

# LAJPUR MUSLIM SOCIETY U.K.

England & Wales · Charity number 1184034

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-06-21

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

## Contact

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**Address** 90 South Street  
Savile Town  
Dewsbury  
WF12 9NG

**Phone** 07976243944

**Email** [lms.uk@hotmail.com](mailto:lms.uk@hotmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(1)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, ORPHANS, WIDOWS 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, LIVELIHOOD PROGRAMMES AND COSTS FOR MEDICAL TREATMENT OR MEDICINES FOR THE BENEFIT OF THE SAID PERSONS;(2)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR 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 SCHOOLS AND PROVISION OF SCHOLARSHIPS FOR THE BENEFIT OF THE SAID PERSONS;(3)TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF FACILITIES OF ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM) AS INTERPRETED BY THE SUNNI HANAFI DEOBANDI SCHOOL OF THOUGHT.

**Activities:** Raising donations from the UK public and through rental income for grant making to Lajpur India .

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Disability, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** OVERSEAS
- India
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£66,488	£68,513	-	-
2024-03-31	£60,415	£36,778	-	-
2023-03-31	£67,707	£65,827	-	-
2022-03-31	£144,081	£134,814	-	-
2021-03-31	£76,449	£83,903	-	-

## Trustees

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Name	Role	Appointed
<b>NAZIRAHMED KOLA</b>	Chair	2019-06-21
EBRAHIM SULEMAN VARIAYA		2019-06-20
MOHAMMED ARSHAD YUSUF GARDA		2019-06-21
MOHAMMEDRIYAZ ABDULRAZAK SAIYED		2019-06-21
MOHMEDKASIM SHABBIR NANABULBULIA		2019-06-21
SULEMAN KOLA		2019-06-21

**LAJPUR MUSLIM SOCIETY U.K.**

England & Wales - Charity number 1184034

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# Accounts

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**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4 – 6
Independent examiner's report on the accounts	8 – 9
Receipts and payments accounts	10 – 11

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Basic information**

**Address**

90 South Street  
Savile Town  
Dewsbury  
WF12 9NG

**Bank**

Lloyds Bank  
120 Lewisham High Street  
London  
SE13 6JG

**Accountants**

Charity Assist Accountants Ltd  
Unit 27 Batley Enterprise Centre  
Batley  
WF17 8LL

**Charity registration number**

1184034

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**



<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	1	Apr	2024	<b>To</b>	31	Mar	2025

**Section A Reference and administration details**

**Charity name**

**Registered charity number**

**Charity's principal address**

90 South Street	
Savile Town	
Dewsbury	
Postcode	WF12 9NG

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohmed Kasim Shabbir Nanabulbulia			
2	Mohammed Arshad Yusaf Garda			
3	Mohammed Riyaz Abdul Razak Saiyed			
4	Nazir Ahmed Kola			
5	Ebrahim Suleman Variava			
6	Suleman Kola			

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO – Association registered 21 Jun 2019.
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>(1) The first trustees may appoint further persons to be trustees of the charity at its meetings as deemed fit.</p> <p>(2) The trustees may terminate the membership of a founder trustee only if prior approval for the termination has been acquired, in whatever form, from a simple majority of founder trustees</p> <p>(3) Founder trustees of the charity shall be voting members and exercise their voting rights in accordance with the provisions of the charity's Constitution</p> <p>(4) Trusteeship is eligible to any male who is:</p> <ul style="list-style-type: none"> <li>• aged sixteen (16) years or over</li> <li>• resident or domiciled in the United Kingdom</li> <li>• of the Sunni Islamic faith</li> <li>• of Vohara ethnic origin</li> <li>• a Lajpurian or married to a Lajpurian Spouse</li> <li>• and who, by applying for membership, has indicated his agreement to become a member, and whose application of membership is accepted by the Executive Committee (existing trustees) at its sole and absolute discretion.</li> </ul>

**Section C                      Objectives and activities**

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

(1) To relieve financial hardship, distress and suffering among poor people, orphans, widows 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,

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

clothing, livelihood programmes and costs for medical treatment or medicines for the benefit of the said persons;

(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 schools and provision of scholarships for the benefit of the said persons;

(3) To advance the religion of Islam by means of, but not exclusively, the provision or the assistance in the provision of facilities of Islamic education in accordance with the teachings of the Quran and the Sunnah of the Prophet Muhammad (Peace be upon him) as interpreted by the Sunni Hanafi Deobandi School of Thought.

The charity raises funds from the public and gives grants to individuals and organisations in England and India.

