

The Harangham Sunni Muslim Jamaat UK

Annual Report and Accounts

For the year ended 1st September 2020

The Harangham Sunni Muslim Jamaat UK

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The Harangham Sunni Muslim Jamaat UK

Charity Information

Charity Trustees	Mohamed Iqbal Seedat	Chairman
	Gulam Husein Patel	Trustee
	Moosa Ahmed Patel	Trustee
	Asaraf Dhorat	Trustee
	Yakub Mohamed Chopdat	Trustee

Registered Office	95 Kedleston Road Leicester LE5 5BN
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Registered Charity Number	1185389
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The Harangham Sunni Muslim Jamaat UK

Report of the Trustees

The Trustees' Annual Report

The report follows the order set out in the SORP and sets out how the trustees have met their obligations for reporting the Trust's activities for the public benefit.

Objects of the Association

The advancement of the religious of the Islamic faith throughout England, Wales and Worldwide (in particular India) for the public benefit, mainly but not exclusively through religious education and maintain and building use for religious purpose

The Accounts

The accounts are fully SORP compliant and include a Statement of Financial Activities, a Balance Sheet and notes to the accounts. This Charity is not large enough to require a Cash Flow Statement

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Statement of Financial Activities

Financial Statements for the year ended 01 September 2020

		Unrestricted Funds	Total
Receipts			
Income From House Rent	£	6,669	£ 6,669
Existing fund from previous charity	£	44,512	£ 44,512
Total	£	51,181	£ 51,181
Payments			
House Costs	£	1,881	£ 1,881
Total	£	1,881	£ 1,881
Excess of Receipts over Payments	£	49,300	£ 49,300
Bank Balance 19th September 2019	£	-	£ -
Bank Balance 1st September 2020	£	49,300	£ 49,300

Balance Sheet

Balance Sheet as at 01 September 2020

		2020
Current Assets		
Cash at bank and in hand	£	49,300
Net Assets	£	49,300
The Funds of the Charity		
Unrestricted Funds	£	49,300
Total Chairty Funds	£	49,300

Approved by the board of the Charity Trustees on 24 May 2021

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Income from Property Rent

Income from property Rent will be assigned to the unrestristed funds pot. The Charity has rental income from 2 properties included with breakdown as below

Livesey Branch Road	£	3,339
Whalley Old Road	£	3,330
Total	£	6,669

Property Costs

The property cost incurred has the breakdown below

Insurance	£	499
Repairs	£	1,382
Total	£	1,881

Existing fund from previous charity

Transfer form treasurers accounts for UK Harangham Welfare Society to transfer balance of £44,511.98 before this chairty was registered

These funds are currently held by Solicitors Disken and Co