

EVINGTON MUSLIM EDUCATION TRUST

England & Wales · Charity number 1196610

Details

Other names MASJID UMAR

Status Registered

Legal form CIO

Registered 2021-11-16

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

Contact

Address Masjid Umar
1-3 Evington Drive
Leicester
LE5 5PF

Phone 01162735529

Email INFO@MASJID-UMAR.ORG

Activities

Objects: (1)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF ISLAMIC FACILITIES FOR WORSHIP, ISLAMIC EDUCATION CLASSES, FACILITIES FOR NIKAH AND OTHER ISLAMIC ACTIVITIES AS DETERMINED FROM TIME TO TIME, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT AND EXPOUNDED BY SUNNI HANAFI SCHOLARS;(2)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS NURSERIES AND SCHOOLS;(3)TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER AND CLOTHING.

Activities: To advance the religion of Islam, by the provision of Islamic facilities for worship, Islamic education classes and other Islamic activities.To advance education for the benefit of the general public through the provision of educational activities and facilities, such as nurseries and schools;To relieve hardship among poor people, victims of disasters, and other people in need.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Disability, Religious Activities
- **Who:** The General Public/mankind

Geography

- Indonesia
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£856,517	£923,846	£10,506	83
2024-03-31	£521,883	£444,048	£77,835	58
2023-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
GULAM MOHAMED YUSUF DAWOOD HUSAIN		2021-03-21
IBRAHIM AHMED		2021-03-21
IBRAHIM FULAT		2021-03-21
IQBAL ASMAL SULEMAN		2021-03-21
MAHOMED FAROUK ALIMAHOMED		2021-03-21
MOHMED ARIF PATEL		2021-03-21
OSMAN VALLI MAHOMED		2021-03-21
YUNUS YUSUF AHMED		2021-03-21

EVINGTON MUSLIM EDUCATION TRUST

England & Wales - Charity number 1196610

Accounts

REGISTERED CHARITY NUMBER: 1196610

**TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
FOR
EVINGTON MUSLIM EDUCATION TRUST**

Haines Watts Leicester Limited
20 Allandale Road
Stoneygate
Leicester
LE2 2DA

EVINGTON MUSLIM EDUCATION TRUST

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EVINGTON MUSLIM EDUCATION TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of 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 2019).

Objectives and activities

The objects of the charity as per the governing document are:

- to advance the religion of Islam, by means of, but not exclusively, the provision or assistance in the provision of Islamic facilities for worship. Islamic education classes, facilities for nikah and other Islamic activities as determined from time to time, in accordance with the teachings of the Quran and sunnah of the prophet Muhammad (peace and blessings be upon him) as interpreted by the Ahle Sunnah Wal Jamaah school of thought and expounded by Sunni Hanafi scholars;
- to advance education for the benefit of the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as nurseries and schools;
- to relieve financial hardship among poor people, victims of natural and man-made disasters, and other people in need by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, clean water and clothing.

Financial review

Principal funding sources

Net movement in funds during the year was -£67,329 (2024 £77,835).

As a charity the public has the assurance that all funds generated must be applied for the purposes of the charity's objectives and activities. As a charity we enjoy tax exemption on our charitable activities and our investment income and gains provided these are applied for our charitable aims. The financial benefits we receive from the tax exemptions are all applied to help maintain our objectives.

Reserves policy

The adequacy of the reserves policy is reviewed annually. The review encompasses the nature of the income and expenditure streams, and the need to match income with commitments and the nature of the reserves. Appeals will be made when considered appropriate by the trustees to provide finance for specific projects/disasters.

At the end of the financial year, the total funds of the charity were £10,506 (2024: £77,835).

Future plans

The activities of the charity, Evington Muslim Education Trust (charity number: 1075379), together with the activities of The Evington Muslim Centre is being merged into the new CIO charity, named Evington Muslim Education Trust (charity number: 1196610).

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

The management of the Trust is the responsibility of the Trustees who are elected and co-opted under the terms of the CIO constitution.

