

# LOUGHBOROUGH MUSLIM CENTRE

England & Wales · Charity number 1187103

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-12-20

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 30 Queen Street  
Loughborough  
Leicestershire  
LE11 1SG

**Phone** 07587125869

**Email** [info@lboromc.com](mailto:info@lboromc.com)

**Website** <https://loughboroughmuslimcentre.com/>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE(1) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURÆAAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH);(2) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF LOUGHBOROUGH AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

**Activities:** THE LMC PROVIDES EDUCATIONAL AND RECREATIONAL SESSIONS FOR ADULTS AND CHILDREN TO PROMOTE THE TEACHINGS AND TENETS OF ISLAM FOR ANYONE WHO SEEKS IT. WE ALSO PROMOTE THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Leicestershire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,192	£30,555	-	-
2023-12-31	£25,356	£20,965	-	-
2022-12-31	£39,775	£33,592	-	-
2021-12-31	£24,875	£5,686	-	-
2020-12-31	£10,090	£270	-	-

## Trustees

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Name	Role	Appointed
<b>Muhammad Ibraheem Khan</b>	Chair	2019-12-20
Mohammed Emamul Haque		2021-10-10
Mohammed Imdahdul Haque		2019-12-20

**LOUGHBOROUGH MUSLIM CENTRE**

England & Wales - Charity number 1187103

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# Accounts

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## Trustees' Annual Report for the period

From Period start date 01/01/2024 To Period end date 31/12/2024

Charity name: Loughborough Muslim Centre

Charity registration number: 1187103

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objectives of the CIO as set out in its governing document are as follows:</b> <b>1. The advancement of the Islamic religion by way of:</b> <b>a. promoting the teachings and tenets of Islam</b> <b>b. the provision of facilities for worship and Islamic education</b> <b>2. To promote for the inhabitants of Loughborough and the surrounding area the provision of facilities for recreation and other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>(1) Advancing the education of the public carried out through a variety of activities and events targeting key areas such as community cohesion seminars, lectures and materials delivered by means of public videos, free publications and other similar activities for the public to attend.</b> <b>(2) Promoting racial and religious harmony for the benefit of the public targeted at the users of the centre, and by means of educating the community on the universal message of peace and tolerance for all peoples mandated by the religion of Islam.</b> <b>(3) Advancing the religion of Islam carried out through means of sermons, seminars, weekly classes and any other activities the trustees</b>

		<p>believe fulfil this objective.</p> <p><b>(4) The centre is aimed at helping young people by providing space for them to congregate, organising activities which include them, or target them specifically, for the purpose of helping their development of full maturity and good citizenship.</b></p> <p><b>(5) Promoting other charitable purposes are carried out via appeals for help to benefit issues in the local community or within the UK such as collecting money and resources for natural disasters, to alleviate poverty, promoting causes for this purpose by way of announcements, social and digital media and any other form of promotion for any other charitable purpose the trustees believe will fulfil this objective.</b></p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have reviewed the objectives of the CIO to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered the Charity Commission's general guidance of public benefit.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Holding regular events for the local community</b></p> <p><b>Organised a weekend residential trip to Wales for 20 young disadvantaged adults aged 12-18, allowing them to explore valuable life skills and empowering them with independence</b></p> <p><b>Provided a free community BBQ for the public with over 100 attendees</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Trustees are satisfied with the financial position held at the end of the period of £8,240.30. This consists of an income of 28,191.86 and an expenditure of £30,554.88.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The CIO's reserve policy is to maintain a sufficient level of liquid reserves to meet short term obligations and any unforeseen expenditure. The Trustees are satisfied with the level of liquid reserves held at the end of the period of £8,240.30.</b>
Amount of reserves held	Para 1.22	<b>£8,240.30</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No concerns</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Fundraising from the general public</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by Trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	<b>Loughborough Muslim Centre</b>
Other name the charity uses	
Registered charity number	<b>1187103</b>
Charity's principal address	<b>30 Queen Street, Loughborough, Leicestershire LE11 1SG</b>

