

# YOUNG MUSLIM & COMMUNITY ORGANISATION

England & Wales · Charity number 1195486

## Details

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**Other names** YMCO

**Status** Registered

**Legal form** CIO

**Registered** 2021-08-11

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

## Contact

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**Address** 7-8  
Church Road  
Newport  
NP19 7EH

**Phone** 07458639565

**Email** [INFO@YMCO.ORG.UK](mailto:INFO@YMCO.ORG.UK)

**Website** [YMCO.ORG.UK](http://YMCO.ORG.UK)

## Activities

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**Objects:** 1. TO ADVANCE THE ISLAMIC RELIGION IN NEWPORT AND WALES FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, EXHIBITIONS, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE ISLAMIC RELIGION TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC FAITH.2. TO FURTHER OR BENEFIT THE RESIDENTS OF NEWPORT AND WALES, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS AND NURTURING AN ETHOS OF MUTUAL RESPECT AND CULTIVATING AN ENVIRONMENT OF TOLERANCE AND ACCEPTANCE.3. TO ADVANCE THE EDUCATION OF THE PUBLIC IN NEWPORT AND WALES, BY PROVIDING TUITION AND TRAINING TO FURTHER SELF DEVELOPMENT AND IMPROVE SKILLS.4. THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: ADVICE, GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

**Activities:** General Charitable Purposes Education/training Religious Activities Economic/community Development/employment

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Newport City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£47,807	£16,009	-	-
2024-05-31	£23,552	£25,379	-	-
2023-05-31	£2,820	£13,486	-	-
2022-05-31	£15,819	£21,422	-	-

## Trustees

Name	Role	Appointed
Zubair Ahmed Miah	Chair	2021-08-11
Aribon Nessa Begum		2021-08-11
Shamirul Alam		2021-08-11
Tariq Ahmed Choudhury		2021-08-11

**YOUNG MUSLIM & COMMUNITY ORGANISATION**

England & Wales - Charity number 1195486

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# Accounts

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**YOUNG MUSLIM & COMMUNITY ORGANISATION**

**Financial Statements**

**For the year ended 31<sup>ST</sup> MAY 2025**

**YOUNG MUSLIM & COMMUNITY ORGANISATION**

**Charity Information**

**For the year ended 31<sup>ST</sup> MAY 2025**

**Registered Details**

**No:** 1195486

**Address:** 7-8 CHURCH ROAD  
NEWPORT  
SOUTH WALES  
NP19 7EH

**YOUNG MUSLIM & COMMUNITY ORGANISATION**

**Trustees Report**

**For the year ended 31<sup>ST</sup> MAY 2025**

The Trustees present their annual report and accounts for the year ended 31<sup>ST</sup> MAY 2025.

**Principal activities and business review**

The principal activity of the company continued to be that of a CHARITY.

**Charitable and political contributions**


There were no payments to charitable purposes.

There were no payments for political purposes.

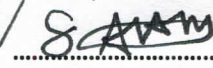
This report was approved by the board of trustees on and has been prepared in accordance with charity accounting standards will normally, in so doing, meet the relevant legal requirements for their accounts to give a true and fair view of their financial position and activities.

**Trustees:**

**1. ZUBAIR AHMED MIAH**

  
.....

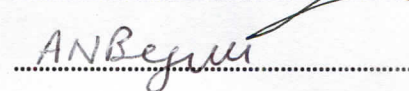
**2. SHAMIRUL ALAM**

  
.....

**3. TARIQ AHMED CHOUDHURY**

  
.....

**4. ARIBON NESSA BEGUM**

  
.....

**YOUNG MULISM & COMMUNITY ORGANISATION**

**Accountants Report**

**For the year ended 31<sup>st</sup> May 2025**

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31<sup>st</sup> MAY 2025 and you consider that this charity is exempt from an audit and a report under charity regulations. In accordance with your instructions, we have complied these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the charity accounting records and information and explanations supplied to us.

