

**TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025
FOR
MUSLIM EDUCATION CENTRE**

MUSLIM EDUCATION CENTRE
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FOR THE YEAR ENDED 31ST MARCH 2025

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MUSLIM EDUCATION CENTRE
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31st 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

Objectives and aims

To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the doctrine being the teachings of the Quraan and the Sunnah of the prophet Muhammad (Peace be upon him) as defined and interpreted by the Ahle Sunnah Waljamaah school of thought.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The charity is in the process of taking over from the existing Trust of the same name and continuing the valuable work and services it provides. During the year donations were received both general and restricted, the restricted donations were mostly distributed in the year.

FINANCIAL REVIEW

Reserves policy

Restricted funds Zakat - The charity aims to distribute these as soon as possible and with in the year received.

Unrestricted funds - Once the charity starts incurring costs it will maintain unrestricted reserves equivalent to at least three months of operating expenditure. Reserves may be used to manage short-term cash flow, respond to unforeseen emergencies, or fund strategic initiatives approved by the Board. The reserves level and policy will be reviewed periodically and reported in the Annual Report.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation (CIO).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1198742

Principal address

159 LOUGHBOROUGH ROAD
Leicester
LE4 5LR

Trustees

Mr Gulam Makadam
Mr Ismail Gulam Makadam
Mr Yusuf Ismail
Mr Mohammed Ismail Dakri
Mr Feizal Mussa

Approved by order of the board of trustees on 23/12/2025 and signed on its behalf by:



Feizal Mussa (Dec 27, 2025 12:03:48 GMT)

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Mr Feizal Mussa - Trustee

MUSLIM EDUCATION CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

				31/3/25	31/3/24
	Notes	Unrestricted fund £	Restricted fund £	Total funds £	Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		61,505	10,893	72,398	20,046
Other income		-	-	-	8
Total		61,505	10,893	72,398	20,054
EXPENDITURE ON					
Charitable activities					
Zakat distributions		-	10,650	10,650	6,500
Prayer facility and related activities		13	-	13	-
Total		13	10,650	10,663	6,500
NET INCOME		61,492	243	61,735	13,554
RECONCILIATION OF FUNDS					
Total funds brought forward		13,623	(69)	13,554	-
TOTAL FUNDS CARRIED FORWARD		75,115	174	75,289	13,554

The notes on page 0 form part of these financial statements

MUSLIM EDUCATION CENTRE
STATEMENT OF FINANCIAL POSITION
31ST MARCH 2025

	Notes	Unrestricted fund £	Restricted fund £	31/3/25 Total funds £	31/3/24 Total funds £
CURRENT ASSETS					
Debtors	4	53,064	-	53,064	-
Cash at bank and in hand		22,051	174	22,225	13,554
		<u>75,115</u>	<u>174</u>	<u>75,289</u>	<u>13,554</u>
NET CURRENT ASSETS		<u>75,115</u>	<u>174</u>	<u>75,289</u>	<u>13,554</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>75,115</u>	<u>174</u>	<u>75,289</u>	<u>13,554</u>
NET ASSETS		<u>75,115</u>	<u>174</u>	<u>75,289</u>	<u>13,554</u>
FUNDS	5				
Unrestricted funds				75,115	13,623
Restricted funds				174	(69)
TOTAL FUNDS				<u>75,289</u>	<u>13,554</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 23/12/2025 and were signed on its behalf by:



[Feizal Mussa \(Dec 27, 2025 12:03:48 GMT\)](#)

Mr Feizal Mussa - Trustee

The notes on page 0 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST 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.

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 year ended 31st March 2025 nor for the year ended 31st March 2024.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31st March 2025 nor for the year ended 31st March 2024.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	13,615	6,431	20,046
Other income	8	-	8
Total	<u>13,623</u>	<u>6,431</u>	<u>20,054</u>
EXPENDITURE ON			
Charitable activities			
Zakat distributions	-	6,500	6,500
NET INCOME/(EXPENDITURE)	<u>13,623</u>	<u>(69)</u>	<u>13,554</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>13,623</u></u>	<u><u>(69)</u></u>	<u><u>13,554</u></u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/25 £	31/3/24 £
Other debtors	<u><u>53,064</u></u>	<u><u>-</u></u>

5. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	13,623	61,492	75,115
Restricted funds			
Zakat	(69)	243	174
TOTAL FUNDS	<u><u>13,554</u></u>	<u><u>61,735</u></u>	<u><u>75,289</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025

5. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	61,505	(13)	61,492
Restricted funds			
Zakat	10,893	(10,650)	243
TOTAL FUNDS	<u>72,398</u>	<u>(10,663)</u>	<u>61,735</u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	-	13,623	13,623
Restricted funds			
Zakat	-	(69)	(69)
TOTAL FUNDS	<u>-</u>	<u>13,554</u>	<u>13,554</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	13,623	-	13,623
Restricted funds			
Zakat	6,431	(6,500)	(69)
TOTAL FUNDS	<u>20,054</u>	<u>(6,500)</u>	<u>13,554</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2025

5. MOVEMENT IN FUNDS - continued

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 £
Unrestricted funds			
General fund	-	75,115	75,115
Restricted funds			
Zakat	-	174	174
TOTAL FUNDS	<u>-</u>	<u>75,289</u>	<u>75,289</u>

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 £
Unrestricted funds			
General fund	75,128	(13)	75,115
Restricted funds			
Zakat	17,324	(17,150)	174
TOTAL FUNDS	<u>92,452</u>	<u>(17,163)</u>	<u>75,289</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2025.

MUSLIM EDUCATION CENTRE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

	31/3/25 £	31/3/24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	72,398	20,046
Other income		
No description	-	8
Total incoming resources	72,398	20,054
EXPENDITURE		
Charitable activities		
Grants to institutions	10,650	6,500
Support costs		
Finance		
Bank charges	13	-
Total resources expended	10,663	6,500
Net income	61,735	13,554

This page does not form part of the statutory financial statements