surplus of 2,937 (2022: £198,821) for the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

MAJLIS-E-ULAMA-E-SHIA EUROPE**Report of the Trustees
for the Year Ended 31 March 2023****STRUCTURE, GOVERNANCE AND MANAGEMENT****Recruitment and appointment of new trustees**

The charity is governed by a board of trustees drawn its members. This is to ensure that the board has skills and experience required to oversee the management of the charity and its operation.

Organisational structure

According to rule 20 of the charity constitution, the charity has formed the following departments in order to achieve its aims and objectives;

Imamiyah Council
Imamiyah Women
Imamiyah Youth Boys
Imamiyah Youth Girls
Sharia Board
Central Council
General Council
Welfare
R&D department

The trustees and members arrange quarterly meetings in various zones of the country to assess past performance and to plan for future tasks to be undertaken. Volunteers also serve in various capacities.

Induction and training of new trustees

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an induction to other trustees, an overview of the recent business and an explanation of board format and process

Related parties

The Charity does not hold assets on behalf of any other charity, company or individual.

TRUSTEES AND OFFICERS (CENTRAL CABINET)

Mr Mohammad Hassan	(President, Trustee)
Mr Zakir Hussein	(Vice President, Trustee)
Mr Syed Fida Hussain Bukhari	(Information Secretary, Trustee)
Dr Syed Naqvi	(Central coordinator, Finance Secretary, Trustee)
Mr Syed Hassan Abbas Rizvi	(Joint Secretary, Trustee)
Mr Syed Najam-ul-Hassan Naqvi	(Relations Secretary, Trustee)
Mr Syed Niaz Hussain Shah	(Welfare Secretary, Trustee)

EVENTS SINCE THE END OF THE YEAR

Information relating to events since the end of the year is given in the notes to the financial statements.

TRUSTEES' RESPONSIBILITY STATEMENT

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

MAJLIS-E-ULAMA-E-SHIA EUROPE

**Report of the Trustees
for the Year Ended 31 March 2023**

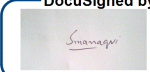
TRUSTEES' RESPONSIBILITY STATEMENT - continued

The trustees are responsible for keeping 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 Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by order of the board of trustees on 27 December 2023 and signed on its behalf by:

DocuSigned by:

A grey rectangular box containing a handwritten signature in red ink, which appears to read 'S Naqvi'.

C22E6782EFE046B...

Dr S Naqvi - Trustee

Independent Examiner's Report to the Trustees of Majlis-e-Ulama-e-Shia Europe

Independent examiner's report to the trustees of Majlis-e-Ulama-e-Shia Europe

I report to the charity trustees on my examination of the accounts of Majlis-e-Ulama-e-Shia Europe (the Trust) for the year ended 31 March 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

DocuSigned by:

B2CF31C82AD2479...

Muhammad Husnain Haider FCCA, ACA
The Association of Chartered Certified Accountants

HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

27 December 2023

MAJLIS-E-ULAMA-E-SHIA EUROPE**Statement of Financial Activities
for the Year Ended 31 March 2023**

	Notes	2023 Unrestricted funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		161,106	317,052
EXPENDITURE ON			
Charitable activities			
General charitable activities		157,154	134,402
Other		1,015	-
Total		158,169	134,402
NET INCOME		2,937	182,650
RECONCILIATION OF FUNDS			
Total funds brought forward		547,229	364,579
TOTAL FUNDS CARRIED FORWARD		550,166	547,229

The notes form part of these financial statements

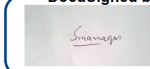
MAJLIS-E-ULAMA-E-SHIA EUROPE

Balance Sheet
31 March 2023

	Notes	2023 Unrestricted funds £	2022 Total funds £
FIXED ASSETS			
Tangible assets	6	386,400	397,600
CURRENT ASSETS			
Debtors	7	32,000	-
Cash at bank		132,966	149,629
		164,966	149,629
CREDITORS			
Amounts falling due within one year	8	(1,200)	-
NET CURRENT ASSETS		163,766	149,629
TOTAL ASSETS LESS CURRENT LIABILITIES		550,166	547,229
NET ASSETS		550,166	547,229
FUNDS	9		
Unrestricted funds		550,166	547,229
TOTAL FUNDS		550,166	547,229

The financial statements were approved by the Board of Trustees and authorised for issue on 27 December 2023 and were signed on its behalf by:

DocuSigned by:



C22E6782EFE046B...