The management of the Trust is the responsibility of the Trustees who are elected and co-opted under the terms of the CIO constitution.

Induction and training of new trustees

The Trustees stay up to date with current requirements by reading Charity Commission publications and other relevant literature.

Reference and administrative details

Registered Charity number

1196610

EVINGTON MUSLIM EDUCATION TRUST

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

Principal address

1-3 Evington Drive
Leicester
LE5 5PS

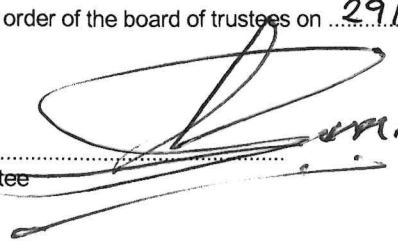
Trustees

F Alimahomed (resigned 31.3.25)
G Husain
I Ahmed
I Fulat
O Mahomed
Y Y Ahmed
M A Patel
I A Suleman

Independent Examiner

Haines Watts Leicester Limited
20 Allandale Road
Stoneygate
Leicester
LE2 2DA

Approved by order of the board of trustees on 29/01/2026 and signed on its behalf by:


.....
I Fulat - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EVINGTON MUSLIM EDUCATION TRUST

Independent examiner's report to the trustees of Evington Muslim Education Trust

I report to the charity trustees on my examination of the accounts of Evington Muslim Education Trust (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Rukaiya Tarki ACCA

Haines Watts Leicester Limited
20 Allandale Road
Stoneygate
Leicester
LE2 2DA

Date:29/01/2026.....

EVINGTON MUSLIM EDUCATION TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

		2025	2024
	Notes	Unrestricted funds £	Total funds £
Income and endowments from			
Donations and legacies	2	856,517	521,884
		<hr/>	<hr/>
Expenditure on			
Charitable activities	3	721,884	388,507
Charitable activities	4		
Grants payable		15,500	-
General		186,462	55,542
		<hr/>	<hr/>
Total		923,846	444,049
		<hr/>	<hr/>
NET INCOME(EXPENDITURE)		(67,329)	77,835
Reconciliation of funds			
Total funds brought forward		77,835	-
		<hr/>	<hr/>
Total funds carried forward		10,506	77,835
		<hr/> <hr/>	<hr/> <hr/>


The notes form part of these financial statements

EVINGTON MUSLIM EDUCATION TRUST

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2025**

		2025	2024
	Notes	Unrestricted funds £	Total funds £
Fixed assets			
Tangible assets	10	187,869	191,703
Current assets			
Debtors	11	399,950	238,660
Cash at bank		194,445	353,508
		<u>594,395</u>	<u>592,168</u>
Creditors			
Amounts falling due within one year	12	(771,758)	(706,036)
		<u>(177,363)</u>	<u>(113,868)</u>
Net current assets			
		10,506	77,835
NET ASSETS/(LIABILITIES)		<u>10,506</u>	<u>77,835</u>
Funds	13		
Unrestricted funds		10,506	77,835
Total funds		<u>10,506</u>	<u>77,835</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29/01/2026 and were signed on its behalf by:



 H. Fulat - Trustee

The notes form part of these financial statements

EVINGTON MUSLIM EDUCATION TRUST

**STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	2025 £	2024 £
Cash flows from operating activities			
Cash generated from operations	1	(159,063)	545,211
Net cash (used in)/provided by operating activities		<u>(159,063)</u>	<u>545,211</u>
Cash flows from investing activities			
Purchase of tangible fixed assets		-	(191,703)
Net cash provided by/(used in) investing activities		<u>-</u>	<u>(191,703)</u>
Change in cash and cash equivalents in the reporting period			
		<u>(159,063)</u>	<u>353,508</u>
Cash and cash equivalents at the beginning of the reporting period		<u>353,508</u>	<u>-</u>
Cash and cash equivalents at the end of the reporting period		<u><u>194,445</u></u>	<u><u>353,508</u></u>