Charity commission requires the trustees of a charity to:

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

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

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Section D**

**Achievements and performance**

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

The charity collected donations that were used to provide grants to a UK charity.

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Section E                      Financial review**

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

The charity holds £5000 in reserves in case of an emergency expense.

**Section F                      Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Ng/hi</i>	
Full name(s)	<i>NAZIR KOWA</i>	
Position (eg Secretary, Chair, etc)	<i>CHAIR</i>	
Date	<i>30-5-25</i>	

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Independent examiner's report on the  
accounts

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Lajpur Muslim Society UK

**On accounts for the year  
ended**

31<sup>st</sup> March 2025

**Charity no  
(if any)**

512142

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**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 which gives me cause to believe that in, any material respect:

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

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

Signed: A. Q. Khan Date: 2. 6. 2025

Name: Mr Abdul Qadeer Khan

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

Address: Unit 27 Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

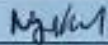
	<b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name Lajpur Muslim Society UK	No (if any) 1184034	<b>CC16a</b>
	<b>Receipts and payments accounts</b>			
	For the period from	Period start date 01/04/2024	To	

<b>Section A Receipts and payments</b>					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year (restated) to the nearest £
<b>A1 Receipts</b>					
Donations	-	33,839	-	33,839	28,859
Rent income	-	25,129	-	25,129	26,465
Gross interest received	371	-	-	371	179
Membership	2,110	-	-	2,110	30
HMRC gift aid	5,038	-	-	5,038	4,882
<b>Sub total (Gross income for AR)</b>	<b>7,519</b>	<b>58,968</b>	<b>-</b>	<b>66,488</b>	<b>60,415</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,519</b>	<b>58,968</b>	<b>-</b>	<b>66,488</b>	<b>60,415</b>
<b>A3 Payments</b>					
Accounts	550	-	-	550	475
Annual return	125	-	-	125	225
Bank charges	21	-	-	21	20
Charity donation	1	-	-	1	2
Gift aid charges	570	-	-	570	320
Governance	201	-	-	201	-
Grants Jameatul Qiraat	-	8,500	-	8,500	-
Grants-DewsburyWelfareTrust	-	1,495	-	1,495	33,203
Grants-Lajpur	-	53,413	-	53,413	-
Independent examination	300	-	-	300	300
Insurance	1,075	-	-	1,075	709
Light and heat	-	-	-	-	90
Meeting expense	1,191	-	-	1,191	-
Policies review expenses	-	-	-	-	1,239
Printing, postage and stationary	1,070	-	-	1,070	85
Repairs and renewals	-	-	-	-	110
<b>Sub total</b>	<b>5,105</b>	<b>63,408</b>	<b>-</b>	<b>68,513</b>	<b>36,778</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,105</b>	<b>63,408</b>	<b>-</b>	<b>68,513</b>	<b>36,778</b>
<b>Net of receipts/(payments)</b>	<b>2,414</b>	<b>- 4,440</b>	<b>-</b>	<b>- 2,026</b>	<b>23,638</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	12,171	29,757	-	41,928	18,291
<b>Cash funds this year end</b>	<b>14,585</b>	<b>25,317</b>	<b>-</b>	<b>39,902</b>	<b>41,929</b>

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds bank	14,495	12,040	-
	Yorkshire bank 107	-	430	
	Yorkshire bank 507	-	455	-
	Yorkshire bank 707	-	1,974	
	Yorkshire bank 807	-	10,418	
	Cash	90	-	-
		<b>Total cash funds</b>	<b>14,585</b>	<b>25,317</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	House 39 Brewery La		-	80,000
	Flat 56 Brewery La		-	75,000
	72 Daisy Hill		-	130,000
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees:	Signature	Print Name	Date of approval
		NAZIR KOLA	30.5.25

**LAJPUR MUSLIM SOCIETY U.K.**

England & Wales - Charity number 1184034

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# Accounts

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**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

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**Lajpur Muslim Society U.K.**  
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<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4 – 6
Independent examiner's report on the accounts	8 – 9
Receipts and payments accounts	10 – 11

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

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**Address**

90 South Street  
Savile Town  
Dewsbury  
WF12 9NG

**Bank**

Lloyds Bank  
120 Lewisham High Street  
London  
SE13 6JG

**Accountants**

Charity Assist Accountants Ltd  
Unit 27 Batley Enterprise Centre  
Batley  
WF17 8LL

**Charity registration number**

1184034

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**



<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	1	Apr	2023	<b>To</b>	31	Mar	2024