Dr S Naqvi - Trustee

DocuSigned by:



C7F328645F9E4F8...

Mr S H A Rizvi - Trustee

The notes form part of these financial statements

MAJLIS-E-ULAMA-E-SHIA EUROPE**Notes to the Financial Statements
for the Year Ended 31 March 2023****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. SUPPORT COSTS

	Management	Information technology	Governance costs	Totals
	£	£	£	£
General charitable activities	<u>7,354</u>	<u>767</u>	<u>14,271</u>	<u>22,392</u>

MAJLIS-E-ULAMA-E-SHIA EUROPE**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023****3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2023	2022
Administration	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>317,052</u>
EXPENDITURE ON	
Charitable activities	
General charitable activities	<u>134,402</u>
NET INCOME	182,650
RECONCILIATION OF FUNDS	
Total funds brought forward	364,579
TOTAL FUNDS CARRIED FORWARD	<u><u>547,229</u></u>

MAJLIS-E-ULAMA-E-SHIA EUROPE

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

6. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 April 2022 and 31 March 2023	420,000
DEPRECIATION	
At 1 April 2022	22,400
Charge for year	11,200
At 31 March 2023	33,600
NET BOOK VALUE	
At 31 March 2023	386,400
At 31 March 2022	397,600

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other debtors	7,000	-
Prepayments and accrued income	25,000	-
	32,000	-

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other creditors	1,200	-

9. MOVEMENT IN FUNDS

	At 1/4/22 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	547,229	2,937	550,166
TOTAL FUNDS	547,229	2,937	550,166

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	161,106	(158,169)	2,937
TOTAL FUNDS	161,106	(158,169)	2,937

MAJLIS-E-ULAMA-E-SHIA EUROPE

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/21 £	Net movement in funds £	At 31/3/22 £
Unrestricted funds			
General fund	364,579	182,650	547,229
TOTAL FUNDS	<u>364,579</u>	<u>182,650</u>	<u>547,229</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	317,052	(134,402)	182,650
TOTAL FUNDS	<u>317,052</u>	<u>(134,402)</u>	<u>182,650</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/21 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	364,579	185,587	550,166
TOTAL FUNDS	<u>364,579</u>	<u>185,587</u>	<u>550,166</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	478,158	(292,571)	185,587
TOTAL FUNDS	<u>478,158</u>	<u>(292,571)</u>	<u>185,587</u>

MAJLIS-E-ULAMA-E-SHIA EUROPE

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

11. POST BALANCE SHEET EVENTS

There were no post balance sheet event for the year ended 31st March 2023.

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MAJLIS-E-ULAMA-E-SHIA EUROPE

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	136,106	181,181
Gift aid	25,000	133,321
Grants	-	2,550
	161,106	317,052
Total incoming resources	161,106	317,052
EXPENDITURE		
Charitable activities		
Books	18,666	5,860
Hazarah campaign	2,500	27,000
Local projects	17,476	14,016
Grants to individuals	96,120	62,831
	134,762	109,707
Other		
Travelling	1,015	-
Support costs		
Management		
Wages	6,000	6,000
Light and heat	745	323
Telephone	183	313
Postage and stationery	218	-
Sundries	208	392
	7,354	7,028
Information technology		
IT support	767	1,495
Governance costs		
Accountancy and legal fees	3,071	4,972
Freehold property	11,200	11,200
	14,271	16,172
Total resources expended	158,169	134,402
Net income	2,937	182,650

This page does not form part of the statutory financial statements

Accounts

REGISTERED CHARITY NUMBER: 1173167

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
MAJLIS-E-ULAMA-E-SHIA EUROPE**

HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

MAJLIS-E-ULAMA-E-SHIA EUROPE

**Contents of the Financial Statements
for the Year Ended 31 March 2022**

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Reference and Administrative Details	1
Report of the Trustees	2 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 12
Detailed Statement of Financial Activities	13

