

Lajpur Muslim Society U.K.
Receipts and Payments Accounts for the year ended 31st 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.
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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	2022		31	Mar 2023

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 Suleman Variava			
6	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"> • aged sixteen (16) years or over • resident or domiciled in the United Kingdom • of the Sunni Islamic faith • of Vohara ethnic origin • a Lajpurian or married to a Lajpurian Spouse • 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.

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

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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)

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

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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)

Nazir Kora

Full name(s)

NAZIR KORA

Position (eg Secretary, Chair,
etc)

CHAIRMAN

Date

7.7.23

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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**

31st 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.

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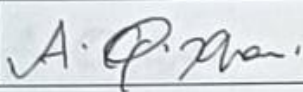
**Independent
examiner's statement**

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:



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

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 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Lajpur Muslim Society UK		No (if any) 1184034		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023	
Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year (restated) to the nearest £
A1 Receipts					
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
Sub total (Gross income for AR)	8,332	59,375	-	67,707	144,081
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,332	59,375	-	67,707	144,081
A3 Payments					
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
Sub total	2,107	63,720	-	65,827	134,814
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-			-	
Sub total	-	-	-	-	-
Total payments	2,107	63,720	-	65,827	134,814
Net of receipts/(payments)	6,225	- 4,345	-	1,880	9,267
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	4,320	12,091	-	16,411	7,144
Cash funds this year end	10,545	7,746	-	18,291	16,411

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Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds bank	10,545	3,438	-
	Yorkshire bank 107	-	404	
	Yorkshire bank 507	-	232	-
	Yorkshire bank 707	-	1,919	
	Yorkshire bank 807	-	1,753	
		-	-	-
		Total cash funds	10,545	7,746
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		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
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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 Khan	NAZIR KHAN		7.7.23