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Muhammad Ibraheem Khan	CHAIRMAN		
2	Mohammed Imdahdul Haque	TRUSTEE		
3	Mohammed Emamul Haque	TRUSTEE		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

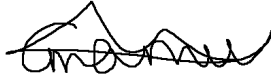
### Other optional information

# Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mohammed Emamul Haque

Position (eg Secretary,  
Chair, etc)

Treasurer

Date

21/10/2025



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name <b>LOUGHBOROUGH MUSLIM CENTRE</b>	No (if any)
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Income	28,192	-	-	28,192	25,356
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	28,192	-	-	28,192	25,356
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	28,192	-	-	28,192	25,356
<b>A3 Payments</b>					
COSTS OF GENERATING FUNDS	30,525	-	-	30,525	20,965
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,525</b>	<b>-</b>	<b>-</b>	<b>30,525</b>	<b>20,965</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,525</b>	<b>-</b>	<b>-</b>	<b>30,525</b>	<b>20,965</b>
<b>Net of receipts/(payments)</b>	<b>- 2,333</b>	<b>-</b>	<b>-</b>	<b>- 2,333</b>	<b>4,391</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,573</b>	<b>-</b>	<b>-</b>	<b>10,573</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>8,240</b>	<b>-</b>	<b>-</b>	<b>8,240</b>	<b>4,391</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Net Current Assests	8,240	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,240</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account (s))	OK	OK	OK

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-
		-	-

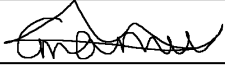
	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MOHAMMED EMAMUL HAQUE	19/10/2025



**Independent examiner's report on the  
accounts**

**Report to the trustees**

Charity Name  
Loughborough Muslim Centre

**On accounts for the year  
ended**

31/12/2024 **Charity no  
(if any)** 1187103

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2024**.

**Responsibilities and basis  
of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


**Independent examiner's  
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** 21/10/2025

**Name:** Imran Faruque

**Relevant professional qualification(s) or body (if any):** AAT Level 3 Diploma in Accounting  
AAT Level 4 Diploma in Professional Accounting

<b>Address:</b>	206 Leicester Road
	Loughborough
	Leicestershire, LE11 2AH

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**LOUGHBOROUGH MUSLIM CENTRE**

England & Wales - Charity number 1187103

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>LEIGHBOROUGH MUSLIM CENTRE</b>	No (if any)
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Income	25,356	-	-	25,356	10,766
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	25,356	-	-	25,356	10,766
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	25,356	-	-	25,356	10,766
<b>A3 Payments</b>					
COSTS OF GENERATING FUNDS	20,965	-	-	20,965	33,593
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>20,965</b>	<b>-</b>	<b>-</b>	<b>20,965</b>	<b>33,593</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>20,965</b>	<b>-</b>	<b>-</b>	<b>20,965</b>	<b>33,593</b>
<b>Net of receipts/(payments)</b>	<b>4,391</b>	<b>-</b>	<b>-</b>	<b>4,391</b>	<b>- 22,827</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,183	-	-	6,183	-
<b>Cash funds this year end</b>	<b>10,574</b>	<b>-</b>	<b>-</b>	<b>10,574</b>	<b>- 22,827</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Net Current Assests	10,573	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	10,573	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	

		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Independent examiner's report on the  
accounts**

**Report to the trustees**

Charity Name  
Loughborough Muslim Centre

**On accounts for the year  
ended**

31/12/2023  
**Charity no  
(if any)** 1187103

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2023**.