MAJLIS-E-ULAMA-E-SHIA EUROPE

**Reference and Administrative Details
for the Year Ended 31 March 2022**

TRUSTEES

Dr S Naqvi
Mr A R Rizvi
Mr S H A Rizvi
Mr J A Najam
Mr S N H Shah
Mr N Naqvi
Mr M Hassan
Mr Z Hussein
Mr S F H Bukhari
Mr M K Maroofi (resigned 4.12.21)
Mr S R H Rizvi (appointed 4.12.21)
Mr M A Hussain (appointed 4.12.21)

PRINCIPAL ADDRESS

Unit 20
Wellington Business Park
Dukes Ride
Crowthorne
Berkshire
RG45 6LS

**REGISTERED CHARITY
NUMBER**

1173167

INDEPENDENT EXAMINER

HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

MAJLIS-E-ULAMA-E-SHIA EUROPE

Report of the Trustees for the Year Ended 31 March 2022

The trustees of Majlis-e-Ulema-e-Shia Europe are pleased to present their report together with the financial statements for the year ended 31st March 2022.

The charity operates under the working name of MUSE.

The Independent Examiner's Report is shown immediately after this report. The reference and administrative details on page 1 form part of this report.

The financial statements comply with the current statutory requirements and the accounting policies set out in note 1 to the accounts. The trustees have adopted the provisions of the Charities SORP (FRS 102).

OBJECTIVES AND ACTIVITIES

Objectives and aims

1. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of resources for Islamic education, the provision of examination, assessment and Certification services for those studying Islamic courses, and the assistance in the provision of facilities for Islamic festivals in accordance with the teachings of the Quran and sunnah of the Prophet Muhammad (pbuh) as expounded by the Shia ithna asheri school of thought;
2. 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 and language classes;
3. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals 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;
4. 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; and
5. To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups, in ways that reduces conflict and creates trust, unity and peace between them.

Public benefit

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

FINANCIAL REVIEW

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the trust to carry out its activities.

Financial position

The results for the year are as shown in the financial statements. The statement of financial activities shows the incoming resources and the resources expended by the different activities conducted under the Charity's name. In order to provide a better understanding of the activities undertaken, a summary and analysis of the activities is included.

The Trustees confirm that the annual report and financial statements of MUSE comply with the current statutory requirements of the Charity's governing document and the provisions of the applicable charities Statement of Recommended Practice (SORP), UK Accounting Standards and the Charities Act 2011.

The Statement of Financial Activities shows how the Charity's funds have been applied during the year. The gross receipts of the Charity were £317,051 (2021: £343,775). The charity had a surplus of £198,821 for the year.

MAJLIS-E-ULAMA-E-SHIA EUROPE**Report of the Trustees
for the Year Ended 31 March 2022****STRUCTURE, GOVERNANCE AND MANAGEMENT****Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The charity is governed by a board of trustees drawn its members. This is to ensure that the board has skills and experience required to oversee the management of the charity and its operation.

Organisational structure

According to rule 20 of the charity constitution, the charity has formed the following departments in order to achieve its aims and objectives;

Imamiyah Council
Imamiyah Women
Imamiyah Youth Boys
Imamiyah Youth Girls
Sharia Board
Central Council
General Council
Welfare
R&D department

The trustees and members arrange quarterly meetings in various zones of the country to assess past performance and to plan for future tasks to be undertaken. Volunteers also serve in various capacities.

Induction and training of new trustees

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an induction to other trustees, an overview of the recent business and an explanation of board format and process

Related parties

The Charity does not hold assets on behalf of any other charity, company or individual.

TRUSTEES AND OFFICERS (CENTRAL CABINET)

Mr Mohammad Hassan	(President, Trustee)
Mr Ali Raza Rizvi	(Senior Vice President, Chairman of the board of trustees)
Mr Zakir Hussein	(Vice President, Trustee)
Mr Jafar Ali Najm	(General Secretary, Trustee)
Mr Syed Fida Hussain Bukhari	(Information Secretary, Trustee)
Dr Syed Naqvi	(Central coordinator, Finance Secretary, Trustee)
Mr Syed Hassan Abbas Rizvi	(Joint Secretary, Trustee)
Mr Syed Najam-ul-Hassan Naqvi	(Relations Secretary, Trustee)
Mr Syed Niaz Hussain Shah	(Welfare Secretary, Trustee)
Mr Raza Haider Rizvi	(Trustee, Education Secretary)
Mr Abbas Abedi	(Propagation Secretary, Trustee)

EVENTS SINCE THE END OF THE YEAR

Information relating to events since the end of the year is given in the notes to the financial statements.