**Section A**

**Reference and administration details**

**Charity name**

**Registered charity number**

**Charity's principal address**

90 South Street	
Savile Town	
Dewsbury	
Postcode	WF12 9NG

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohmed Kasim Shabbir Nanabulbulia			
2	Mohammed Arshad Yusaf Garda			
3	Mohammed Riyaz Abdul Razak Saiyed			
4	Nazir Ahmed Kola			
5	Ebrahim Suleman Variava			
6	Suleman Kola			

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO – Association registered 21 Jun 2019.
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>(1) The first trustees may appoint further persons to be trustees of the charity at its meetings as deemed fit.</p> <p>(2) The trustees may terminate the membership of a founder trustee only if prior approval for the termination has been acquired, in whatever form, from a simple majority of founder trustees</p> <p>(3) Founder trustees of the charity shall be voting members and exercise their voting rights in accordance with the provisions of the charity's Constitution</p> <p>(4) Trusteeship is eligible to any male who is:</p> <ul style="list-style-type: none"> <li>• aged sixteen (16) years or over</li> <li>• resident or domiciled in the United Kingdom</li> <li>• of the Sunni Islamic faith</li> <li>• of Vohara ethnic origin</li> <li>• a Lajpurian or married to a Lajpurian Spouse</li> <li>• and who, by applying for membership, has indicated his agreement to become a member, and whose application of membership is accepted by the Executive Committee (existing trustees) at its sole and absolute discretion.</li> </ul>

**Section C                      Objectives and activities**

<b>Summary of the objects of the charity set out in its governing document</b>	<p>(1) To relieve financial hardship, distress and suffering among poor people, orphans, widows 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, livelihood programmes and costs for medical treatment or medicines for the benefit of the said persons;</p>
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**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

(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 schools and provision of scholarships for the benefit of the said persons;

(3) To advance the religion of Islam by means of, but not exclusively, the provision or the assistance in the provision of facilities of Islamic education in accordance with the teachings of the Quran and the Sunnah of the Prophet Muhammad (Peace be upon him) as interpreted by the Sunni Hanafi Deobandi School of Thought.

The charity raises funds from the public and gives grants to individuals and organisations in England and India.

Charity commission requires the trustees of a charity to:

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

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

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Section D**

**Achievements and performance**

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

The charity collected donations that were used to provide grants to a UK charity.

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

**Section E                      Financial review**

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

The charity holds £5000 in reserves in case of an emergency expense.

**Section F                      Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

*Nazim*

Full name(s)

NAZIM KAWA

Position (eg Secretary, Chair, etc)

Chairman

Date

3-6-24

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Independent examiner's report on the  
accounts

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Lajpur Muslim Society UK

**On accounts for the year  
ended**

31<sup>st</sup> March 2024

**Charity no  
(if any)**

512142

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**Responsibilities and  
basis of report**

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

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



**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

**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 which gives me cause to believe that in, any material respect:

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

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

<b>Signed:</b>		<b>Date:</b>	
<b>Name:</b>	<input type="text" value="Abdul Qudeir Khan"/>		
<b>Relevant professional qualification(s) or body (if any):</b>	<input type="text" value="FMAAT"/> <input type="text" value="FCPA"/>		
<b>Address:</b>	<input type="text" value="Unit 27 Batley Enterprise Centre"/> <input type="text" value="513 Bradford Road"/> <input type="text" value="Batley"/> <input type="text" value="WF17 8LL"/>		

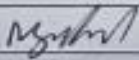
**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Lajpur Muslim Society UK	No (if any) 1184034	<b>CC16a</b>	
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 01/04/2023	To		
<b>Section A Receipts and payments</b>					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year (restated) to the nearest £
<b>A1 Receipts</b>					
Donations	-	28,859	-	28,859	39,234
Rent income	-	26,465	-	26,465	20,141
Gross interest received	179	-	-	179	39
Membership	30	-	-	30	-
HMRC gift aid	4,882	-	-	4,882	8,293
<b>Sub total (Gross income for AR)</b>	<b>5,091</b>	<b>55,324</b>	<b>-</b>	<b>60,415</b>	<b>67,707</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,091</b>	<b>55,324</b>	<b>-</b>	<b>60,415</b>	<b>67,707</b>
<b>A3 Payments</b>					
Accounts	475	-	-	475	475
Annual return	225	-	-	225	150
Bank charges	20	-	-	20	21
Charity donation	2	-	-	2	1
Gift aid charges	320	-	-	320	522
Grants-DewsburyWelfareTrust	-	33,203	-	33,203	13,470
Grants-Lajpur	-	-	-	-	20,000
Grants-Masjid-e-Talha	-	-	-	-	30,000
Independent examination	300	-	-	300	250
Insurance	709	-	-	709	667
Light and heat	90	-	-	90	-
Policies review expenses	1,239	-	-	1,239	-
Printing, postage and stationary	85	-	-	85	-
Repairs and renewals	-	110	-	110	250
Website	-	-	-	-	21
<b>Sub total</b>	<b>3,465</b>	<b>33,313</b>	<b>-</b>	<b>36,778</b>	<b>65,827</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,465</b>	<b>33,313</b>	<b>-</b>	<b>36,778</b>	<b>65,827</b>
<b>Net of receipts/(payments)</b>	<b>1,626</b>	<b>22,011</b>	<b>-</b>	<b>23,638</b>	<b>1,880</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,545</b>	<b>7,746</b>	<b>-</b>	<b>18,291</b>	<b>16,411</b>
<b>Cash funds this year end</b>	<b>12,171</b>	<b>29,757</b>	<b>-</b>	<b>41,929</b>	<b>18,291</b>

