

**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**



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

**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			

**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,

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

**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 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**

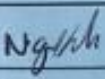
**Brief statement of the  
charity's policy on reserves**

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)		
Full name(s)	NAZIR KHAN	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	30-5-25	

**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**

	Charity Name		No (if any)		CC16a
	Lajpur Muslim Society UK		1184034		
	Receipts and payments accounts				
	For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year (restated)
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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
Sub total (Gross income for AR)	7,519	58,968	-	66,488	60,415
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,519	58,968	-	66,488	60,415
A3 Payments					
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
Sub total	5,105	63,408	-	68,513	36,778
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	5,105	63,408	-	68,513	36,778
Net of receipts/(payments)	2,414	- 4,440	-	- 2,026	23,638
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,171	29,757	-	41,928	18,291
Cash funds this year end	14,585	25,317	-	39,902	41,929

**Laipur 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>	<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
	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

*Nazir Kola*

Print Name

NAZIR KOLA

Date of approval

30.5.25