

The Harangham Sunni Muslim Jamaat UK

Annual Report and Accounts

For the year ended 1st September 2022

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

| | | |
|------------------|-----------------------|----------|
| 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 |
|-------------------|---|

| | |
|---------------------------|---------|
| Registered Charity Number | 1185389 |
|---------------------------|---------|

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 2022

| | | Unrestricted Funds | | Total |
|----------------------------------|----------|-----------------------|----------|---------------|
| Receipts | | | | |
| Income From House Rent | £ | 12,814 | £ | 12,814 |
| Donations | £ | 1,416 | £ | 1,416 |
| Total | £ | 14,231 | £ | 14,231 |
| Payments | | | | |
| House Costs | £ | 2,549 | £ | 2,549 |
| Money sent to India | £ | 5,523 | £ | 5,523 |
| Total | £ | 8,071 | £ | 8,071 |
| Excess of Receipts over Payments | £ | 6,160 | £ | 6,160 |
| Bank Balance 19th September 2021 | £ | 56,604 | £ | 56,604 |
| Bank Balance 1st September 2022 | £ | 62,764 | £ | 62,764 |

Balance Sheet

Balance Sheet as at 01 September 2022

| | | |
|---------------------------------|----------|---------------|
| | | 2022 |
| Current Assets | | |
| Cash at bank and in hand | £ | 62,764 |
| Net Assets | £ | 62,764 |
| The Funds of the Charity | | |
| Unrestricted Funds | £ | 62,764 |
| Total Charitable Funds | £ | 62,764 |

Approved by the board of the Charity Trustees on 10 June 2023

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 3 properties included with breakdown as below

| | | |
|---------------------|---|--------|
| Livesey Branch Road | £ | 4,347 |
| Whalley Old Road | £ | 4,568 |
| Batley House | £ | 3,900 |
| Total | £ | 12,814 |

Property Costs

The property cost incurred has the breakdown below

| | | |
|-----------|---|-------|
| Insurance | £ | 555 |
| Repairs | £ | 1,230 |
| Prof Fees | £ | 764 |
| Total | £ | 2,549 |