TRUSTEES' RESPONSIBILITY STATEMENT

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

MAJLIS-E-ULAMA-E-SHIA EUROPE

**Report of the Trustees
for the Year Ended 31 March 2022**

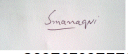
TRUSTEES' RESPONSIBILITY STATEMENT - continued

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 18 November 2022 and signed on its behalf by:

DocuSigned by:

C22E6782EFE046B...
Dr S Naqvi - Trustee

Independent Examiner's Report to the Trustees of Majlis-e-Ulama-e-Shia Europe

Independent examiner's report to the trustees of Majlis-e-Ulama-e-Shia Europe

I report to the charity trustees on my examination of the accounts of Majlis-e-Ulama-e-Shia Europe (the Trust) for the year ended 31 March 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

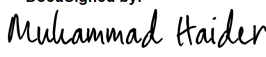
Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of ACCA, ICAEW which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

DocuSigned by:

B2CF31C82AD2479...

Muhammad Husnain Haider FCCA, ACA
ACCA, ICAEW
HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

18 November 2022

MAJLIS-E-ULAMA-E-SHIA EUROPE**Statement of Financial Activities
for the Year Ended 31 March 2022**

	Notes	2022 Unrestricted funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		317,052	343,775
EXPENDITURE ON			
Charitable activities			
General charitable activities		134,402	56,609
NET INCOME		182,650	287,166
RECONCILIATION OF FUNDS			
Total funds brought forward		364,579	77,413
TOTAL FUNDS CARRIED FORWARD		547,229	364,579

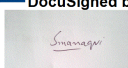
The notes form part of these financial statements

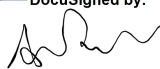
MAJLIS-E-ULAMA-E-SHIA EUROPE

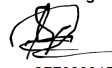
Balance Sheet
31 March 2022

	Notes	2022 Unrestricted funds £	2021 Total funds £
FIXED ASSETS			
Tangible assets	6	397,600	408,800
CURRENT ASSETS			
Cash at bank		149,629	95,779
CREDITORS			
Amounts falling due within one year	7	-	(140,000)
NET CURRENT ASSETS		<u>149,629</u>	<u>(44,221)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>547,229</u>	<u>364,579</u>
NET ASSETS		<u>547,229</u>	<u>364,579</u>
FUNDS	9		
Unrestricted funds		<u>547,229</u>	<u>364,579</u>
TOTAL FUNDS		<u>547,229</u>	<u>364,579</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 18 November 2022 and were signed on its behalf by:

DocuSigned by:

 C22E6782EFE046B...
 Dr S Naqvi - Trustee

DocuSigned by:

 D9F27641B86D405...
 Mr A R Rizvi - Trustee

DocuSigned by:

 C7F328645F9E4F8...
 Mr S H A Rizvi - Trustee

The notes form part of these financial statements

MAJLIS-E-ULAMA-E-SHIA EUROPE**Notes to the Financial Statements
for the Year Ended 31 March 2022****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

MAJLIS-E-ULAMA-E-SHIA EUROPE**Notes to the Financial Statements - continued
for the Year Ended 31 March 2022****2. SUPPORT COSTS**

	Management £	Information technology £	Governance costs £	Totals £
General charitable activities	<u>7,028</u>	<u>1,495</u>	<u>16,172</u>	<u>24,695</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2022	2021
Administration	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>343,775</u>
EXPENDITURE ON	
Charitable activities	
General charitable activities	<u>56,609</u>
NET INCOME	287,166
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>77,413</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>364,579</u></u>

MAJLIS-E-ULAMA-E-SHIA EUROPE

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

6. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 April 2021 and 31 March 2022	420,000
DEPRECIATION	
At 1 April 2021	11,200
Charge for year	11,200
At 31 March 2022	22,400
NET BOOK VALUE	
At 31 March 2022	397,600
At 31 March 2021	408,800

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	-	140,000

8. LOANS

An analysis of the maturity of loans is given below:

	2022	2021
	£	£
Amounts falling due within one year on demand:		
Other loans	-	140,000

9. MOVEMENT IN FUNDS

	At 1/4/21 £	Net movement in funds £	At 31/3/22 £
Unrestricted funds			
General fund	364,579	182,650	547,229
TOTAL FUNDS	364,579	182,650	547,229