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds bank	12,171	25,272	-
	Yorkshire bank 107	-	417	
	Yorkshire bank 507	-	239	-
	Yorkshire bank 707	-	2,017	
	Yorkshire bank 807	-	1,812	
		-	-	-
	<b>Total cash funds</b>	<b>12,171</b>	<b>29,757</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	House 39 Brewery La		-	80,000
	Flat 56 Brewery La		-	75,000
	72 Daisy Hill		-	130,000
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		NAZIR KOLTA	3-6-24

**LAJPUR MUSLIM SOCIETY U.K.**

England & Wales - Charity number 1184034

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# Accounts

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**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4 – 6
Independent examiner's report on the accounts	8 – 9
Receipts and payments accounts	10 – 11

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

**Basic information**

**Address**

90 South Street  
Savile Town  
Dewsbury  
WF12 9NG

**Bank**

Lloyds Bank  
120 Lewisham High Street  
London  
SE13 6JG

**Accountants**

Charity Assist Accountants Ltd  
Unit 27 Batley Enterprise Centre  
Batley  
WF17 8LL

**Charity registration number**

1184034

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**



<b>Trustees' Annual Report for the period</b>								
		Period start date					Period end date	
<b>From</b>	1	Apr	2022	<b>To</b>	31	Mar	2023	

**Section A**

**Reference and administration details**

**Charity name**

**Registered charity number**

**Charity's principal address**

90 South Street	
Savile Town	
Dewsbury	
Postcode	WF12 9NG

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohmed Kasim Shabbir Nanabulbulia			
2	Mohammed Arshad Yusaf Garda			
3	Mohammed Riyaz Abdul Razak Saiyed			
4	Nazir Ahmed Kola			
5	Ebrahim Suleman Variava			
6	Suleman Kola			

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO – Association registered 21 Jun 2019.
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>(1) The first trustees may appoint further persons to be trustees of the charity at its meetings as deemed fit.</p> <p>(2) The trustees may terminate the membership of a founder trustee only if prior approval for the termination has been acquired, in whatever form, from a simple majority of founder trustees</p> <p>(3) Founder trustees of the charity shall be voting members and exercise their voting rights in accordance with the provisions of the charity's Constitution</p> <p>(4) Trusteeship is eligible to any male who is:</p> <ul style="list-style-type: none"> <li>• aged sixteen (16) years or over</li> <li>• resident or domiciled in the United Kingdom</li> <li>• of the Sunni Islamic faith</li> <li>• of Vohara ethnic origin</li> <li>• a Lajpurian or married to a Lajpurian Spouse</li> <li>• and who, by applying for membership, has indicated his agreement to become a member, and whose application of membership is accepted by the Executive Committee (existing trustees) at its sole and absolute discretion.</li> </ul>

**Section C                      Objectives and activities**

<b>Summary of the objects of the charity set out in its governing document</b>	<p>(1) To relieve financial hardship, distress and suffering among poor people, orphans, widows 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, livelihood programmes and costs for medical treatment or medicines for the benefit of the said persons;</p>
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**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

(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 schools and provision of scholarships for the benefit of the said persons;

(3) To advance the religion of Islam by means of, but not exclusively, the provision or the assistance in the provision of facilities of Islamic education in accordance with the teachings of the Quran and the Sunnah of the Prophet Muhammad (Peace be upon him) as interpreted by the Sunni Hanafi Deobandi School of Thought.

The charity raises funds from the public and gives grants to individuals and organisations in England and India.

