

**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**  
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**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

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Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1	Apr	2020		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			

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**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,

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

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.

## **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.

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**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>Nayir</i>	
Full name(s)	<i>NAZIM KHAN</i>	
Position (eg Secretary, Chair, etc)	<i>CHAIRMAN</i>	
Date	<i>19-10-21</i>	

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Independent examiner's report on the  
accounts

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

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.



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**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:** 19/10/21

**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

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 <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 01/04/2020	To	Period end date 31/03/2021	
<b>Section A Receipts and payments</b>					
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Last year (restated)</b>
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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

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<b>Section B Statement of assets and liabilities at the end of the period</b>				
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 Purlwell 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
	Nazim	NAZIM KOUT	19/10/21