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	317,052	(134,402)	182,650
TOTAL FUNDS	317,052	(134,402)	182,650

MAJLIS-E-ULAMA-E-SHIA EUROPE

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/20 £	Net movement in funds £	At 31/3/21 £
Unrestricted funds			
General fund	77,413	287,166	364,579
TOTAL FUNDS	<u>77,413</u>	<u>287,166</u>	<u>364,579</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	343,775	(56,609)	287,166
TOTAL FUNDS	<u>343,775</u>	<u>(56,609)</u>	<u>287,166</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/20 £	Net movement in funds £	At 31/3/22 £
Unrestricted funds			
General fund	77,413	469,816	547,229
TOTAL FUNDS	<u>77,413</u>	<u>469,816</u>	<u>547,229</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	660,827	(191,011)	469,816
TOTAL FUNDS	<u>660,827</u>	<u>(191,011)</u>	<u>469,816</u>

MAJLIS-E-ULAMA-E-SHIA EUROPE

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2022**

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

11. POST BALANCE SHEET EVENTS

There were no post balance sheet event for the year ended 31st March 2022.

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MAJLIS-E-ULAMA-E-SHIA EUROPE**Detailed Statement of Financial Activities
for the Year Ended 31 March 2022**

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	181,181	343,775
Gift aid	133,321	-
Grants	2,550	-
	<u>317,052</u>	<u>343,775</u>
Total incoming resources	317,052	343,775
EXPENDITURE		
Charitable activities		
Books	5,860	1,275
Hazarah campaign	27,000	28,208
Local projects	14,016	-
Grants to individuals	62,831	2,100
	<u>109,707</u>	<u>31,583</u>
Support costs		
Management		
Wages	6,000	6,000
Insurance	-	448
Light and heat	323	192
Telephone	313	178
Sundries	392	91
	<u>7,028</u>	<u>6,909</u>
Information technology		
IT support	1,495	3,233
Governance costs		
Accountancy and legal fees	4,972	3,684
Freehold property	11,200	11,200
	<u>16,172</u>	<u>14,884</u>
Total resources expended	134,402	56,609
Net income	182,650	287,166

Accounts

REGISTERED CHARITY NUMBER: 1173167

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2021
for
MAJLIS-E-ULAMA-E-SHIA EUROPE**

HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

MAJLIS-E-ULAMA-E-SHIA EUROPE

**Contents of the Financial Statements
for the Year Ended 31 March 2021**

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MAJLIS-E-ULAMA-E-SHIA EUROPE

**Reference and Administrative Details
for the Year Ended 31 March 2021**

TRUSTEES

Dr S Naqvi
Mr A R Rizvi
Mr S H A Rizvi
Mr J A Najam
Mr S N H Shah
Mr N Naqvi
Mr M Hassan
Mr Z Hussein
Mr S F H Bukhari
Mr M K Maroofi

PRINCIPAL ADDRESS

Unit 20
Wellington Business Park
Dukes Ride
Crowthorne
Berkshire
RG45 6LS

REGISTERED CHARITY NUMBER

1173167

INDEPENDENT EXAMINER

HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

BANKS

Barclays Bank Plc
1 Churchill Place
Canary Wharf
London
E14 5HP

Santander Bank Plc
2 Triton Square
Regent's Place
London
NW1 3AN

MAJLIS-E-ULAMA-E-SHIA EUROPE**Report of the Trustees
for the Year Ended 31 March 2021**

The trustees of Majlis-e-Ulema-e-Shia Europe are pleased to present their report together with the financial statements for the year ended 31st March 2021.

The charity operates under the working name of MUSE.

The Independent Examiner's Report is shown immediately after this report. The reference and administrative details on page 1 form part of this report.

The financial statements comply with the current statutory requirements and the accounting policies set out in note 1 to the accounts. The trustees have adopted the provisions of the Charities SORP (FRS 102).