**Responsibilities and basis  
of report**

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**Independent examiner's  
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:** 21/10/2024

**Name:** Imran Faruque

**Relevant professional  
qualification(s) or body (if  
any):**

AAT Level 3 Diploma in Accounting

<b>Address:</b>	206 Leicester Road
	Loughborough
	LE11 2AH

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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## Trustees' Annual Report for the period

From Period start date 01/01/2022 To Period end date 31/12/2022

Charity name: Loughborough Muslim Centre

Charity registration number: 1187103

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p><b>The objectives of the CIO as set out in its governing document are as follows:</b></p> <ol style="list-style-type: none"><li><b>1. The advancement of the Islamic religion by way of:</b><ol style="list-style-type: none"><li><b>a. promoting the teachings and tenets of Islam</b></li><li><b>b. the provision of facilities for worship and Islamic education</b></li></ol></li><li><b>2. To promote for the inhabitants of Loughborough and the surrounding area the provision of facilities for recreation and other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances.</b></li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none"><li><b>(1) Advancing the education of the public carried out through a variety of activities and events targeting key areas such as community cohesion seminars, lectures and materials delivered by means of public videos, free publications and other similar activities for the public to attend.</b></li><li><b>(2) Promoting racial and religious harmony for the benefit of the public targeted at the users of the centre, and by means of educating the community on the universal message of peace and tolerance for all peoples mandated by the religion of Islam.</b></li><li><b>(3) Advancing the religion of Islam carried out through means of sermons, seminars, weekly classes and any other activities the trustees believe fulfil this objective.</b></li></ol>

		<p><b>(4) The centre is aimed at helping young people by providing space for them to congregate, organising activities which include them, or target them specifically, for the purpose of helping their development of full maturity and good citizenship.</b></p> <p><b>(5) Promoting other charitable purposes are carried out via appeals for help to benefit issues in the local community or within the UK such as collecting money and resources for natural disasters, to alleviate poverty, promoting causes for this purpose by way of announcements, social and digital media and any other form of promotion for any other charitable purpose the trustees believe will fulfil this objective.</b></p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have reviewed the objectives of the CIO to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered the Charity Commission's general guidance of public benefit.</b>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### **Achievements and Performance**

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>Holding regular events for the local community</b></p> <p><b>Organised a 4 day residential trip for 20 young disadvantaged adults aged 12-18, allowing them to explore valuable life skills and empowering them with independence</b></p> <p><b>Provided a free community BBQ for the public with over 100 attendees</b></p> <p><b>Hosted a charity car wash</b></p>
--	------------------	--

**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Trustees are satisfied with the financial position held at the end of the period of £10,573.32. This consists of an income of 25,355.55 and an expenditure of £20,964.87.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The CIO's reserve policy is to maintain a sufficient level of liquid reserves to meet short term obligations and any unforeseen expenditure. The Trustees are satisfied with the level of liquid reserves held at the end of the period of £10,573.32.</b>
Amount of reserves held	Para 1.22	<b>£10,573.32.</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No concerns</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Fundraising from the general public</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by Trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	<b>Loughborough Muslim Centre</b>
Other name the charity uses	
Registered charity number	<b>1187103</b>
Charity's principal address	<b>30 Queen Street, Loughborough, Leicestershire LE11 1SG</b>

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Muhammad Ibraheem Khan	CHAIRMAN		
2	Mohammed Imdahdul Haque	TRUSTEE		
3	Mohammed Emamul Haque	TRUSTEE		
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	<b>Name of chief executive or names of senior staff members (Optional information)</b>		

### Exemptions from disclosure

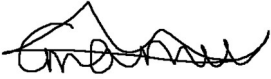
Reason for non-disclosure of key personnel details

### Other optional information

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	<b>Signature(s)</b>		
	<b>Full name(s)</b>	Mohammed Emamul Haque	
	<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
	<b>Date</b>	28/10/2023	

**LOUGHBOROUGH MUSLIM CENTRE**

England & Wales - Charity number 1187103

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# Accounts

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## Trustees' Annual Report for the period

From Period start date 01/01/2022 To Period end date 31/12/2022

Charity name: Loughborough Muslim Centre

Charity registration number: 1187103

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p><b>The objectives of the CIO as set out in its governing document are as follows:</b></p> <p><b>1. The advancement of the Islamic religion by way of:</b></p> <p><b>a. promoting the teachings and tenets of Islam</b></p> <p><b>b. the provision of facilities for worship and Islamic education</b></p> <p><b>2. To promote for the inhabitants of Loughborough and the surrounding area the provision of facilities for recreation and other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances.</b></p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>(1) Advancing the education of the public carried out through a variety of activities and events targeting key areas such as community cohesion seminars, lectures and materials</b></p>

