

# **The Harangham Sunni Muslim Jamaat UK**

## **Annual Report and Accounts**

**For the year ended 1st September 2021**

# **The Harangham Sunni Muslim Jamaat UK**

## **Contents**

Charity Information  
Report of the Trustees  
Statement of Financial Activities  
Balance Sheet  
Notes to the Accounts

# The Harangham Sunni Muslim Jamaat UK

## Charity Information

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

<b>Registered Office</b>	95 Kedleston Road Leicester LE5 5BN
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<b>Registered Charity Number</b>	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

# The Harangham Sunni Muslim Jamaat UK

## Statement of Financial Activities

Financial Statements for the year ended 01 September 2021

		Unrestricted Funds		Total
<b>Receipts</b>				
Income From House Rent	£	10,736	£	10,736
<b>Total</b>	£	10,736	£	10,736
<b>Payments</b>				
House Costs	£	3,432	£	3,432
<b>Total</b>	£	3,432	£	3,432
Excess of Receipts over Payments	£	7,304	£	7,304
Bank Balance 19th September 2020	£	49,300	£	49,300
Bank Balance 1st September 2021	£	56,604	£	56,604

## Balance Sheet

Balance Sheet as at 01 September 2021

		2021
<b>Current Assets</b>		
Cash at bank and in hand	£	56,604
<b>Net Assets</b>	£	56,604
<b>The Funds of the Charity</b>		
Unrestricted Funds	£	56,604
<b>Total Charitable Funds</b>	£	56,604

Approved by the board of the Charity Trustees on 24 May 2022

# The Harangham Sunni Muslim Jamaat UK

## Income from Property Rent

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

Livesey Branch Road	£	2,268
Whalley Old Road	£	4,568
Batley House	£	3,900
Total	£	10,736

## Property Costs

The property cost incurred has the breakdown below

Insurance	£	495
Repairs	£	2,907
Prof Fees	£	30
Total	£	3,432