*IRMAA Associates*

**IRMAA Associates**  
172 Corporation Road  
Newport  
South Wales  
NP19 0DQ

**YOUNG MUSLIM & COMMUNITY ORGANISATION**  
**Detailed Trading, Profit and Loss Account**  
**FOR THE YEAR ENDED 31ST MAY 2025**

	2024		2025		
	£	#	£	£	£
Income/Donations			23552		47807
	REFUND		<u>751</u>	REFUND	
			22801		47807
	COMMUNITY ACTIVITIES		15926	COMMUNITY ACTIVITIES	12509
			<u>6875</u>		<u>35298</u>
<b><u>Overheads</u></b>					
Administrative Cost			<u>9453</u>		<u>16009</u>
<b><u>Net Income on Ordinary Activities</u></b>			<u>-2578</u>		<u>19289</u>
<b><u>Administrative Cost</u></b>					
Wages		125		5936	
Motor Expenses		0		0	
Light & Heat		1053		1505	
Rates & Water Rates					
Insurance					
Accounting & Audit Fees		150		220	
Printing and stationary		965		196	
Repairs		1100		1358	
Charity				294	
Bank Charges		60			
Rent		6000		<u>6500</u>	
Telephone		<u>0</u>			
Total Overhead Expenditure			<u>9453</u>		<u>16009</u>

**YOUNG MUSLIM & COMMUNITY ORGANISATION**  
**Balance Sheet**  
**For year ended 31ST MAY 2025**

	2024		2025
	£	£	£
<b>Fixed Assests</b>			
Tangible Asstes		0	0
<b>Current Assets</b>			
Cash in hand			
Cash in Bank	<u>37958</u>	_____	57796
<b>Total Current Assets</b>	<u>37958</u>		<u>57796</u>
<b>Liabilities</b>			
Creditors falling due within one year	<u>1284</u>		<u>5113</u>
<b>Net current Assets</b>		36674	52683
<b>Net Assets</b>		<u>36674</u>	<u>52683</u>
<b>The funds of the trust</b>			
General funds		39252	36674
Loss		<u>-2578</u>	16009
<b>Total charity funds</b>		<u>36674</u>	<u>52683</u>

Approved by the trustees on date and signed on behalf by:

Chair of Trustees

31ST MAY 2025



**YOUNG MUSLIM & COMMUNITY ORGANISATION**

England & Wales - Charity number 1195486

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# Accounts

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**YOUNG MUSLIM & COMMUNITY ORGANISATION**

**Financial Statements**

**For the year ended 31<sup>ST</sup> MAY 2025**

**YOUNG MUSLIM & COMMUNITY ORGANISATION**

**Charity Information**

**For the year ended 31<sup>ST</sup> MAY 2025**

**Registered Details**

**No:** 1195486

**Address:** 7-8 CHURCH ROAD  
NEWPORT  
SOUTH WALES  
NP19 7EH

**YOUNG MUSLIM & COMMUNITY ORGANISATION**

**Trustees Report**

**For the year ended 31<sup>ST</sup> MAY 2025**

The Trustees present their annual report and accounts for the year ended 31<sup>ST</sup> MAY 2025.

**Principal activities and business review**

The principal activity of the company continued to be that of a CHARITY.

**Charitable and political contributions**


There were no payments to charitable purposes.

There were no payments for political purposes.

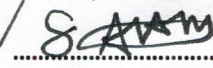
This report was approved by the board of trustees on and has been prepared in accordance with charity accounting standards will normally, in so doing, meet the relevant legal requirements for their accounts to give a true and fair view of their financial position and activities.

**Trustees:**

**1. ZUBAIR AHMED MIAH**

  
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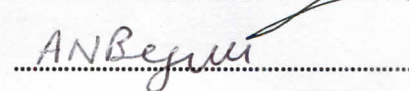
**2. SHAMIRUL ALAM**

  
.....

**3. TARIQ AHMED CHOUDHURY**

  
.....

**4. ARIBON NESSA BEGUM**

  
.....

**YOUNG MULISM & COMMUNITY ORGANISATION**

**Accountants Report**

**For the year ended 31<sup>st</sup> May 2025**

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31<sup>st</sup> MAY 2025 and you consider that this charity is exempt from an audit and a report under charity regulations. In accordance with your instructions, we have complied these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the charity accounting records and information and explanations supplied to us.

  
.....