		<p>delivered by means of public videos, free publications and other similar activities for the public to attend.</p> <p><b>(2) Promoting racial and religious harmony for the benefit of the public targeted at the users of the centre, and by means of educating the community on the universal message of peace and tolerance for all peoples mandated by the religion of Islam.</b></p> <p><b>(3) Advancing the religion of Islam carried out through means of sermons, seminars, weekly classes and any other activities the trustees believe fulfil this objective.</b></p> <p><b>(4) The centre is aimed at helping young people by providing space for them to congregate, organising activities which include them, or target them specifically, for the purpose of helping their development of full maturity and good citizenship.</b></p> <p><b>(5) Promoting other charitable purposes are carried out via appeals for help to benefit issues in the local community or within the UK such as collecting money and resources for natural disasters, to alleviate poverty, promoting causes for this purpose by way of announcements, social and digital media and any other form of promotion for any other charitable purpose the trustees believe will fulfil this objective.</b></p>
Statement confirming	Para 1.18	<b>The Trustees have reviewed the</b>

<p>whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>		<p><b>objectives of the CIO to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered the Charity Commission's general guidance of public benefit.</b></p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
<p>Policy on grant making</p>	<p>Para 1.38</p>	
<p>Policy on social investment including program related investment</p>	<p>Para 1.38</p>	
<p>Contribution made by volunteers</p>	<p>Para 1.38</p>	
<p>Other</p>		

**Achievements and Performance**

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>Leased a 3 story building within the local community, enabling us to centralise all activities and work from a single location.</b></p> <p><b>Opened the building for community use</b></p> <p><b>Organised a 3 day residential trip for 30 young disadvantaged adults aged 12-18, allowing them to explore valuable life skills and empowering them with independence</b></p> <p><b>Provided a free community BBQ for the public with over 100 attendees</b></p> <p><b>Hosted a charity car wash</b></p> <p><b>Helped a homeless individual suffering from domestic abuse by organising emergency shelter and facilitated a new place of residence.</b></p> <p><b>Helped 2 refugees families find a place of residence</b></p> <p><b>Assisted with mental health cases by giving reassurance and advice.</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Trustees are satisfied with the financial position held at the end of the period of £6,182.64. This consists of an expenditure of £33,592.96 and takes into consideration a portion of which was used for the leasing of a new property and making an upfront rent payment of 2 years to secure the lease. This was a primary objective to obtain permanent premises for the charity.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The CIO's reserve policy is to maintain a sufficient level of liquid reserves to meet short term obligations and any unforeseen expenditure. The Trustees are satisfied with the level of liquid reserves held at the end of the period of £6,182.64.</b>
Amount of reserves held	Para 1.22	<b>£6,182.64.</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No concerns</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Fundraising from the general public</b>
Investment policy and		

objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by Trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

### Reference and Administrative details

Charity name	<b>Loughborough Muslim Centre</b>
Other name the charity uses	
Registered charity number	<b>1187103</b>
Charity's principal address	<b>30 Queen Street, Loughborough, Leicestershire LE11 1SG</b>

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Muhammad Ibraheem Khan	CHAIRMAN		
2	Mohammed Emamul Haque	TRUSTEE		
3	Mohammed Imdahdul Haque	TRUSTEE		
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	<b>Name of chief executive or names of senior staff members (Optional information)</b>		

### Exemptions from disclosure

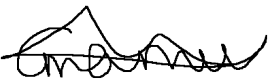
Reason for non-disclosure of key personnel details

### Other optional information

# Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	<b>Signature(s)</b>		
	<b>Full name(s)</b>	<b>Mohammed Emamul Haque</b>	
	<b>Position (eg Secretary, Chair, etc)</b>	<b>Treasurer</b>	
	<b>Date</b>	<b>28/10/2023</b>	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Harborough Community Bus