The notes form part of these financial statements

EVINGTON MUSLIM EDUCATION TRUST

**NOTES TO THE STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2025**

1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2025	2024
	£	£
Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)	(67,329)	77,835
Adjustments for:		
Depreciation charges	3,834	-
Increase in debtors	(161,290)	(238,660)
Increase in creditors	65,722	706,036
	<u> </u>	<u> </u>
Net cash (used in)/provided by operations	(159,063)	545,211
	<u> </u>	<u> </u>

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.24	Cash flow	At 31.3.25
	£	£	£
Net cash			
Cash at bank	353,508	(159,063)	194,445
	<u> </u>	<u> </u>	<u> </u>
	353,508	(159,063)	194,445
	<u> </u>	<u> </u>	<u> </u>
Total	353,508	(159,063)	194,445
	<u> </u>	<u> </u>	<u> </u>

The notes form part of these financial statements

EVINGTON MUSLIM EDUCATION TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - in accordance with the property

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Jumah Collections	46,533	52,621
Donations	48,599	89,540
Other Income	61,071	63,098
Nikah Fees	1,800	2,000
Land of learning	548,547	216,195
Madrasa fees	149,967	98,430
	<u>856,517</u>	<u>521,884</u>

EVINGTON MUSLIM EDUCATION TRUST

**NOTES TO THE FINANCIAL STATEMENTS- continued
FOR THE YEAR ENDED 31 MARCH 2025**

3. CHARITABLE ACTIVITIES

General costs

	2025	2024
	£	£
Staff costs	672,379	360,866
Direct expenses	49,505	27,641
	<u>721,884</u>	<u>388,507</u>

4. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 5)	Support costs (see note 6)	Totals
	£	£	£
Grants payable	15,500	-	15,500
General	-	186,462	186,462
	<u>15,500</u>	<u>186,462</u>	<u>201,962</u>

5. GRANTS PAYABLE

	2025	2024
	£	£
Grants payable	15,500	-
	<u>15,500</u>	<u>-</u>

The total grants paid to institutions during the year was as follows:

	2025	2024
	£	£
Grants payable	15,500	-
	<u>15,500</u>	<u>-</u>

6. SUPPORT COSTS

	Management	Finance	Governance costs	Totals
	£	£	£	£
General	178,118	1,413	6,931	186,462
	<u>178,118</u>	<u>1,413</u>	<u>6,931</u>	<u>186,462</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

EVINGTON MUSLIM EDUCATION TRUST

**NOTES TO THE FINANCIAL STATEMENTS- continued
FOR THE YEAR ENDED 31 MARCH 2025**

8. STAFF COSTS

	2025	2024
	£	£
Wages and salaries	641,589	348,089
Social security costs	23,482	8,792
Other pension costs	7,308	3,985
	<u>672,379</u>	<u>360,866</u>
	<u>672,379</u>	<u>360,866</u>

The average monthly number of employees during the year was as follows:

	2025	2024
Staff	83	58
	<u>83</u>	<u>58</u>
	<u>83</u>	<u>58</u>

No employees received emoluments in excess of £60,000.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
	£
Income and endowments from	
Donations and legacies	521,884
	<u>521,884</u>
Expenditure on	
Charitable activities	388,507
	<u>388,507</u>
Charitable activities	
General	55,542
	<u>55,542</u>
Total	<u>444,049</u>
	<u>444,049</u>
NET INCOME	<u>77,835</u>
	<u>77,835</u>
Total funds carried forward	<u>77,835</u>
	<u>77,835</u>

10. TANGIBLE FIXED ASSETS

	Freehold property
	£
Cost	
At 1 April 2024 and 31 March 2025	191,703
	<u>191,703</u>
Depreciation	
Charge for year	3,834
	<u>3,834</u>
Net book value	
At 31 March 2025	187,869
	<u>187,869</u>
At 31 March 2024	191,703
	<u>191,703</u>
	<u>191,703</u>

