

EYRES MONSELL COMMUNITY FOUNDATION

England & Wales · Charity number 1197051

Details

Status Registered

Legal form CIO

Registered 2021-12-10

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

Contact

Address The Glen
Hillsborough Road
Leicester
LE2 9PT

Phone 07927386133

Email emcfmasjid@outlook.com

Website www.masjidibrahimleicester.co.uk

Activities

Objects: TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH SCHOOL OF THOUGHT.

Activities: PROJECTS FOR LOCAL PEOPLE TO MEET THEIR NEEDS

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£95,780	£180,665	-	-
2023-12-31	£98,689	£468,860	-	-
2022-12-31	£13,875	£9,211	-	-

Trustees

Name	Role	Appointed
ZAHIR ISMAIL BUDY	Chair	2021-12-10
SALIM BHANA		2021-12-10
UTHMAAN BUDY		2021-12-10
ZAKERA ZAHIR BUDY		2021-12-10

EYRES MONSELL COMMUNITY FOUNDATION

England & Wales - Charity number 1197051

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

Section A Reference and administration details

Charity name

EYRES MONSELL COMMUNITY FOUNDATION

Other names charity is known by

Registered charity number (if any)

1197051

Charity's principal address

EYRES MONSELL COMMUNITY CENTRE
HILLSBOROUGH ROAD
LEICESTER
Postcode LE2 9PQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ZAHIR ISMAIL BUDY			
2	SALIM BHANA			
3	UTHMAAN BUDY			
4	ZAKERA ZAHIR BUDY			
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH SCHOOL OF THOUGHT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE YEAR, THE CHARITY PROVIDED A MOSQUE FACILITY FOR DAILY PRAYER AND ISLAMIC EDUCATION ACTIVITIES AND ENGAGED WITH PROFESSIONALS TO SECURE PLANNING PERMISSION FOR ENHANCEMENT OF THE PREMISES TO MEET THE GROWING NEED FOR A PERMANENT PLACE FOR ALL THE CHARITY ACTIVITIES. THE ACTIVITIES HAVE BENEFITTED OVER 150 PEOPLE WEEKLY. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING ISLAM FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE CHARITY PROVIDED A MOSQUE FACILITY FOR DAILY PRAYER AND ISLAMIC EDUCATION ACTIVITIES AND ENGAGED WITH PROFESSIONALS TO SECURE PLANNING PERMISSION FOR ENHANCEMENT OF THE PREMISES TO MEET THE GROWING NEED FOR A PERMANENT PLACE FOR ALL THE CHARITY ACTIVITIES. THE ACTIVITIES HAVE BENEFITTED OVER 150 PEOPLE WEEKLY.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED INCOME OF £95,780 MAINLY BEING GENERAL DONATIONS AND HAD EXPENDITURE OF £180,665 WHICH WAS MAINLY FOR PROPERTY COSTS AND REPAYMENTS OF INTEREST FREE LOANS. THE TRUSTEES ACQUIRED INTEREST-FREE LOANS DURING THE PERIOD TO HELP WITH OPERATIONAL COSTS AND TO REPAY CREDITORS AND AT THE END OF THE PERIOD THE CHARITY HAD £425,000 WORTH OF ASSETS RETAINED FOR THE CHARITY USE. DURING THE PERIOD, THE CHARITY GENERATED A SURPLUS (NET OF LOANS TAKEN AND REPAYED) OF £940 WHICH WAS RETAINED MAINLY FOR FUTURE CHARITABLE PROJECTS AND TO REPAY THE INTEREST-FREE LOANS. THE RESERVES OF THE CHARITY (NET OF ASSETS AND LIABILITIES) WERE £12,417 AT YEAR END. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE AND PAYMENTS TO CREDITORS.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy

adopted.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Z Budy	
Full name(s)	ZAHIR BUDY	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	31/10/2025	

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

EYRES MONSELL COMMUNITY FOUNDATION

On accounts for the year
ended

31 DECEMBER 2024

Charity no
(if any)

1197051

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed..

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.

Signed:

M. Suleman

Date:

31/10/2025

Name: M Suleman

Relevant professional qualification(s) or body (if any): Accountant

Address: Fusion Accounting Ltd
398A east Park Road Leicester LE5 5HH

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name EYRES MONSELL COMMUNITY FOUNDATION	No (if any) 1197051
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	95,780	-	-	95,780	98,689
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	95,780	-	-	95,780	98,689
A2 Asset and investment sales, (see table).					
Interest-free Loans taken	73,575	-	-	73,575	404,024
Loans repayments received	12,250	-	-	12,250	4,034
Sub total	85,825	-	-	85,825	408,058
Total receipts	181,605	-	-	181,605	506,747
A3 Payments					
Wages	14,995	-	-	14,995	8,270
Rent	1,980	-	-	1,980	-
Legal & Professional Fees	12,110	-	-	12,110	11,747
Premises & Maintenance Costs	22,528	-	-	22,528	3,847
Grants	1,956	-	-	1,956	2,010
Utility Costs	5,512	-	-	5,512	2,011
Stationery and Sundries	106	-	-	106	103
Bank Charges & Finance Charges	2,177	-	-	2,177	554
Website Costs	1,321	-	-	1,321	-
Travel Costs	4,335	-	-	4,335	-
Sub total	67,020	-	-	67,020	28,542
A4 Asset and investment purchases, (see table)					
Loans given to Charity	7,650	-	-	7,650	35,400
Loans paid back to lenders	105,995	-	-	105,995	9,460
Property Purchase	-	-	-	-	425,000
Sub total	113,645	-	-	113,645	469,860
Total payments	180,665	-	-	180,665	498,402
Net of receipts/(payments)	940	-	-	940	8,345
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,477	-	-	11,477	1,121
Cash funds this year end	12,417	-	-	12,417	9,466

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank and in Hand	12,417	-	-
		-	-	-
		-	-	-
	Total cash funds	12,417	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	30,309	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Property retained for own use	General	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees 23-24	General	1,650	
	Interest-free Loans	General	363,604	
			-	
			-	

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

Signature	Print Name	Date of approval
Z Budy	ZAHIR BUDY	31/10/2025

EYRES MONSELL COMMUNITY FOUNDATION

England & Wales - Charity number 1197051

Accounts

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

EYRES MONSELL COMMUNITY FOUNDATION

On accounts for the year
ended

31 DECEMBER 2023

Charity no
(if any)

1197051

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed..

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.

Signed:

M Suleman

Date:

31/10/2024

Name: M Suleman

Relevant professional qualification(s) or body (if any): Accountant

Address: Fusion Accounting Ltd
398A east Park Road Leicester LE5 5HH

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name EYRES MONSELL COMMUNITY FOUNDATION	No (if any) 1197051
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	98,689	-	-	98,689	13,875
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	98,689	-	-	98,689	13,875
A2 Asset and investment sales, (see table).					
Interest-free Loans taken	403,024	-	-	403,024	-
Loans repayments received	4,034	-	-	4,034	-
Sub total	407,058	-	-	407,058	-
Total receipts	505,747	-	-	505,747	13,875
A3 Payments					
Wages	8,270	-	-	8,270	5,388
Rent	-	-	-	-	3,823
Legal & Professional Fees	11,747	-	-	11,747	-
Premises Costs	3,847	-	-	3,847	-
Grants	2,010	-	-	2,010	-
Stationery and Sundries	103	-	-	103	-
Bank Charges	554	-	-	554	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,531	-	-	26,531	9,211
A4 Asset and investment purchases, (see table)					
Loans given to Charity	35,400	-	-	35,400	3,543
Loans paid back to lenders	8,460	-	-	8,460	-
Property Purchase	425,000	-	-	425,000	-
Sub total	468,860	-	-	468,860	3,543
Total payments	495,391	-	-	495,391	12,754
Net of receipts/(payments)	10,356	-	-	10,356	1,121
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,121	-	-	1,121	-
Cash funds this year end	11,477	-	-	11,477	1,121

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank and in Hand	11,477	-	-
		-	-	-
		-	-	-
	Total cash funds	11,477	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	34,909	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Property retained for own use	General	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees	General	600	
	Accountancy Fees	General	750	
	Interest-free Loans	General	348,178	
			-	
			-	

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

Signature	Print Name	Date of approval
Z. Budy	ZAHIR BUDY	31/10/2024



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

Section A Reference and administration details

Charity name

EYRES MONSELL COMMUNITY FOUNDATION

Other names charity is known by

Registered charity number (if any)

1197051

Charity's principal address

EYRES MONSELL COMMUNITY CENTRE
 HILLSBOROUGH ROAD
 LEICESTER
 Postcode LE2 9PQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ZAHIR ISMAIL BUDY			
2	SALIM BHANA			
3	UTHMAAN BUDY			
4	ZAKERA ZAHIR BUDY			
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH SCHOOL OF THOUGHT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE YEAR, THE CHARITY PROVIDED A MOSQUE FACILITY FOR DAILY PRAYER AND ISLAMIC EDUCATION ACTIVITIES AND SECURED THE PURCHASE OF A PROPERTY TO PROVIDE A PERMANENT PLACE FOR ALL THE CHARITY ACTIVITIES. THE ACTIVITIES HAVE BENEFITTED OVER 150 PEOPLE WEEKLY. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING ISLAM FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE CHARITY PROVIDED A MOSQUE FACILITY FOR DAILY PRAYER AND ISLAMIC EDUCATION ACTIVITIES AND SECURED THE PURCHASE OF A PROPERTY TO PROVIDE A PERMANENT PLACE FOR ALL THE CHARITY ACTIVITIES. THE ACTIVITIES HAVE BENEFITTED OVER 150 PEOPLE WEEKLY..

