



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
LUGHBOROUGH MUSLIM CENTRE

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2023

To

Period end date  
31/12/2023

### 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>
<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>6,183</b>	<b>-</b>	<b>-</b>	<b>6,183</b>	<b>-</b>
<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>	<b>10,573</b>	<b>-</b>	<b>-</b>
	(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)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	

		-	
		-	
		-	

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

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: 21/10/2024

Name: Imran Faruque

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

AAT Level 3 Diploma in Accounting

**Address:** 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.**



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<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 believe fulfil this objective.</b>

		<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>
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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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 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>
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**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 £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		
	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)		

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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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	28/10/2023	