Charity commission requires the trustees of a charity to:

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

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

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Section D**

**Achievements and performance**

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

The charity collected donations that were used to fund their activities in Lajpur and they also provided a grant to a UK charity.

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

**Section E                      Financial review**

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

The charity holds £5000 in reserves in case of an emergency expense.

**Section F                      Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

*Nazir Kora*

Full name(s)

NAZIR KORA

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

7.7.23

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Independent examiner's report on the  
accounts

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Lajpur Muslim Society UK

**On accounts for the year  
ended**

31<sup>st</sup> March 2023

**Charity no  
(if any)**

512142

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**Responsibilities and  
basis of report**

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

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

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

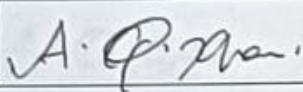
**Independent  
examiner's statement**

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

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

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

**Signed:**



**Date:**

28.07.2023

**Name:**

Abdul Qudeir Khan

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

FMAAT

FCPA

**Address:**


Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

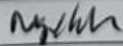
WF17 8LL

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Lajpur Muslim Society UK	No (if any) 1184034	<b>CC16a</b>		
	<b>Receipts and payments accounts</b>					
	For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023		
<b>Section A Receipts and payments</b>						
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year (restated) to the nearest £	
<b>A1 Receipts</b>						
Donations	-	39,234	-	39,234	118,138	
Rent income	-	20,141	-	20,141	20,108	
Gross interest received	39	-	-	39	19	
Membership	-	-	-	-	1,240	
HMRC gift aid	8,293	-	-	8,293	4,576	
<b>Sub total (Gross income for AR)</b>	<b>8,332</b>	<b>59,375</b>	<b>-</b>	<b>67,707</b>	<b>144,081</b>	
<b>A2 Asset and investment sales, (see table).</b>						
	-	-	-	-	-	
	-	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total receipts</b>	<b>8,332</b>	<b>59,375</b>	<b>-</b>	<b>67,707</b>	<b>144,081</b>	
<b>A3 Payments</b>						
Accounts	475	-	-	475	950	
Annual return	150	-	-	150	300	
Bank charges	21	-	-	21	42	
Charity donation	1	-	-	1	1	
DBS checks	-	-	-	-	178	
Gift aid charges	522	-	-	522	388	
Grants-DewsburyWelfareTrust	-	13,470	-	13,470	19,147	
Grants-Lajpur	-	20,000	-	20,000	58,271	
Grants-Masjid-e-Talha	-	30,000	-	30,000	-	
Grants Jameatul Qiraat	-	-	-	-	43,555	
Independent examination	250	-	-	250	500	
Insurance	667	-	-	667	1,408	
Legal fees	-	-	-	-	5,884	
Light and heat	-	-	-	-	40	
Meeting expenses	-	-	-	-	623	
Policies expenses	-	-	-	-	475	
Printing, postage and stationary	-	-	-	-	1,096	
Repairs and renewals	-	250	-	250	630	
Website	21	-	-	21	1,326	
<b>Sub total</b>	<b>2,107</b>	<b>63,720</b>	<b>-</b>	<b>65,827</b>	<b>134,814</b>	
<b>A4 Asset and investment purchases, (see table)</b>						
	-	-	-	-	-	
	-	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total payments</b>	<b>2,107</b>	<b>63,720</b>	<b>-</b>	<b>65,827</b>	<b>134,814</b>	
<b>Net of receipts/(payments)</b>	<b>6,225</b>	<b>- 4,345</b>	<b>-</b>	<b>1,880</b>	<b>9,267</b>	
<b>A5 Transfers between funds</b>	-	-	-	-	-	
<b>A6 Cash funds last year end</b>	<b>4,320</b>	<b>12,091</b>	<b>-</b>	<b>16,411</b>	<b>7,144</b>	
<b>Cash funds this year end</b>	<b>10,545</b>	<b>7,746</b>	<b>-</b>	<b>18,291</b>	<b>16,411</b>	

**Lajpur Muslim Society U.K.**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds bank	10,545	3,438	-
	Yorkshire bank 107	-	404	-
	Yorkshire bank 507	-	232	-
	Yorkshire bank 707	-	1,919	-
	Yorkshire bank 807	-	1,753	-
		-	-	-
	<b>Total cash funds</b>	<b>10,545</b>	<b>7,746</b>	<b>-</b>
	(agree balances w with receipts and payments account(s))	OK	OK	OK
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	House 39 Brewery La		-	80,000
	Flat 56 Brewery La		-	75,000
	72 Daisy Hill		-	130,000
			-	-
			-	-
			-	-
			-	-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		NAZIR KOUR	7.7.23	