1167030

## Receipts and payments accounts

CC16a

For the period  
from

1/1/2022

To

12/31/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Collections	15,577	-	-	15,577	5,324
Fuel Grant	721	-	-	721	-
Interest	131	-	-	131	4
Donations	1,365	-	-	1,365	11,961
Lottery	235	-	-	235	216
Other Income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>18,029</b>	<b>-</b>	<b>-</b>	<b>18,029</b>	<b>17,505</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>18,029</b>	<b>-</b>	<b>-</b>	<b>18,029</b>	<b>17,505</b>
<b>A3 Payments</b>					
Insurance	2,395	-	-	2,395	2,556
Fuel	3,589	-	-	3,589	1,301
Vehicle mechanics	5,515	-	-	5,515	2,259
Other	1,132	-	-	1,132	1,604
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,631</b>	<b>-</b>	<b>-</b>	<b>12,631</b>	<b>7,720</b>
<b>A4 Asset and investment purchases, (see table)</b>					
New bus	-	-	-	-	37,588
Garage Work	-	-	-	-	10,329
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>47,917</b>
<b>Total payments</b>	<b>12,631</b>	<b>-</b>	<b>-</b>	<b>12,631</b>	<b>55,637</b>
<b>Net of receipts/(payments)</b>	<b>5,398</b>	<b>-</b>	<b>-</b>	<b>5,398</b>	<b>- 38,132</b>
<b>A5 Transfers between funds</b>	<b>522</b>	<b>- 522</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>32,926</b>	<b>2,527</b>	<b>-</b>	<b>35,453</b>	<b>73,585</b>
<b>Cash funds this year end</b>	<b>38,846</b>	<b>2,005</b>	<b>-</b>	<b>40,851</b>	<b>35,453</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CAF Current A/C	6,369	-	-
	CAF Savings A/C	32,465	2,005	-
	Petty Cash	12	-	-
	<b>Total cash funds</b>	<b>38,846</b>	<b>2,005</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	3 minibuses	Unrestricted	-	-
	Garage	Unrestricted	-	-
			-	-
	Assets not valued		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Approved at trustees meeting	John Feavyour QPM Chair of trustees	31.07.23



**Independent examiner's report on the  
accounts**

**Report to the trustees**

Charity Name  
Loughborough Muslim Centre

**On accounts for the year  
ended**

2022-12-31

**Charity no  
(if any)**

1187103

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12 /2022**.

**Responsibilities and basis  
of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's  
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:** 19/11/2023

**Name:** Imran Faruque

**Relevant professional qualification(s) or body (if any):** AAT

**Address:** 44 Rendell Street  
Loughborough  
LE11 1LL

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

---

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, occupying the right two-thirds of the page. It is intended for the user to provide details as requested in the text to its left.

**LOUGHBOROUGH MUSLIM CENTRE**

England & Wales - Charity number 1187103

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	01	2021	<b>To</b>	31	12	2021

## Section A Reference and administration details

Charity name

LOUGHBOROUGH MUSLIM CENTRE

Other names charity is known by

Registered charity number (if any)

1187103

Charity's principal address

30 QUEEN STREET

LOUGHBOROUGH

Postcode

LE11 1SG

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Muhammad Ibraheem Khan	CHAIRMAN		
2	Mohammed Emamul Haque	TRUSTEE		
3	Mohammed Imdahdul Haque	TRUSTEE		
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	<b>Charitable Incorporated Organisation</b>
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY TRUSTEES

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The objectives of the CIO as set out in its governing document are as follows:

1. The advancement of the Islamic religion by way of:
  - a. promoting the teachings and tenets of Islam
  - b. the provision of facilities for worship and Islamic education
2. To promote for the inhabitants of Loughborough and the surrounding area the provision of facilities for recreation and other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

(1) Advancing the education of the public carried out through a variety of activities and events targeting key areas such as community cohesion seminars, lectures and materials delivered by means of public videos, free publications and other similar activities for the public to attend.

