

**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
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Leicester
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LE4 9LJ

EVINGTON MUSLIM EDUCATION TRUST
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For The Period 16 November 2021 to 31 March 2023

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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

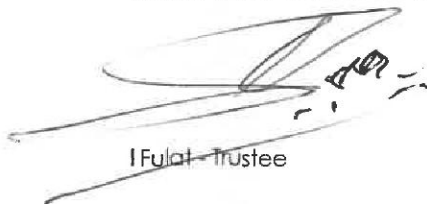
Principal address

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		-
TOTAL ASSETS LESS CURRENT LIABILITIES		-
NET ASSETS		-
FUNDS	3	-
TOTAL FUNDS		-

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.