**LAJPUR MUSLIM SOCIETY U.K.**

England & Wales - Charity number 1184034

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# Accounts

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**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4 – 6
Independent examiner's report on the accounts	8 – 9
Receipts and payments accounts	10 – 11

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

**Basic information**

**Address**

90 South Street  
Savile Town  
Dewsbury  
WF12 9NG

**Bank**

Lloyds Bank  
120 Lewisham High Street  
London  
SE13 6JG

**Accountants**

Charity Assist Accountants Ltd  
Unit 27 Batley Enterprise Centre  
Batley  
WF17 8LL

**Charity registration number**

1184034

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**



<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	1	Apr	2021	<b>To</b>	31	Mar	2022

**Section A**

**Reference and administration details**

**Charity name**

**Registered charity number**

**Charity's principal address**

90 South Street	
Savile Town	
Dewsbury	
Postcode	WF12 9NG

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohmed Kasim Shabbir Nanabulbulia			
2	Mohammed Arshad Yusaf Garda			
3	Mohammed Riyaz Abdul Razak Saiyed			
4	Nazir Ahmed Kola			
5	Ebrahim Ismail Dadibhai			
6	Ebrahim Suleman Variava			
7	Suleman Kola			

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO – Association registered 21 Jun 2019.
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>(1) The first trustees may appoint further persons to be trustees of the charity at its meetings as deemed fit.</p> <p>(2) The trustees may terminate the membership of a founder trustee only if prior approval for the termination has been acquired, in whatever form, from a simple majority of founder trustees</p> <p>(3) Founder trustees of the charity shall be voting members and exercise their voting rights in accordance with the provisions of the charity's Constitution</p> <p>(4) Trusteeship is eligible to any male who is:</p> <ul style="list-style-type: none"> <li>• aged sixteen (16) years or over</li> <li>• resident or domiciled in the United Kingdom</li> <li>• of the Sunni Islamic faith</li> <li>• of Vohara ethnic origin</li> <li>• a Lajpurian or married to a Lajpurian Spouse</li> <li>• and who, by applying for membership, has indicated his agreement to become a member, and whose application of membership is accepted by the Executive Committee (existing trustees) at its sole and absolute discretion.</li> </ul>

**Section C                      Objectives and activities**

<b>Summary of the objects of the charity set out in its governing document</b>	<p>(1) To relieve financial hardship, distress and suffering among poor people, orphans, widows 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,</p>
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**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

clothing, livelihood programmes and costs for medical treatment or medicines for the benefit of the said persons;

(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 schools and provision of scholarships for the benefit of the said persons;

(3) To advance the religion of Islam by means of, but not exclusively, the provision or the assistance in the provision of facilities of Islamic education in accordance with the teachings of the Quran and the Sunnah of the Prophet Muhammad (Peace be upon him) as interpreted by the Sunni Hanafi Deobandi School of Thought.

The charity raises funds from the public and gives grants to individuals and organisations in England and India.

Charity commission requires the trustees of a charity to:

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

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

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

**Section D Achievements and performance**

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

The main achievement of the charity for the year was completing the registration process with charity commission. The charity also collected donations that were used to fund for the following:

- the need for maintenance of their houses in Lajpur.
- food distributed during covid-19 lockdown times in Lajpur.
- covid patients for their treatment in Lajpur.
- Madrassa food, for the need and orphan students.
- Sewing Machine Distribution for widows in Lajpur.

**Section E Financial review**

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

The charity holds £5000 in reserves in case of an emergency expense.

**Section F Declaration**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	Nazir	
<b>Full name(s)</b>	NAZIR IKBA	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIRMAN	
<b>Date</b>	14.7.22	

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Independent examiner's report on the  
accounts

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Lajpur Muslim Society UK

**On accounts for the year  
ended**

31<sup>st</sup> March 2022

**Charity no  
(if any)**

512142

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**Responsibilities and  
basis of report**