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED INCOME OF £98,689 MAINLY BEING GENERAL DONATIONS AND HAD EXPENDITURE OF £495,391 WHICH WAS MAINLY FOR PROPERTY PURCHASE COSTS AND OPERATING COSTS. THE TRUSTEES ACQUIRED INTEREST-FREE LOANS DURING THE PERIOD TO HELP PURCHASE THE PROPERTY AND AT THE END OF THE PERIOD THE CHARITY HAD £425,000 WORTH OF ASSETS RETAINED FOR THE CHARITY USE. DURING THE PERIOD, THE CHARITY GENERATED A SURPLUS (NET OF LOANS TAKEN AND REPAYED) OF £10,356 WHICH WAS RETAINED MAINLY FOR FUTURE CHARITABLE PROJECTS AND TO REPAY THE INTEREST-FREE LOANS. THE RESERVES OF THE CHARITY (NET OF ASSETS AND LIABILITIES) WERE £11,477 AT YEAR END. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Z. Budy	
Full name(s)	ZAHIR BUDY	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	31/10/2024	

EYRES MONSELL COMMUNITY FOUNDATION

England & Wales - Charity number 1197051

Accounts

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted

(eg. articles of association)

CHARITABLE INCORPORATED ORGANISATION (CIO):

Trustee selection methods

(eg. appointed by Secretary)

MAJORITY TRUSTEE DECISION

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
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Summary of the objects of the charity set out in its governing document

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE YEAR, THE CHARITY DELIVERED PRAYER FACILITY FOR LOCAL MUSLIMS AND EDUCATIONAL CLASSES FOR LOCAL CHILDREN, WHICH HAS BENEFITTED OVER 150 PEOPLE ON A WEEKLY BASIS. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING ISLAM FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE CHARITY DELIVERED PRAYER FACILITY FOR LOCAL MUSLIMS AND EDUCATIONAL CLASSES FOR LOCAL CHILDREN, WHICH HAS BENEFITTED OVER 150 PEOPLE ON A WEEKLY BASIS.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED £13,875 IN GENERAL DONATIONS AND HAD EXPENDITURE OF £9,211 WHICH WAS MAINLY FOR CHARITABLE ACTIVITIES. THIS GENERATED A SURPLUS WHICH WAS RETAINED MAINLY FOR FUTURE CHARITABLE PROJECTS. THE RESERVES OF THE CHARITY WERE £1,121 AT YEAR END. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

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Further financial review details (Optional information)

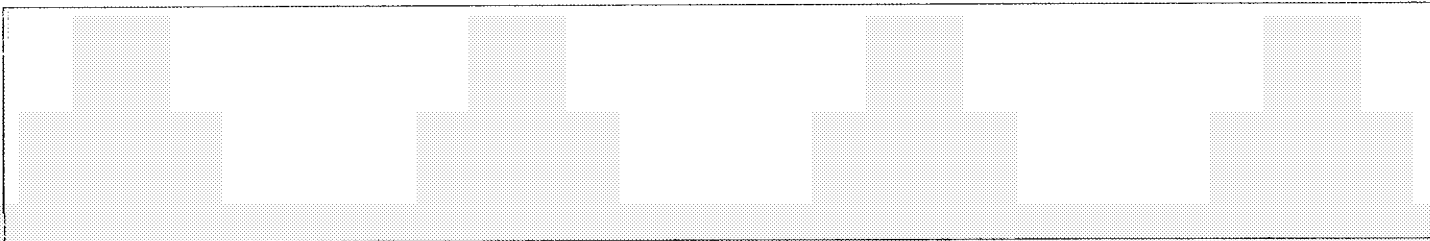
You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F

Other optional information



Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Zahir I Budy	
Full name(s)	ZAHIR BUDY	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date 3-11-23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
EYRES MONSELL COMMUNITY FOUNDATION

No (if any)
1197051

Receipts and payments accounts

CC16a

For the period from	Period start date 10/12/2021	To	Period end date 31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	13,875	-	-	13,875	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,875	-	-	13,875	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,875	-	-	13,875	-
A3 Payments					
Wages	5,388	-	-	5,388	-
Rent	3,823	-	-	3,823	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,211	-	-	9,211	-
A4 Asset and investment purchases, (see table)					
Loans given to Charity	3,543	-	-	3,543	-
	-	-	-	-	-
Sub total	3,543	-	-	3,543	-
Total payments	12,754	-	-	12,754	-
Net of receipts/(payments)	1,121	-	-	1,121	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,121	-	-	1,121	-

Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank and in Hand	1,121	-	-
		-	-	-
		-	-	-
	Total cash funds	1,121	-	-

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees	General	600	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Zahir I Budy	ZAHIR BUDY	30/10/2023