**IRMAA Associates**  
172 Corporation Road  
Newport  
South Wales  
NP19 0DQ

**YOUNG MUSLIM & COMMUNITY ORGANISATION**  
**Detailed Trading, Profit and Loss Account**  
**FOR THE YEAR ENDED 31ST MAY 2025**

	2024		2025	
	£	#	£	£
Income/Donations			23552	47807
	REFUND		<u>751</u>	REFUND
			22801	47807
	COMMUNITY ACTIVITIES		15926	COMMUNITY ACTIVITIES
			<u>6875</u>	<u>35298</u>
<b><u>Overheads</u></b>				
Administrative Cost			<u>9453</u>	<u>16009</u>
<b><u>Net Income on Ordinary Activities</u></b>			<u>-2578</u>	<u>19289</u>
<b><u>Administrative Cost</u></b>				
Wages		125		5936
Motor Expenses		0		0
Light & Heat		1053		1505
Rates & Water Rates				
Insurance				
Accounting & Audit Fees		150		220
Printing and stationary		965		196
Repairs		1100		1358
Charity				294
Bank Charges		60		
Rent		6000		<u>6500</u>
Telephone		<u>0</u>		
Total Overhead Expenditure			<u>9453</u>	<u>16009</u>

**YOUNG MUSLIM & COMMUNITY ORGANISATION**  
**Balance Sheet**  
**For year ended 31ST MAY 2025**

	2024		2025	
	£	£	£	£
<b>Fixed Assests</b>				
Tangible Asstes		0		0
<b>Current Assets</b>				
Cash in hand				
Cash in Bank	<u>37958</u>	_____	57796	
<b>Total Current Assets</b>	<u>37958</u>		<u>57796</u>	
<b>Liabilities</b>				
Creditors falling due within one year	<u>1284</u>		<u>5113</u>	
<b>Net current Assets</b>		36674		52683
<b>Net Assets</b>		<u>36674</u>		<u>52683</u>
<b>The funds of the trust</b>				
General funds		39252		36674
Loss		<u>-2578</u>		16009
<b>Total charity funds</b>		<u>36674</u>		<u>52683</u>

Approved by the trustees on date and signed on behalf by:

Chair of Trustees

31ST MAY 2025



**YOUNG MUSLIM & COMMUNITY ORGANISATION**

England & Wales - Charity number 1195486

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# Accounts

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**YOUNG MUSLIM & COMMUNITY ORGANISATION**

**Financial Statements**

**For the year ended 31<sup>ST</sup> MAY 2023**

**YOUNG MUSLIM & COMMUNITY ORGANISATION**

**Charity Information**

**For the year ended 31<sup>ST</sup> MAY 2023**

**Registered Details**

**No:** 1195486

**Address:** 7-8 CHURCH ROAD

NEWPORT

SOUTH WALES

NP19 7EH

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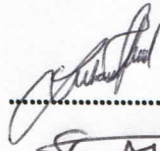
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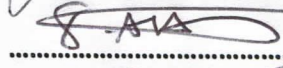
This report was approved by the board on and has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**Trustees:**

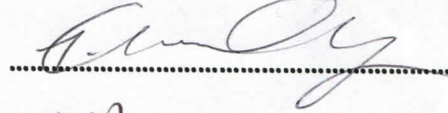
**1. ZUBAIR AHMED MIAH**

  
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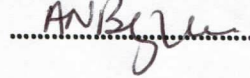
**2. SHAMIRUL ALAM**

  
.....

**3. TARIQ AHMED CHOUDHURY**

  
.....

**4. ARIBON NESSA BEGUM**

  
.....

**YOUNG MULISM & COMMUNITY ORGANISATION**

**Accountants Report**

**For the year ended 31<sup>st</sup> May 2023**

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31<sup>ST</sup> MAY 2023 and you consider that the company is exempt from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

IRMAA ASSOCIATES

**IRMAA Associates**  
172 Corporation Road  
Newport  
South Wales  
NP19 0DQ

**YOUNG MUSLIM & COMMUNITY ORGANISATION**  
**Detailed Trading, Profit and Loss Account**  
**FOR THE YEAR ENDED 31ST MAY 2023**

	2022		2023	
	£	£	£	£
Income/Donations		15819		3514
			REFUND	694
		15819		2820
<b><u>Overheads</u></b>				
Administrative Cost		<u>21422</u>		<u>13486</u>
<b><u>Net Income on Ordinary Activities</u></b>		<u>-5603</u>		<u>-10666</u>
<b><u>Administrative Cost</u></b>				
Wages	6136		50	
Motor Expenses	397			
Light & Heat	692		186	
Rates & Water Rates	1038			
Insurance	735			
Accounting & Audit Fees	100			
Security Expenses	0			
Repairs	3510		7190	
Charity	0			
Bank Charges	20		60	
Rent	8467		<u>6000</u>	
Telephone	<u>327</u>			
Total Overhead Expenditure		<u>21422</u>		<u>13486</u>