EVINGTON MUSLIM EDUCATION TRUST

**NOTES TO THE FINANCIAL STATEMENTS- continued
FOR THE YEAR ENDED 31 MARCH 2025**

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2025	2024
		£	£
Other debtors		388,660	238,660
Prepayments and accrued income		11,290	-
		<u>399,950</u>	<u>238,660</u>
12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2025	2024
		£	£
Trade creditors		13,563	21,576
Taxation and social security		11,253	1,323
Other creditors		746,942	683,137
		<u>771,758</u>	<u>706,036</u>
13. MOVEMENT IN FUNDS			
		Net movement	
	At 1.4.24	in funds	At 31.3.25
	£	£	£
Unrestricted funds			
General fund	70,317	(11,259)	59,058
Masjid Umar	5,914	(39,403)	(33,489)
Land of Learning	(85,233)	(16,605)	(101,838)
Hollington Road	(9,650)	8,376	(1,274)
Madressah	96,487	(8,438)	88,049
	<u>77,835</u>	<u>(67,329)</u>	<u>10,506</u>
TOTAL FUNDS	<u>77,835</u>	<u>(67,329)</u>	<u>10,506</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	77,496	(88,755)	(11,259)
Masjid Umar	62,867	(102,270)	(39,403)
Land of Learning	550,646	(567,251)	(16,605)
Hollington Road	17,600	(9,224)	8,376
Madressah	147,908	(156,346)	(8,438)
	<u>856,517</u>	<u>(923,846)</u>	<u>(67,329)</u>
TOTAL FUNDS	<u>856,517</u>	<u>(923,846)</u>	<u>(67,329)</u>

EVINGTON MUSLIM EDUCATION TRUST

**NOTES TO THE FINANCIAL STATEMENTS- continued
FOR THE YEAR ENDED 31 MARCH 2025**

13. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 31.3.24 £
Unrestricted funds		
General fund	70,317	70,317
Masjid Umar	5,914	5,914
Land of Learning	(85,233)	(85,233)
Hollington Road	(9,650)	(9,650)
Madressah	96,487	96,487
	<hr/>	<hr/>
	77,835	77,835
	<hr/>	<hr/>
TOTAL FUNDS	77,835	77,835
	<hr/> <hr/>	<hr/> <hr/>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	81,923	(11,606)	70,317
Masjid Umar	54,621	(48,707)	5,914
Land of Learning	217,895	(303,128)	(85,233)
Hollington Road	-	(9,650)	(9,650)
Madressah	167,445	(70,958)	96,487
	<hr/>	<hr/>	<hr/>
	521,884	(444,049)	77,835
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	521,884	(444,049)	77,835
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	-	59,058	59,058
Masjid Umar	-	(33,489)	(33,489)
Land of Learning	-	(101,838)	(101,838)
Hollington Road	-	(1,274)	(1,274)
Madressah	-	88,049	88,049
	<hr/>	<hr/>	<hr/>
	-	10,506	10,506
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	-	10,506	10,506
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

EVINGTON MUSLIM EDUCATION TRUST

**NOTES TO THE FINANCIAL STATEMENTS- continued
FOR THE YEAR ENDED 31 MARCH 2025**

13. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	159,419	(100,361)	59,058
Masjid Umar	117,488	(150,977)	(33,489)
Land of Learning	768,541	(870,379)	(101,838)
Hollington Road	17,600	(18,874)	(1,274)
Madressah	315,353	(227,304)	88,049
	<u>1,378,401</u>	<u>(1,367,895)</u>	<u>10,506</u>
TOTAL FUNDS	<u>1,378,401</u>	<u>(1,367,895)</u>	<u>10,506</u>