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

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

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

**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 which gives me cause to believe that in, any material respect:

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

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

**Signed:** A. Q. Khan      **Date:** 21.7.2022

**Name:** Abdul Qudeir Khan

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

FMAAT  
FCPA


**Address:** Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

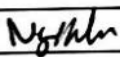
WF17 8LL

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Lajpur Muslim Society UK	No (if any) 1184034	<b>CC16a</b>	
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022	
<b>Section A Receipts and payments</b>					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year (restated) to the nearest £
<b>A1 Receipts</b>					
Donations	-	118,138	-	118,138	60,998
Rent income	-	20,108	-	20,108	15,285
Gross interest received	19	-	-	19	6
Membership	1,240	-	-	1,240	160
HMRC gift aid	4,576	-	-	4,576	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,835</b>	<b>138,246</b>	<b>-</b>	<b>144,081</b>	<b>76,449</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,835</b>	<b>138,246</b>	<b>-</b>	<b>144,081</b>	<b>76,449</b>
<b>A3 Payments</b>					
Accounts	950	-	-	950	-
Annual return	300	-	-	300	-
Bank charges	42	-	-	42	21
Charity donation	1	-	-	1	1
Council tax	-	-	-	-	512
DBS checks	178	-	-	178	-
Gift aid charges	388	-	-	388	-
Grants-DewsburyWelfareTrust	-	19,147	-	19,147	67,458
Grants-Lajpur	-	58,271	-	58,271	10,300
Grants Jameatul Qiraat	-	43,555	-	43,555	-
Independent examination	500	-	-	500	-
Insurance	1,408	-	-	1,408	-
Legal fees	-	5,884	-	5,884	-
Light and heat	40	-	-	40	-
Meeting expenses	623	-	-	623	-
Policies expenses	475	-	-	475	-
Printing, postage and stationary	1,096	-	-	1,096	-
Repairs and renewals	-	630	-	630	5,611
Website	1,326	-	-	1,326	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,327</b>	<b>127,487</b>	<b>-</b>	<b>134,814</b>	<b>83,903</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,327</b>	<b>127,487</b>	<b>-</b>	<b>134,814</b>	<b>83,903</b>
<b>Net of receipts/(payments)</b>	<b>- 1,492</b>	<b>10,759</b>	<b>-</b>	<b>9,267</b>	<b>- 7,454</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>5,812</b>	<b>1,332</b>	<b>-</b>	<b>7,144</b>	<b>14,598</b>
<b>Cash funds this year end</b>	<b>4,320</b>	<b>12,091</b>	<b>-</b>	<b>16,411</b>	<b>7,144</b>

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds bank	4,320	7,821	-
	Yorkshire bank 107	-	398	
	Yorkshire bank 507	-	229	-
	Yorkshire bank 707	-	1,919	
	Yorkshire bank 807	-	1,724	
		-	-	-
	<b>Total cash funds</b>	<b>4,320</b>	<b>12,091</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	House 39 Brewery La		-	80,000
	Flat 56 Brewery La		-	75,000
	72 Daisy Hill		-	130,000
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		NAZIM KHAT		14.7.22

**LAJPUR MUSLIM SOCIETY U.K.**

England & Wales - Charity number 1184034

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# Accounts

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**Laipur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

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

**Laipur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4 – 6
Independent examiner's report on the accounts	8 – 9
Receipts and payments accounts	10 – 11

**Laipur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

**Basic information**

**Address**

90 South Street  
Savile Town  
Dewsbury  
WF12 9NG

**Bank**

Lloyds Bank  
120 Lewisham High Street  
London  
SE13 6JG

**Accountants**

Charity Assist Accountants Ltd  
Unit 27 Batley Enterprise Centre  
Batley  
WF17 8LL

**Charity registration number**

1184034

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**



<b>Trustees' Annual Report for the period</b>								
		Period start date					Period end date	
<b>From</b>	1	Apr	2020	<b>To</b>	31	Mar	2021	

**Section A Reference and administration details**

**Charity name** Lajpur Muslim Society UK

**Registered charity number** 1184034

**Charity's principal address**

90 South Street	
Savile Town	
Dewsbury	
Postcode	WF12 9NG

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohmed Kasim Shabbir Nanabulbulia			
2	Mohammed Arshad Yusaf Garda			
3	Mohammed Riyaz Abdul Razak Saiyed			
4	Nazir Ahmed Kola			
5	Ebrahim Ismail Dadibhai			
6	Ebrahim Suleman Variava			
7	Suleman Kola			

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO – Association registered 21 Jun 2019.
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>(1) The first trustees may appoint further persons to be trustees of the charity at its meetings as deemed fit.</p> <p>(2) The trustees may terminate the membership of a founder trustee only if prior approval for the termination has been acquired, in whatever form, from a simple majority of founder trustees</p> <p>(3) Founder trustees of the charity shall be voting members and exercise their voting rights in accordance with the provisions of the charity's Constitution</p> <p>(4) Trusteeship is eligible to any male who is:</p> <ul style="list-style-type: none"> <li>• aged sixteen (16) years or over</li> <li>• resident or domiciled in the United Kingdom</li> <li>• of the Sunni Islamic faith</li> <li>• of Vohara ethnic origin</li> <li>• a Lajpurian or married to a Lajpurian Spouse</li> <li>• and who, by applying for membership, has indicated his agreement to become a member, and whose application of membership is accepted by the Executive Committee (existing trustees) at its sole and absolute discretion.</li> </ul>