(2) Promoting racial and religious harmony for the benefit of the public targeted at the users of the centre, and by means of educating the community on the universal message of peace and tolerance for all peoples mandated by the religion of Islam.

(3) Advancing the religion of Islam carried out through means of sermons, seminars, weekly classes and any other activities the trustees believe fulfil this objective.

(4) The centre is aimed at helping young people by providing space for them to congregate, organising activities which include them, or target them specifically, for the purpose of helping their development of full maturity and good citizenship.

(5) Promoting other charitable purposes are carried out via appeals for help to benefit issues in the local community or within the UK such as collecting money and resources for natural disasters, to alleviate poverty, promoting causes for this purpose by way of announcements, social and digital media and any other form of promotion for any other charitable purpose the trustees believe will fulfil this objective.

The Trustees have reviewed the objectives of the CIO to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered the Charity Commission's general guidance of public benefit.

**Additional details of objectives and activities (Optional information)**

As part of the Charity's activities within the financial period, a collection was carried out to purchase food packs for Uyghur Refugees in Turkey. Due diligence was carried out in partnership with a registered charity in Turkey and goods were purchased directly from a store with invoices and payments recorded, as well as a statement letter obtained from the charity in Turkey declaring what the purchased goods would be used for.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Due to the ongoing affects from COVID-19, the charity's scope for acquiring a suitable premises to serve as a community centre were delayed though donations for this purpose increased over the previous financial year.  
Activities as a result were severely curtailed.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The CIO's reserve policy is to maintain a sufficient level of liquid reserves to meet short term obligations and any unforeseen expenditure. The Trustees are satisfied with the level of liquid reserves held at the end of the period of £29,009.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Muhammad Ibraheem Khan

**Position (eg Secretary, Chair, etc)** Chair

**Date** 04/10/2022



## Receipts and payments account

For the period from	Period start date 01/01/2021	To
---------------------	---------------------------------	----

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
VOLUNTARY INCOME	20,127	-	-
DONATION FOR UYGHUR REFUGEES (TURKEY)	4,748	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>24,875</b>	<b>-</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>24,875</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>			
COSTS OF GENERATING FUNDS	5,686	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	<b>5,686</b>	<b>-</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,686</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>19,189</b>	<b>-</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	<b>9,820</b>	-	-

**Cash funds this year end** | 29,009 | - | - |

# Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>	NET CURRENT ASSETS	29,009
		-
		-
	<b>Total cash funds</b>	<b>29,009</b>
	(agree balances with receipts and payments account(s))	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>
		-
		-
		-
		-
		-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>



Signed by one or two trustees on behalf of all the trustees

Signature

Print N



MUHAMMAD IBF

o (if any)

# ounts

Period end date  
12/31/2021

# CC16a



**Total funds**  
to the nearest £

**Last year**  
to the nearest £

<b>20,127</b>	<b>10,091</b>
<b>4,748</b>	-
-	-
-	-
-	-
-	-
-	-
-	-
<b>24,875</b>	<b>10,091</b>

-	
-	-
-	-

<b>24,875</b>	<b>10,091</b>
---------------	---------------

<b>5,686</b>	<b>271</b>
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
<b>5,686</b>	<b>271</b>

-	
-	
-	-

<b>5,686</b>	<b>271</b>
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<b>19,189</b>	<b>9,820</b>
-	-
<b>9,820</b>	-

29,009

9,820

# the period

## Restricted funds

to nearest £

-
-
-
-

OK

## Endowment funds

to nearest £

-
-
-
-

OK

## Restricted funds

to nearest £

-
-
-
-
-
-

## Endowment funds

to nearest £

-
-
-
-
-
-

## Cost (optional)

-
-
-
-
-

## Current value (optional)

-
-
-
-
-

## Cost (optional)

-
-
-
-
-
-
-
-

## Current value (optional)

-
-
-
-
-
-
-
-

## Amount due (optional)

-
-

## When due (optional)


-	
-	
-	

name	Date of approval
RAHEEM KHAN	10/04/2022

**LOUGHBOROUGH MUSLIM CENTRE**

England & Wales - Charity number 1187103

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# Accounts

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CIO Registration Number: 1187103