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

EVINGTON MUSLIM EDUCATION TRUST

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
Income and endowments		
Donations and legacies		
Jumah Collections	46,533	52,621
Donations	48,599	89,540
Other Income	61,071	63,098
Nikah Fees	1,800	2,000
Land of learning	548,547	216,195
Madrassa fees	149,967	98,430
	<hr/>	<hr/>
	856,517	521,884
Total incoming resources	856,517	521,884
Expenditure		
General costs		
Wages	641,589	348,089
Social security	23,482	8,792
Pensions	7,308	3,985
Direct expenses	49,505	27,641
	<hr/>	<hr/>
	721,884	388,507
Charitable activities		
Grants to institutions	15,500	-
Support costs		
Management		
Rates and water	20,563	-
Insurance	12,125	11,302
Light and heat	49,747	-
Telephone	7,384	-
Postage and stationery	9,441	4,381
Advertising	318	-
Sundries	2,534	1,889
Cleaning	2,982	-
Office expenses	69,190	32,666
Depreciation of tangible and heritage assets	3,834	-
	<hr/>	<hr/>
	178,118	50,238
Finance		
Consulting	800	-
Bank charges	613	629
	<hr/>	<hr/>
	1,413	629
Governance costs		
Accountancy and legal fees	6,931	4,675
	<hr/>	<hr/>
Total resources expended	923,846	444,049
Net (expenditure)/income	<u>(67,329)</u>	<u>77,835</u>

This page does not form part of the statutory financial statements

EVINGTON MUSLIM EDUCATION TRUST

England & Wales - Charity number 1196610

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
FOR
EVINGTON MUSLIM EDUCATION TRUST**

TC Group
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

EVINGTON MUSLIM EDUCATION TRUST
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FOR THE YEAR ENDED 31 MARCH 2024

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EVINGTON MUSLIM EDUCATION TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of 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 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity as per the governing document are:

- to advance the religion of Islam, by means of, but not exclusively, the provision or assistance in the provision of Islamic facilities for worship, Islamic education classes, facilities for nikah and other Islamic activities as determined from time to time, in accordance with the teachings of the Quran and sunnah of the prophet Muhammad (peace and blessings be upon him) as interpreted by the Ahle Sunnah Wal Jamaah school of thought and expounded by Sunni Hanafi scholars;

- to advance education for the benefit of the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as nurseries and schools;

- to relieve financial hardship among poor people, victims of natural and man-made disasters, and other people in need by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, clean water and clothing.

Public benefit

In planning our activities to further the charity's aims and objectives, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

FINANCIAL REVIEW

Financial position

Principal funding sources

Net movement in funds during the year was £77,835 (2023 £nil).

As a charity the public has the assurance that all funds generated must be applied for the purposes of the charity's objectives and activities. As a charity we enjoy tax exemption on our charitable activities and our investment income and gains provided these are applied for our charitable aims. The financial benefits we receive from the tax exemptions are all applied to help maintain our objectives.

Reserves policy

The adequacy of the reserves policy is reviewed annually. The review encompasses the nature of the income and expenditure streams, and the need to match income with commitments and the nature of the reserves. Appeals will be made when considered appropriate by the trustees to provide finance for specific projects/disasters.

At the end of the financial year, the total funds of the charity were £xxxxx (2023: £nil).

FUTURE PLANS

The activities of the charity, Evington Muslim Education Trust (charity number: 1075379), together with the activities of The Evington Muslim Centre will be merged into the new CIO charity, named Evington Muslim Education Trust (charity number: 1196610) during 2023/24.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Evington Muslim Education Trust was established as a Charitable Incorporated Organisation (CIO) with the Charity Commission on 16 November 2021 under its constitution.

EVINGTON MUSLIM EDUCATION TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The management of the Trust is the responsibility of the Trustees who are elected and co-opted under the terms of the CIO constitution.

All Trustees retire at the end of the annual general meeting after the date they were appointed but they may be re-elected or re-appointed.

Induction and training of new trustees

The Trustees stay up to date with current requirements by reading Charity Commission publications and other relevant literature.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1196610

Principal address

1 - 3 Evington Drive
Leicester
LE5 5PS

Trustees

F A Alimahomed
G Husain
I Ahmed
I Fulat
O Mahomed
Y Ahmed
M A Patel
I A Suleman

Independent Examiner

TC Group
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

Approved by order of the board of trustees on 20 December 2024 and signed on its behalf by:

I Fulat - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
EVINGTON MUSLIM EDUCATION TRUST**

Independent examiner's report to the trustees of Evington Muslim Education Trust

I report to the charity trustees on my examination of the accounts of Evington Muslim Education Trust (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

