

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


The notes form part of these financial statements

# EVINGTON MUSLIM EDUCATION TRUST

## STATEMENT OF FINANCIAL POSITION 31 MARCH 2025

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

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

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

### **4. CHARITABLE ACTIVITIES COSTS**

	<b>Grant funding of activities (see note 5)</b>	<b>Support costs (see note 6)</b>	<b>Totals</b>
	<b>£</b>	<b>£</b>	<b>£</b>
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**

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

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

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

### **6. SUPPORT COSTS**

	<b>Management</b>	<b>Finance</b>	<b>Governance costs</b>	<b>Totals</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
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**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
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>

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

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

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

**9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

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

**10. TANGIBLE FIXED ASSETS**

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

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
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**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
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**

	<b>At 1.4.24</b>	<b>Net movement in funds</b>	<b>At 31.3.25</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
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>
<b>TOTAL FUNDS</b>	<u>77,835</u>	<u>(67,329)</u>	<u>10,506</u>

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

	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Movement in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
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>
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>		
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
	<u>77,835</u>	<u>77,835</u>
<b>TOTAL FUNDS</b>	<u>77,835</u>	<u>77,835</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
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
	<u>521,884</u>	<u>(444,049)</u>	<u>77,835</u>
<b>TOTAL FUNDS</b>	<u>521,884</u>	<u>(444,049)</u>	<u>77,835</u>

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 £
<b>Unrestricted funds</b>			
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
	<u>-</u>	<u>10,506</u>	<u>10,506</u>
<b>TOTAL FUNDS</b>	<u>-</u>	<u>10,506</u>	<u>10,506</u>

# **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 £
<b>Unrestricted funds</b>			
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>
<b>TOTAL FUNDS</b>	<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 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
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
<b>Total incoming resources</b>	856,517	521,884
<b>Expenditure</b>		
<b>General costs</b>		
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
<b>Charitable activities</b>		
Grants to institutions	15,500	-
<b>Support costs</b>		
<b>Management</b>		
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
<b>Finance</b>		
Consulting	800	-
Bank charges	613	629
	<hr/>	<hr/>
	1,413	629
<b>Governance costs</b>		
Accountancy and legal fees	6,931	4,675
	<hr/>	<hr/>
<b>Total resources expended</b>	923,846	444,049
	<hr/>	<hr/>
<b>Net (expenditure)/income</b>	<u>(67,329)</u>	<u>77,835</u>

This page does not form part of the statutory financial statements