Loughborough Muslim Centre

Charitable Incorporated Organisation

Report and Financial Statements

For the Year ended 31 December 2020

## LOUGHBOROUGH MUSLIM CENTRE - CIO

### Contents

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## LOUGHBOROUGH MUSLIM CENTRE - CIO

### Trustees report for the year ended 31 December 2020

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The trustees present their report along with the financial statements of the CIO the year ended 31 December 2020. The financial statements have been prepared based on the accounting policies set out in note to the financial statements and comply with the charity's constitution.

The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard January 2015 applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

#### Reference and administrative details of the Charitable Incorporated Organisation (CIO).

##### Correspondence address

52 Brush Drive  
Loughborough  
LE11 1LT

##### Trustees

M. Haque	>	Trustee
M. Ibrahim	>	Trustee
M. Khan	>	Chairperson

##### Independent Examiner

Tassib Hussain  
Keystone Chartered Accountants  
263 Nottingham Road  
Nottingham  
NG7 7DA

**Trustees report (continued)  
for the year ended 31 December 2020**

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**Structure, Governance and Management**

**a. Governing document**

Loughborough Muslim Centre was registered with the Charities Commission on 20th December 2019.

**b. Method of appointment and induction of new members**

New trustees are appointed by the trustees of the CIO at a general meeting and are briefed on their legal obligations under charity law, the content of the CIO's constitution, and its recent performance.

**c. Organisational structure and decision making**

The trustees oversee the running of the CIO on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year.

**d. Risk Management**

The trustees have assessed the major risks to which the CIO is exposed and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

**Objectives and Activities**

**a. Summary of objectives**

The objectives of the CIO as set out in its governing document are as follows:

1. The advancement of the Islamic religion by way of:
  - a. promoting the teachings and tenets of Islam
  - b. the provision of facilities for worship and Islamic education
  
2. To promote for the inhabitants of Loughborough and the surrounding area the provision of facilities for recreation and other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances.

The Trustees have reviewed the objectives of the CIO to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered the Charity Commission's general guidance of public benefit.

**Trustees report (continued)  
for the year ended 31 December 2020**

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**Financial Review**

**a. Reserves policy**

The CIO's reserve policy is to maintain a sufficient level of liquid reserves to meet short term obligations and any unforeseen expenditure. The Trustees are satisfied with the level of liquid reserves held at then end of the period of £9,820.

**b. Principle funding**

During the year the CIO raised a total of £10,090 of incoming resources before charitable expenditure. Most of the funds raised were through voluntary donations from within the local community.

**Statement of trustees Responsibilities**

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees on ..... and signed on their behalf, by:

-----  
M. Khan - Chairperson

**Independent examiner's Report to the trustees of Loughborough Muslim Centre**

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I report on the accounts of the CIO for the year ended 31 December 2020, which are set out on pages 5 to 9.

**Other Information**

The Trustees are responsible for other information. The other information comprises the information included in the annual report other than the financial statements and our independent examiners report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our independent examiners report of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the independent examiners report or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report the fact.

**Basis of independent examiner's statement**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

**Matters on which we are required to report be exception**

In light of the knowledge and understanding of the CIO and environment obtained in the course of the independent examiners report, we have not identified material misstatements in the trustees annual report.

We have nothing to report in respect of the following matters in relation to which the Charities Act 2011 or the Charity Accounts Regulations 2006 (as amended) requires us to report to you if, in our opinion:

- Sufficient accounting records have not been kept;
- The financial statements are not in agreement with the accounting records and returns; or
- we have not obtained all the information and explanations necessary for the purposes of our independent examiner report.