J Dennis

TC Group
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

20 December 2024

EVINGTON MUSLIM EDUCATION TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

		Year ended 31.3.24 Unrestricted funds £	Period 16.11.21 to 31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies	2	<u>521,883</u>	<u>-</u>
EXPENDITURE ON			
Raising funds	3	<u>444,048</u>	<u>-</u>
NET INCOME		77,835	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD		<u><u>77,835</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

EVINGTON MUSLIM EDUCATION TRUST

**BALANCE SHEET
31 MARCH 2024**

	Notes	2024 Unrestricted funds £	2023 Total funds £
FIXED ASSETS			
Tangible assets	8	191,703	-
CURRENT ASSETS			
Debtors	9	238,660	-
Cash at bank		<u>353,509</u>	<u>-</u>
		592,169	-
CREDITORS			
Amounts falling due within one year	10	(706,037)	-
		<u>(706,037)</u>	<u>-</u>
NET CURRENT ASSETS		<u>(113,868)</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		77,835	-
		<u>77,835</u>	<u>-</u>
NET ASSETS		<u>77,835</u>	<u>-</u>
FUNDS			
Unrestricted funds	11	<u>77,835</u>	<u>-</u>
TOTAL FUNDS		<u>77,835</u>	<u>-</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 20 December 2024 and were signed on its behalf by:

I Fulat - Trustee

The notes form part of these financial statements

EVINGTON MUSLIM EDUCATION TRUST

**CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	Year ended 31.3.24 £	Period 16.11.21 to 31.3.23 £
Cash flows from operating activities			
Cash generated from operations	1	<u>545,212</u>	-
Net cash provided by operating activities		<u>545,212</u>	-
Cash flows from investing activities			
Purchase of tangible fixed assets		(191,703)	-
Net cash (used in)/provided by investing activities		(191,703)	-
		-----	-----
Change in cash and cash equivalents in the reporting period		353,509	-
Cash and cash equivalents at the beginning of the reporting period		-	-
		-----	-----
Cash and cash equivalents at the end of the reporting period		<u><u>353,509</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

EVINGTON MUSLIM EDUCATION TRUST

NOTES TO THE CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES	Year ended 31.3.24 £	Period 16.11.21 to 31.3.23 £	
Net income for the reporting period (as per the Statement of Financial Activities)	77,835	-	
Adjustments for:			
Increase in debtors	(238,660)	-	
Increase in creditors	<u>706,037</u>	<u>-</u>	
Net cash provided by operations	<u>545,212</u>	<u>-</u>	
2. ANALYSIS OF CHANGES IN NET FUNDS	At 1.4.23 £	Cash flow £	At 31.3.24 £
Net cash			
Cash at bank	<u>-</u>	<u>353,509</u>	<u>353,509</u>
	<u>-</u>	<u>353,509</u>	<u>353,509</u>
Total	<u>-</u>	<u>353,509</u>	<u>353,509</u>

The notes form part of these financial statements

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

EVINGTON MUSLIM EDUCATION TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

2. DONATIONS AND LEGACIES

	Year ended 31.3.24 £	Period 16.11.21 to 31.3.23 £
Jumah collections	52,620	-
Donations	89,540	-
Other income	63,098	-
Nikah fees	2,000	-
Land of learning	216,195	-
Madrassa fees	<u>98,430</u>	<u>-</u>
	<u>521,883</u>	<u>-</u>

3. RAISING FUNDS

Raising donations and legacies

	Year ended 31.3.24 £	Period 16.11.21 to 31.3.23 £
Staff costs	360,866	-
Land of learning	24,783	-
Building works	280	-
Masjid expenses	2,578	-
Support costs	<u>55,541</u>	<u>-</u>
	<u>444,048</u>	<u>-</u>

4. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Raising donations and legacies	<u>50,237</u>	<u>629</u>	<u>4,675</u>	<u>55,541</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the period ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the period ended 31 March 2023.