**Section C                      Objectives and activities**

<b>Summary of the objects of the charity set out in its governing document</b>	<p>(1) To relieve financial hardship, distress and suffering among poor people, orphans, widows 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,</p>
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**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

clothing, livelihood programmes and costs for medical treatment or medicines for the benefit of the said persons;

(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 schools and provision of scholarships for the benefit of the said persons;

(3) To advance the religion of Islam by means of, but not exclusively, the provision or the assistance in the provision of facilities of Islamic education in accordance with the teachings of the Quran and the Sunnah of the Prophet Muhammad (Peace be upon him) as interpreted by the Sunni Hanafi Deobandi School of Thought.

The charity raises funds from the public and gives grants to individuals and organisations in England and India.

Charity commission requires the trustees of a charity to:

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

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

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

## **Section D**

## **Achievements and performance**

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

The main achievement of the charity for the year was completing the registration process with charity commission. The charity also collected donations that were used to fund for the following:

- the need for maintenance of their houses in Lajpur.
- food distributed during covid-19 lockdown times in Lajpur.
- covid patients for their treatment in Lajpur.
- Madrassa food, for the need and orphan students.
- Sewing Machine Distribution for widows in Lajpur.

Laipur Muslim Society UK  
Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021

**Section E Financial review**

Brief statement of the charity's policy on reserves

The charity holds £5000 in reserves in case of an emergency expense.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Nydrile</i>	
Full name(s)	<i>MAZIN KOLA</i>	
Position (eg Secretary, Chair, etc)	<i>CHAIRMAN</i>	
Date	<i>19-10-21</i>	

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Independent examiner's report on the  
accounts

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Lajpur Muslim Society UK

**On accounts for the year  
ended**

31<sup>st</sup> March 2021

**Charity no  
(if any)**

512142

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**.

**Responsibilities and  
basis of report**

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

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

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

**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 which gives me cause to believe that in, any material respect:

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

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


Signed:  Date:

Name:

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

Address:

**Lajpur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Lajpur Muslim Society UK	No (if any) 1184034	<b>CC16a</b>	
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 01/04/2020	To		
<b>Section A Receipts and payments</b>					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year (restated) to the nearest £
<b>A1 Receipts</b>					
Donations		60,998	-	60,998	3,588
Rent income	-	15,285	-	15,285	10,160
Gross interest received	6	-	-	6	22
Membership	160	-	-	160	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	166	76,283	-	76,449	13,770
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	166	76,283	-	76,449	13,770
<b>A3 Payments</b>					
Bank charges	21	-	-	21	-
Charity donation	1	-	-	1	-
Council tax	-	512	-	512	-
Grants Dewsbury Welfare Trust	-	67,458	-	67,458	7,225
Grants Lajpur	-	10,300	-	10,300	-
Legal fees	-	-	-	-	615
Repairs and renewals	-	5,611	-	5,611	1,400
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	22	83,881	-	83,903	9,240
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	22	83,881	-	83,903	9,240
<b>Net of receipts/(payments)</b>	144	7,598	-	7,454	4,530
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	5,668	8,930	-	14,598	10,068
<b>Cash funds this year end</b>	5,812	1,332	-	7,144	14,598

**Laipur Muslim Society UK**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
<b>B1 Cash funds</b>	Lloyds bank	1,712	1,332	-	
	Yorkshire bank 107	397	-		
	Yorkshire bank 507	208	-	-	
	Yorkshire bank 707	1,924	-		
	Yorkshire bank 807	1,571	-		
		-	-	-	
		<b>Total cash funds</b>	<b>5,812</b>	<b>1,332</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK	
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
<b>B2 Other monetary assets</b>		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
<b>B3 Investment assets</b>			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
<b>B4 Assets retained for the charity's own use</b>	House 39 Brewery La		-	80,000	
	Fiat 56 Brewery La		-	75,000	
	Shop 2 Purwell La		-	125,000	
				-	-
				-	-
				-	-
				-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)	
<b>B5 Liabilities</b>			-		
			-		
			-		
			-		
			-		

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>Nazim Khan</i>	NAZIM KHAN	19/10/21