**YOUNG MUSLIM & COMMUNITY ORGANISATION**  
**Balance Sheet**  
**For year ended 31ST MAY 2023**

	2022		2023	
	£	£	£	£
<b>Fixed Assests</b>				
Tangible Asstes		0		0
<b>Current Assets</b>				
Cash in hand				
Cash in Bank	50760	_____	43220	
<b>Total Current Assets</b>	50760		43220	
<b>Liabilities</b>				
Creditors falling due within one year	892		3968	
<b>Net current Assets</b>		49868		39252
<b>Net Assets</b>		49868		39252
<b>The funds of the trust</b>				
General funds		55471		49868
Loss		-5603		-10616
<b>Total charity funds</b>		49868		39252

Approved by the trustees on date and signed on behalf by:

Chair of Trustees

31ST MAY 2023

**YOUNG MUSLIM & COMMUNITY ORGANISATION**

England & Wales - Charity number 1195486

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# Accounts

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**YOUNG MUSLIM & COMMUNITY ORGANISATION**

**Financial Statements**

**For the year ended 31<sup>ST</sup> MAY 2022**

**YOUNG MUSLIM & COMMUNITY ORGANISATION**

**Charity Information**

**For the year ended 31<sup>ST</sup> MAY 2022**

**Registered Details**

**No:** 1195486

**Address:** 7-8 CHURCH ROAD

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SOUTH WALES

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**Trustees Report**

**For the year ended 31<sup>ST</sup> MAY 2022**

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**Charitable and political contributions**

There were no payments to charitable purposes.

There were no payments for political purposes.

This report was approved by the board on and has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

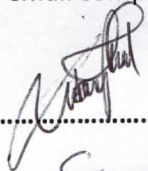

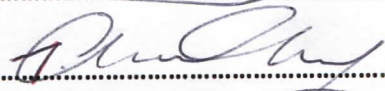
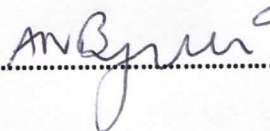
**Trustees:**

1. ZUBAIR AHMED MIAH

2. SHAMIRUL ALAM

3. TARIQ AHMED CHOWDHURY

4. AIRBON NESSA BEGUM

  
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**YOUNG MULISM & COMMUNITY ORGANISATION**

**Accountants Report**

**For the year ended 31<sup>st</sup> May 2022**

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31<sup>ST</sup> MAY 2022 and you consider that the company is exempt from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*IRMAA ASSOCIATES*

**IRMAA Associates**

172 Corporation Road

Newport

South Wales

NP19 0DQ

**YOUNG MUSLIM & COMMUNITY ORGANISATION**  
**Detailed Trading, Profit and Loss Account**  
**FOR THE YEAR ENDED 31ST MAY 2022**

	2022	
	£	£
Income/Donations		15819
		15819
<b><u>Overheads</u></b>		
Administrative Cost		<u>21422</u>
<b><u>Net Income on Ordinary Activities</u></b>		<u>-5603</u>
<b><u>Administrative Cost</u></b>		
Wages	6136	
Motor Expenses	397	
Light & Heat	692	
Rates & Water Rates	1038	
Insurance	735	
Accounting & Audit Fees	100	
Security Expenses	0	
Repairs	3510	
Charity	0	
Bank Charges	20	
Rent	8467	
Telephone	<u>327</u>	
Total Overhead Expenditure		<u>21422</u>

**YOUNG MUSLIM & COMMUNITY ORGANISATION**  
**Balance Sheet**  
**For year ended 31ST MAY 2022**

	2022	
	£	£
<b>Fixed Assests</b>		
Tangible Asstes		0
<b>Current Assets</b>		
Cash in hand		
Cash in Bank	<u>50760</u>	<u>          </u>
<b>Total Current Assets</b>	50760	
<b>Liabilities</b>		
Creditors falling due within one year	<u>892</u>	
<b>Net current Assets</b>		49868
<b>Net Assets</b>		<u>49868</u>
<b>The funds of the trust</b>		
General funds		55471
Loss		<u>-5603</u>
<b>Total charity funds</b>		<u>49868</u>

Approved by the trustees on date and signed on behalf by:

Chair of Trustees

31ST MAY 2022