EVINGTON MUSLIM EDUCATION TRUST

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024**

6. STAFF COSTS

	Year ended 31.3.24	Period 16.11.21 to 31.3.23
	£	£
Wages and salaries	348,089	-
Social security costs	8,792	-
Other pension costs	<u>3,985</u>	<u>-</u>
	<u>360,866</u>	<u>-</u>

The average monthly number of employees during the year was as follows:

	Year ended 31.3.24	Period 16.11.21 to 31.3.23
Staff	<u>58</u>	<u>-</u>

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	<u>-</u>

8. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
Additions	<u>191,703</u>
NET BOOK VALUE	
At 31 March 2024	<u>191,703</u>
At 31 March 2023	<u>-</u>

EVINGTON MUSLIM EDUCATION TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2024	2023
		£	£
Other debtors		<u>238,660</u>	<u>-</u>
10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2024	2023
		£	£
Trade creditors		21,577	-
Taxation and social security		1,323	-
Other creditors		<u>683,137</u>	<u>-</u>
		<u>706,037</u>	<u>-</u>
11. MOVEMENT IN FUNDS			
		Net	
	At 1.4.23	movement	At
	£	in funds	31.3.24
		£	£
Unrestricted funds			
General fund	-	70,317	70,317
Masjid Umar	-	5,914	5,914
Land of Learning	-	(85,233)	(85,233)
Hollington Road	-	(9,650)	(9,650)
Madressah	-	<u>96,487</u>	<u>96,487</u>
	-	<u>77,835</u>	<u>77,835</u>
TOTAL FUNDS	-	<u>77,835</u>	<u>77,835</u>

Net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	81,923	(11,606)	70,317
Masjid Umar	54,621	(48,707)	5,914
Land of Learning	217,894	(303,127)	(85,233)
Hollington Road	-	(9,650)	(9,650)
Madressah	<u>167,445</u>	<u>(70,958)</u>	<u>96,487</u>
	<u>521,883</u>	<u>(444,048)</u>	<u>77,835</u>
TOTAL FUNDS	<u>521,883</u>	<u>(444,048)</u>	<u>77,835</u>

EVINGTON MUSLIM EDUCATION TRUST
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

EVINGTON MUSLIM EDUCATION TRUST
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Year ended 31.3.24 £	Period to 31.3.23 £	16.11.2	1
INCOME AND ENDOWMENTS				
Donations and legacies				
Jumah collections	52,620	-		
Donations	89,540	-		
Other income	63,098	-		
Nikah fees	2,000	-		
Land of learning	216,195	-		
Madrasa fees	<u>98,430</u>	<u>-</u>		
	<u>521,883</u>	<u>-</u>		
Total incoming resources	521,883	-		
EXPENDITURE				
Raising donations and legacies				
Wages	348,089	-		
Social security	8,792	-		
Pensions	3,985	-		
Land of learning	24,783	-		
Building works	280	-		
Masjid expenses	<u>2,578</u>	<u>-</u>		
	388,507	-		
Support costs				
Management				
Insurance	11,302	-		
Postage and stationery	4,381	-		
Sundries	1,889	-		
Computer costs	6,670	-		
Repairs & maintenance	23,742	-		
Staff training	2,073	-		
Subscriptions	<u>180</u>	<u>-</u>		
	50,237	-		
Finance				
Bank charges	629	-		
Governance costs				
Accountancy and legal fees	<u>4,675</u>	<u>-</u>		
Total resources expended	<u>444,048</u>	<u>-</u>		
Net income	<u><u>77,835</u></u>	<u><u>-</u></u>		

This page does not form part of the statutory financial statements

EVINGTON MUSLIM EDUCATION TRUST

England & Wales - Charity number 1196610

Accounts

REGISTERED CHARITY NUMBER: 1196610

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
16 NOVEMBER 2021 TO 31 MARCH 2023
FOR
EVINGTON MUSLIM EDUCATION TRUST**

TC Group
31 High View Close
Hamilton Office Park
Leicester
Leicestershire
LE4 9LJ

EVINGTON MUSLIM EDUCATION TRUST
CONTENTS OF THE FINANCIAL STATEMENTS
For The Period 16 November 2021 to 31 March 2023