TRUSTEES AND OFFICERS (CENTRAL CABINET)

Mr Ali Raza Rizvi	(President, Chairman of the board of trustees, Trustee)
Mr Mohammad Hassan	(Senior vice president, Trustee)
Mr Zakir Hussein	(Vice President, Trustee)
Mr Jafar Ali Najm	(General Secretary, Trustee)
Mr Syed Fida Hussain Bukhari	(Information Secretary, Trustee)
Dr Syed Naqvi	(Central coordinator, Finance Secretary, Trustee)
Mr Syed Hassan Abbas Rizvi	(Joint Secretary, Trustee)
Mr Syed Najam-ul-Hassan Naqvi	(Education Secretary, Trustee)
Mr Syed Niaz Hussain Shah	(Propagation Secretary, Trustee)
Mr Mohammad Kazim Maroofi	(Trustee, Relationship Secretary)

EVENTS SINCE THE END OF THE YEAR

Information relating to events since the end of the year is given in the notes to the financial statements.

STRUCTURE, GOVERNANCE AND MANAGEMENT**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The charity is governed by a board of trustees drawn from its members. This is to ensure that the board has skills and experience required to oversee the management of the charity and its operation.

Induction and training of new trustees

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an induction to other trustees, an overview of the recent business and an explanation of board format and process.

Organisational structure

According to rule 20 of the charity constitution, the charity has formed the following departments in order to achieve its aims and objectives;

Imamiyah Council
Imamiyah Women
Imamiyah Youth Boys
Imamiyah Youth Girls
Sharia Board
Central Council
General Council
Welfare
R&D department

The trustees and members arrange quarterly meetings in various zones of the country to assess past performance and to plan for future tasks to be undertaken. Volunteers also serve in various capacities.

Related parties

The Charity does not hold assets on behalf of any other charity, company or individual.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

MAJLIS-E-ULAMA-E-SHIA EUROPE**Report of the Trustees
for the Year Ended 31 March 2021****OBJECTIVES AND ACTIVITIES****Objectives and aims**

1. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of resources for Islamic education, the provision of examination, assessment and Certification services for those studying Islamic courses, and the assistance in the provision of facilities for Islamic festivals in accordance with the teachings of the Quran and sunnah of the Prophet Muhammad (pbuh) as expounded by the Shia ithna asheri school of thought;
2. 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 and language classes;
3. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals 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;
4. 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; and
5. To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups, in ways that reduces conflict and creates trust, unity and peace between them.

Public benefit

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

FINANCIAL REVIEW**Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the trust to carry out its activities.

Financial position

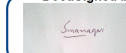
The results for the year are as shown in the financial statements. The statement of financial activities shows the incoming resources and the resources expended by the different activities conducted under the Charity's name. In order to provide a better understanding of the activities undertaken, a summary and analysis of the activities is included.

The Trustees confirm that the annual report and financial statements of MUSE comply with the current statutory requirements of the Charity's governing document and the provisions of the applicable charities Statement of Recommended Practice (SORP), UK Accounting Standards and the Charities Act 2011.

The Statement of Financial Activities shows how the Charity's funds have been applied during the year. The gross receipts of the Charity were £343,775 (2020: £123,078). The charity had a surplus of £287,166 for the year.

Approved by order of the board of trustees on 13 September 2021 and signed on its behalf by:

DocuSigned by:



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Dr S Naqvi - Trustee

**Independent Examiner's Report to the Trustees of
Majlis-e-Ulama-e-Shia Europe**

I report on the accounts for the year ended 31 March 2021, which are set out on pages five to nine.

Responsibilities and basis of report

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the 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.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

DocuSigned by:

B2CF31C82AD2479...

Muhammad Husnain Haider FCCA, ACA
HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

13 September 2021

MAJLIS-E-ULAMA-E-SHIA EUROPE**Statement of Financial Activities
for the Year Ended 31 March 2021**

		2021	2020
		Unrestricted	Total
		funds	funds
	Notes	£	£
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		343,775	123,078
RESOURCES EXPENDED			
Charitable activities			
General charitable activities		41,725	73,754
Governance costs	3	14,884	-
Other resources expended		-	2,101
Total resources expended		56,609	75,855
NET INCOMING RESOURCES		287,166	47,223
RECONCILIATION OF FUNDS			
Total funds brought forward		77,413	30,190
TOTAL FUNDS CARRIED FORWARD		364,579	77,413

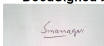
The notes form part of these financial statements

