



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 13/07/2020 To: 31/03/2021

Charity name: MUSLIM KHOJA SHIA ITHNA-ASHERI COMMUNITY OF LEICESTER

Charity registration number: 1190388

Company number: CE022512

Objectives and activities

The object of the community trust is to promote and advance by any such means as are according to the laws of England exclusively the Islamic religion in accordance with the principles of the Shia Ithna-Asheri sharia and to provide relief to the poor members of the faith.

To promote the Shia Shariat of the Islamic religion as interpreted by the Shia Ithna-Asheri through the Holy Mujtahid of the Shia Ithna-Asheri both in the city of Leicester and beyond.

To secure the provision of the Mosques and Imambarghas and to maintain them.

To maintain and develop the worship and life of the Shia Ithna-Asheri.

To raise funds and invite and receive contributions from any person or persons whatever by way of subscription donation and otherwise provided that the Community shall not undertake any permanent trading activities in raising funds for its charitable objects.

To support and maintain the children with secular education.

To do all such things as shall further the above-mentioned objects

Achievements and performance

The charity is still in transition from the unincorporated charity (509416) to this one and therefore please review the charity 509416 for further details.

Financial review

The charity is still in transition from the unincorporated charity (509416) to this one and therefore please review the charity 509416 for further details.

Structure, governance and management

The charity is governed by the charity constitution, which provides a structure, governance, and management of the charity. The charity is established as CIO charity.

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

All new trustees receive a planned induction programme before taking up their place on the board.

This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process

Reference and administrative details

Charity name	MUSLIM KHOJA SHIA ITHNA-ASHERI COMMUNITY OF LEICESTER
Other name the charity uses	
Registered charity number	1190388
Charity's principal address	17A DUXBURY ROAD LEICESTER LE5 3LR

Names of the charity trustees who manage the charity

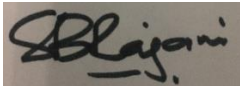
	Trustee name	Role
1	Mohammed Rafique Bhojani	Trustee
2	Imran Moledina	Trustee
3	Asad Ali Somani	Trustee
4	Sameer Barkatali Rajani	Trustee

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Sameer Barkatali Rajani	
Position (for example Secretary, Chair, etc)	President	
Date	31 st January 2022	

MUSLIM KHOJA SHIA ITHNA-ASHERI COMMUNITY OF LEICESTER

Charity No. 1190388 Company No. CE022512

Annual accounts for the period
13/07/2020 to 31/03/2021

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income					
Income and endowments from:					
Donations and legacies	-	-	-	-	-
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
Expenditure					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	-	-	-	-	-
Separate material expense item					
Other	-	-	-	-	-
Total	-	-	-	-	-
Net income/(expenditure) before tax for the reporting period	-	-	-	-	-
Tax payable	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	-	-	-	-	-
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure) Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	-	-	-	-	-
Reconciliation of funds:					
Total funds brought forward	-	-	-	-	-
Total funds carried forward	-	-	-	-	-

MUSLIM KHOJA SHIA ITHNA-ASHERI COMMUNITY OF LEICESTER

Charity No. 1190388 Company No. CE022512

Annual accounts for the period
13/07/2020 to 31/03/2021

Section B Balance sheet

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
<i>Total fixed assets</i>	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand	-	-	-	-	-
<i>Total current assets</i>	-	-	-	-	-
Creditors: amounts falling due within one year	-	-	-	-	-
<i>Net current assets/(liabilities)</i>	-	-	-	-	-
<i>Total assets less current liabilities</i>	-	-	-	-	-
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
<i>Total net assets or liabilities</i>	-	-	-	-	-
Funds of the Charity					
Endowment funds	-			-	-
Restricted income funds		-		-	-
Unrestricted funds			-	-	-
Revaluation reserve				-	
Fair value reserve					
<i>Total funds</i>	-	-	-	-	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

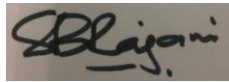
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
Sameer Barkatali Rajani	31/01/2022

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	
Sameer Barkatali Rajani	Print name