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Notes to the Financial Statements	5 to 6

EVINGTON MUSLIM EDUCATION TRUST
REPORT OF THE TRUSTEES
For The Period 16 November 2021 to 31 March 2023

The trustees present their report with the financial statements of the charity for the period 16 November 2021 to 31 March 2023. The trustees have adopted the provisions of 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 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity as per the governing document are:

- to advance the religion of Islam, by means of, but not exclusively, the provision or assistance in the provision of Islamic facilities for worship, Islamic education classes, facilities for nikah and other Islamic activities as determined from time to time, in accordance with the teachings of the Quran and sunnah of the prophet Muhammad (peace and blessings be upon him) as interpreted by the Ahle Sunnah Wal Jamaah school of thought and expounded by Sunni Hanafi scholars;

- to advance education for the benefit of the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as nurseries and schools;

- to relieve financial hardship among poor people, victims of natural and man-made disasters, and other people in need by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, clean water and clothing.

Public benefit

In planning our activities to further the charity's aims and objectives, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

FINANCIAL REVIEW

Financial position

There were no financial transactions of the charity during the period from 16th November 2021 to 31 March 2023.

Reserves policy

As at 31 March 2023 the charity held no reserves.

FUTURE PLANS

The activities of the charity, Evington Muslim Education Trust (charity number: 1075379), together with the activities of The Evington Muslim Centre will be merged into the new CIO charity, named Evington Muslim Education Trust (charity number: 1196610) during 2023/24.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Evington Muslim Education Trust was established as a Charitable Incorporated Organisation (CIO) with the Charity Commission on 16 November 2021 under its constitution.

Recruitment and appointment of new trustees

The management of the Trust is the responsibility of the Trustees who are elected and co-opted under the terms of the CIO constitution.

All Trustees retire at the end of the annual general meeting after the date they were appointed but they may be re-elected or re-appointed.

Induction and training of new trustees

The Trustees stay up to date with current requirements by reading Charity Commission publications and other relevant literature.

EVINGTON MUSLIM EDUCATION TRUST
REPORT OF THE TRUSTEES
For The Period 16 November 2021 to 31 March 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1196610

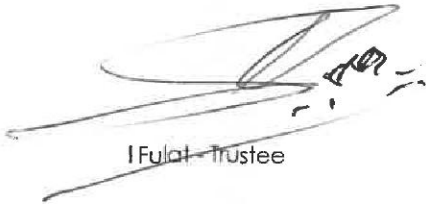
Principal address

1 - 3 Evington Drive
Leicester
LE5 5PS

Trustees

F A Alimahomed
G Husain
I Ahmed
I Fulat
O Mahomed
Y Ahmed
M A Patel
I A Suleman

Approved by order of the board of trustees on 29 January 2024 and signed on its behalf by:



I Fulat - Trustee

EVINGTON MUSLIM EDUCATION TRUST
STATEMENT OF FINANCIAL ACTIVITIES
For The Period 16 November 2021 to 31 March 2023

	Notes	Total funds £
NET INCOME		-
TOTAL FUNDS CARRIED FORWARD		- <u><u> </u></u>

The notes form part of these financial statements

EVINGTON MUSLIM EDUCATION TRUST

BALANCE SHEET
31 March 2023

	Notes	Total funds £
NET CURRENT ASSETS		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>
NET ASSETS		<u>-</u>
FUNDS	3	<u>-</u>
TOTAL FUNDS		<u>-</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29 January 2024 and were signed on its behalf by:



Trustee

The notes form part of these financial statements

EVINGTON MUSLIM EDUCATION TRUST

NOTES TO THE FINANCIAL STATEMENTS
For The Period 16 November 2021 to 31 March 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2023.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.3.23 £
TOTAL FUNDS	-	-

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	-	-	-

EVINGTON MUSLIM EDUCATION TRUST
NOTES TO THE FINANCIAL STATEMENTS - continued
For The Period 16 November 2021 to 31 March 2023

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2023.