

Charity Registration Number: 1203062

Green Meadows

Trustees Report and Accounts
For the Year Ended 31 March 2024

ACCOUNTANTS

Mohammed Rangzeb, B.A, AFA
R & W Accountants
89 Priory Road
Peterborough
PE3 9EE

Green Meadows**Charity Number 1203062**

The trustees present their report with the accounts for the year ended **31 March 2024**

Reference and administration details:**Legal Charity name:** Green Meadows

Operating address 203 Park Road
Peterborough
PE1 2UH

Telephone number: 07951891411**Email address:** sageermohammed@hotmail.co.uk**Individual trustees as at report approval date:**

Sageer Mohammed
Zaheer Latif
Toqeer Tufail
Mohammed Haq Nawaz
Zulfiqar Ali
Abdul Aziz Al-Paneeli

The charity's relationships with related parties:

Bankers NatWest

Accountants R & W Accountants, 89 Priory Road, Peterborough, PE3 9EE

Senior Accountant Mohammed Waheed B.A. ATT

legal Structure of the Charity:

The charity is governed by it's governing document which is dated 15th May 2025

The Charity registration:

The charity is registered with charities commission England & Wales

Trustee Selection Methods:

Apart from the first charity trustees, every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees

The objects of the association are set out in the Charity's constitution:

- A) To promote the Islamic religion by maintaining land for the purpose of the burial of Muslims according to the principales of Islamic sharia law as interpreted by the ahle sunnah wal jamaa'ah

Activities and the public benefit:

The trustee are satisfied that In order to advance the charity's purpose the charity has accumulated funds for furtherance of it's object's. The charity is progresssing in terms of identifieing the land for the burial and in processess of gaing planning permission form the local authority.

Achievements and performance benefited the wider society:

The trustees are satisfied that the charity is moving forward towards achieving its objects

The Charity's financial position as at 31 July 2024

	2024 £
Net Income or Loss	-106,558
B/F Unrestricted Revenue Funds	0
Designated Fixed Asset Funds	0
Gift Aid Received	0
	<hr/>
	-106558
Total Funds	<hr/>
	-106558

Financial review of the position at**31 March 2024**

The trustees are aware that in order to achieve its objectives there has to be continuous fund raising

Policies on reserves

The reserves are held in charity's bank account

Availability and adequacy of assets of each of the funds

The board of trustees are fully aware of the need to raise funds to fulfil its obligations.

Statement of Trustees' Responsibilities:

a) The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities act 2011 and the Charities (Accounts and reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the charities (accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts accordance to the FRS 102 SORP (Statement of recommended Practice for Accounting and Reporting by the Charities) 2015 (as amended by the bulletin issued in February 2016)

to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

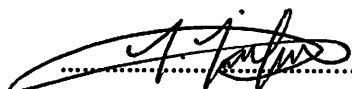
b)

**Signed on behalf of the
Board of Trustees**

Trustee Name

Toqeer Tufail

Signature

A handwritten signature in black ink, appearing to read 'T. Tufail', is written over a horizontal dotted line.

Trustee

Approved by the Board:

01/10/2025

Green Meadows

Charity Number **1203062**

Independent Examiner's report to the trustees

We report on the accounts for the year ended: **31 March 2024 set out on pages 4 to 6**

Responsibilities and basis of report:

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 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.

Mohammed Rangzeb, B.A, AFA
R & W Accountants
89 Priory Road
Peterborough
PE3 9EE

Approved by independent examiner

01/10/2025

Statement of Financial gains or loss

	Unrestricted Funds	restricted Funds	Endowment Funds	Current year Total Funds
	2024 £	2024 £	2024 £	2024 £
INCOMING RESOURCES				
<i>Income & Endowments from:</i>				
Donations & Legacies	87,727	-	-	87727
Investment income	-	-	-	-
Total Income	87,727	0	0	87,727
RESOURCES EXPENDED				
Accountancy Fees	300	-	-	-
Charitable activities	193985	-	-	193985
Charitable activities	194285	0	0	193985
Net Incomes for the year	-106,558	0	-	-106,258
Total Funds brought forward	0	-	-	0
Total funds carried forward	-106,558	0	0	-106,258

Green Meadows

Charity Number 1203062

Balance Sheet as at 31 May 2024

<u>Notes</u>	Notes	2024 £
Fixed Assets		
Intangible assets		<u>0</u>
Current Assets		
Debtors		0
Cash at bank and in hand		<u>99,351</u>
		99,351
Creditors		
Due within one year	2	6,540
Net Current Assets		<u>92,811</u>
Total Assets less current liabilities		
Liabilities		92,811
Creditors: Amounts falling		
Due after more than one year	3	199,369
Total Assets Less Liabilities		<u><u>-106,558</u></u>
Charity Funds		
Unrestricted funds B/F		0
Periodic Gain (Loss)		-106,558
Ristricted Funds		-
		<u><u>-106,558</u></u>

Toqeer Tufail

Trustee

Approved by the Board:

1 October 2025

Notes to the accounts

1 **Accounting Policies**

The accounts have been prepared under the historical cost convention, and in accordance with the financial reporting standard 102, (effective 1st January 2016) and FRS 102 SORP (Statement of recommended practice for accounting and reporting by Charities) 2015 (as amended by the bulletin issued in February 2016) published by the charities commission January 2016, and as modified by the revaluation of fixed assets in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005), and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and with the Charities Act 1993.

Income

All income is accounted for as received by the charity.

Resources expended

Resources expended are included on an accruals basis.

2024

2 Creditors amount falling due within one year

Other creditors	6540
	<hr/>
	6540

Creditors amount falling due
after one year

3 Bank Mortgage

0

Other Members Loans	199,369
	<hr/>
	199369

Incomes & Expenditure account summary

Surplus after tax for the year	<hr/>
	-106,258

**Unrestrict
ed &
designate**

**Movement in
funds in 2024**

**Transfers
between funds
in 2024**

**Funds carried
forward to 2025**

	£	£	£
Unrestricted Revenue Funds	-106,558	-	-106558
Restricted funds	0	-	0
	<hr/>		<hr/>
	-106558	-	-106558