

# 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
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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

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2023

To

Period end date  
31/12/2023

### 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 £
<b>A1 Receipts</b>					
Donations	98,689	-	-	98,689	13,875
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	98,689	-	-	98,689	13,875
<b>A2 Asset and investment sales, (see table).</b>					
Interest-free Loans taken	403,024	-	-	403,024	-
Loans repayments received	4,034	-	-	4,034	-
<b>Sub total</b>	407,058	-	-	407,058	-
<b>Total receipts</b>	505,747	-	-	505,747	13,875
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	26,531	-	-	26,531	9,211
<b>A4 Asset and investment purchases, (see table)</b>					
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	-
<b>Sub total</b>	468,860	-	-	468,860	3,543
<b>Total payments</b>	495,391	-	-	495,391	12,754
<b>Net of receipts/(payments)</b>	10,356	-	-	10,356	1,121
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,121	-	-	1,121	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Cash in bank and in Hand	11,477	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	11,477	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Debtors	34,909	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Property retained for own use	General	-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

## Section A Reference and administration details

<b>Charity name</b>	EYRES MONSELL COMMUNITY FOUNDATION
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1197051
<b>Charity's principal address</b>	EYRES MONSELL COMMUNITY CENTRE
	HILLSBOROUGH ROAD
	LEICESTER
<b>Postcode</b>	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)

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## 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.

<b>Section F</b>	<b>Other optional information</b>
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<b>Section G</b>	<b>Declaration</b>
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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	