

Trustees' Annual Report for the period

Period start date: From Day 10 Month 12 Year 2021 To Day 31 Month 12 Year 2022

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. local authority, group of trustees)	CHARITABLE INCORPORATED ORGANISATION (CIO):
Trustee selection methods (eg. appointed by elected members)	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 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.

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

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)

Zahir I Budy

Full name(s)

ZAHIR BUDY

Position (eg Secretary, Chair,
etc)

TRUSTEE

Date

30/11/23



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

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

Categories	Details	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