

The Harangham Sunni Muslim Jamaat UK

Annual Report and Accounts

For the year ended 1st September 2023

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	Hanif Sidat	Chairman
	Sakirbhai Yusufbhai Mangera	Trustee
	Siraj Sidat	Trustee
	Yusuf Ismail Patel	Trustee
	Adam Ali Sidat	Trustee

Registered Office	75 Kitchener Road Leicester LE5 4AW
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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

The Harangham Sunni Muslim Jamaat UK

Statement of Financial Activities

Financial Statements for the year ended 01 September 2023

		Unrestricted Funds		Total
Receipts				
Income From House Rent	£	11,867	£	11,867
Donations	£	20	£	20
Total	£	11,887	£	11,887
Payments				
House Costs	£	8,311	£	8,311
Money sent to India	£	3,007	£	3,007
Total	£	11,318	£	11,318
 Excess of Receipts over Payments	 £	 569	 £	 569
Bank Balance 19th September 2022	£	62,764	£	62,764
Bank Balance 1st September 2023	£	63,333	£	63,333

Balance Sheet

Balance Sheet as at 01 September 2023

		2023
Current Assets		
Cash at bank and in hand	£	63,333
Net Assets	£	63,333
 The Funds of the Charity		
Unrestricted Funds	£	63,333
Total Chairty Funds	£	63,333

Approved by the board of the Charity Trustees on 12 June 2024

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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	£	2,518
Whalley Old Road	£	5,449
Batley House	£	3,900
Total	£	11,867

Property Costs

The property cost incurred has the breakdown below

Insurance	£	720
AGM Meeting	£	100
Legal	£	96
Council Tax	£	444
Repairs	£	6,951
Prof Fees	£	-
Total	£	8,311