MAJLIS-E-ULAMA-E-SHIA EUROPE

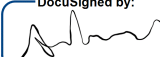
Balance Sheet
At 31 March 2021

		2021 Unrestricted funds £	2020 Total funds £
	Notes		
FIXED ASSETS			
Tangible assets	6	408,800	-
CURRENT ASSETS			
Cash at bank		95,779	77,413
CREDITORS			
Amounts falling due within one year	7	(140,000)	-
NET CURRENT ASSETS/(LIABILITIES)		(44,221)	77,413
TOTAL ASSETS LESS CURRENT LIABILITIES		364,579	77,413
NET ASSETS		364,579	77,413
FUNDS	8		
Unrestricted funds		364,579	77,413
TOTAL FUNDS		364,579	77,413

The financial statements were approved by the Board of Trustees on 13 September 2021 and were signed on its behalf by:

DocuSigned by:

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Dr S Naqvi -Trustee

DocuSigned by:

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Mr A R Rizvi -Trustee

DocuSigned by:

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Mr S H A Rizvi -Trustee

The notes form part of these financial statements

MAJLIS-E-ULAMA-E-SHIA EUROPE**Notes to the Financial Statements
for the Year Ended 31 March 2021****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. SUPPORT COSTS

	Management £	Information technology £	Totals £
General charitable activities	<u>6,909</u>	<u>3,233</u>	<u>10,142</u>

3. GOVERNANCE COSTS

	2021 £	2020 £
Legal fees	3,684	-
Depreciation	<u>11,200</u>	<u>-</u>
	<u>14,884</u>	<u>-</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

MAJLIS-E-ULAMA-E-SHIA EUROPE

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

5. STAFF COSTS

	2021	2020
	£	£
Wages and salaries	<u>6,000</u>	<u>5,000</u>

The average monthly number of employees during the year was as follows:

	2021	2020
	1	-
Administration	<u>1</u>	<u>-</u>

No employees received emoluments in excess of £60,000.

6. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
Additions	<u>420,000</u>
DEPRECIATION	
Charge for year	<u>11,200</u>
NET BOOK VALUE	
At 31 March 2021	<u>408,800</u>
At 31 March 2020	<u>-</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	<u>140,000</u>	<u>-</u>

8. MOVEMENT IN FUNDS

	At 1/4/20 £	Net movement in funds £	At 31/3/21 £
Unrestricted funds			
General fund	77,413	287,166	364,579
TOTAL FUNDS	<u>77,413</u>	<u>287,166</u>	<u>364,579</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	343,775	(56,609)	287,166
TOTAL FUNDS	<u>343,775</u>	<u>(56,609)</u>	<u>287,166</u>

MAJLIS-E-ULAMA-E-SHIA EUROPE

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/19 £	Net movement in funds £	At 31/3/20 £
Unrestricted Funds			
General fund	30,190	47,223	77,413
TOTAL FUNDS	30,190	47,223	77,413

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	123,078	(75,855)	47,223
TOTAL FUNDS	123,078	(75,855)	47,223

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/19 £	Net movement in funds £	At 31/3/21 £
Unrestricted funds			
General fund	30,190	334,389	364,579
TOTAL FUNDS	30,190	334,389	364,579

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	466,853	(132,464)	334,389
TOTAL FUNDS	466,853	(132,464)	334,389

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2021.

10. POST BALANCE SHEET EVENTS

There were no post balance sheet event for the year ended 31st March 2021.

MAJLIS-E-ULAMA-E-SHIA EUROPE

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	2021 £	2020 £
INCOMING RESOURCES		
Voluntary income		
Gifts	-	6,429
Donations	343,775	116,649
	343,775	123,078
Total incoming resources	343,775	123,078
RESOURCES EXPENDED		
Charitable activities		
Examination conducting	-	5,905
Books	1,275	26,426
Camping	-	10,213
Flood relief	-	20,000
Hazarah campaign	28,208	-
Grants to individuals	2,100	4,431
	31,583	66,975
Governance costs		
Legal fees	3,684	-
Freehold property	11,200	-
	14,884	-
Other resources expended		
Travelling	-	2,101
Support costs		
Management		
Wages	6,000	5,000
Insurance	448	99
Light and heat	192	-
Telephone	178	68
Postage and stationery	-	22
Sundries	91	64
Office costs	-	1,526
	6,909	6,779
Information technology		
IT support	3,233	-
Total resources expended	56,609	75,855
Net income	287,166	47,223