

The Harangham Sunni Muslim Jamaat UK

Annual Report and Accounts

For the year ended 1st September 2024

The Harangham Sunni Muslim Jamaat UK

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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 2024

		Unrestricted Funds		Total
Receipts				
Income From House Rent	£	18,241	£	18,241
Donations	£	10	£	10
Loan	£	5,000	£	5,000
Total	£	23,251	£	23,251
Payments				
House Costs	£	81,275	£	81,275
Money sent to India	£	4,000	£	4,000
Total	£	85,275	£	85,275
Excess of Receipts over Payments	-£	62,024	-£	62,024
Bank Balance 1st September 2023	£	62,764	£	62,764
Bank Balance 1st September 2024	£	740	£	740

Balance Sheet

Balance Sheet as at 01 September 2024

		2024
Current Assets		
Cash at bank and in hand	£	740
Net Assets	£	740
The Funds of the Charity		
Unrestricted Funds	£	740
Total Chairty Funds	£	740

Approved by the board of the Charity Trustees on 12 June 2025

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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	£	7,811
Whalley Old Road	£	516
Batley House	£	9,914
Total	£	18,241

Property Costs

The property cost incurred has the breakdown below

Insurance	£	806
AGM Meeting	£	-
Legal	£	1,200
House	£	75,615
Council Tax	£	-
Repairs	£	3,654
Prof Fees	£	-
Total	£	81,275