.....  
**Keystone Chartered Accountants**

Statutory Auditor  
263 Nottingham Road, Nottingham, NG7 7DA

**Date:**

## LOUGHBOROUGH MUSLIM CENTRE - CIO

### Statement of financial activities for the year ended 31 December 2020

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	2020 £
<b>INCOMING RESOURCES</b>	
<b>Incoming resources from generated funds</b>	
Voluntary Income	10,090
<b>Total Incoming Resources</b>	<u>10,090</u>
<b>RESOURCES EXPENDED</b>	
<b>Costs of generating funds</b>	
Costs of generating voluntary income	270
<b>Total Resources Expended</b>	<u>270</u>
<b>NET INCOMING RESOURCES</b>	<u>9,820</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>9,820</u>

All activities relate to continuing operations.

The notes on pages 7 to 9 form part of these financial statements.

## LOUGHBOROUGH MUSLIM CENTRE - CIO

### Balance sheet as at 31 December 2020

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			2020
	Note		
<b>Fixed assets</b>			
Tangible fixed assets		£	-
		£	-
		<b>£</b>	<b>-</b>
 <b>Current assets</b>			
Debtors		£	-
Cash at bank and in hand	12	£	9,820
		<b>£</b>	<b>9,820</b>
 <b>Creditors:</b> amounts falling due within one year			
		<b>£</b>	<b>-</b>
 <b>Net Current assets</b>			
		<b>£</b>	<b>9,820</b>
		<b>£</b>	<b>9,820</b>
 <b>Charity Funds</b>			
Total Funds		£	9,820
Total funds		<b>£</b>	<b>9,820</b>

The members have prepared the accounts in accordance with section 398 of the Companies Act 2006 and section 138 of the Charities Act 2011.

The financial statements were approved by the members on.....and signed on their behalf by:

.....  
**M. Khan - Chairperson**

The notes on pages 7 to 9 form part of these financial statements.

**Notes to the financial statements  
for the year ended 31 December 2020**

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**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

**1.2 Fund Accounting**

Unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the Trust's work or for specific artistic projects being undertaken by the Trust. such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

**1.3 Incoming resources**

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

For legacies, entitlement is taken as the earlier of the date on which either: the charity is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) to the Trust that a distribution will be made, or when a distribution is received from the estate. Receipt of a legacy, in whole or in part, is only considered probable when the amount can be measured reliably and the charity has been notified of the executor's intention to make a distribution. Where legacies have been notified to the charity, or the charity is aware of the granting of probate, and the criteria for income recognition have not been met, then the legacy is treated as a contingent asset and disclosed if material

Income received in advance of a theatrical performance or provision of other specified service it is deferred until the criteria for income recognition are met.

**1.4 Resources expended**

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Charitable Activities include those costs that are directly related to the objectives of the charity.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support Costs for a single activity are allocated directly to that activity. Where support costs relate to several activities they have been apportioned on the basis of number of direct staff supporting that activity.

**Notes to the financial statements  
for the year ended 31 December 2020**

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**1. Accounting policies (continued)**

**1.5 Reconciliation with previous Generally Accepted Accounting Practice**

In preparing the accounts, the members have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

**1.6 Donated services and facilities**

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), the general volunteer time of the Friends is not recognised and refer to the trustees' annual report for more information about their contribution.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

**1.7 Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

**1.8 Expenditure and irrecoverable VAT**

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Costs of raising funds comprise the costs of commercial trading including the bar and coffee lounge and their associated support costs.
- Expenditure on charitable activities includes the costs of performances, exhibitions and other educational activities undertaken to further the purposes of the charity and their associated support costs.
- Other expenditure represents those items not falling into any other heading.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

**Notes to the financial statements  
for the year ended 31 December 2020**

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**1. Accounting policies (continued)**

**1.9 Allocation of support costs**

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts artistic programmes and activities. Where applicable, These costs have been allocated between cost of raising funds and expenditure on charitable activities.

**1.10 Stock**

Where applicable, Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

**1.11 Debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**1.12 Cash at bank and in hand**

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**1.13 Creditors and provisions**

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**1.14 Taxation**

As a registered charity, the charity is exempt from Income and Corporation tax to the extent that its income and gains are applicable to the charitable purposes only.