



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2021		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		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

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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)	Charitable Incorporated Organisation
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.

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Section C Objectives and activities

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

<p>The objectives of the CIO as set out in its governing document are as follows:</p> <ol style="list-style-type: none"> 1. The advancement of the Islamic religion by way of: <ol style="list-style-type: none"> 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. 	
<p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>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.</p>	

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)

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

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
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Section A Receipts and payments

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

Cash funds this year end	29,009	-	-
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Section B Statement of assets and liabilities at the end of

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

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

Last year

to the nearest £

to the nearest £

20,127	10,091
4,748	-
-	-
-	-
-	-
-	-
-	-
-	-
24,875	10,091

-	
-	-
-	-

24,875	10,091
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5,686	271
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
5,686	271

-	
-	
-	-

5,686	271
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19,189	9,820
-	-
9,820	-

29,009	9,820
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the period

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	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