

# MUSLIM UNITY CENTRE

England & Wales · Charity number 1203958

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-07-12

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

## Contact

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**Address** 100 Hirst Crescent  
Wembley  
Middlesex  
HA9 7HH

**Phone** 07958193573

**Email** [karim.Asmuddin@gmail.com](mailto:karim.Asmuddin@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO ACT AS A RESOURCE FOR YOUNG PEOPLE BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS. FOR THE PUBLIC BENEFIT, TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMED (PBUH).

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

## Geography

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- Brent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£67,108	£49,604	-	-
2024-04-30	£48,746	£37,568	-	-

## Trustees

Name	Role	Appointed
<b>Asmuddin Mohammed Karim</b>	Chair	
Abdulhadi Frotan		
Abdulla Niazi		
Kashmir Khan Hamat		
Wasim Mohamed Saqeeb		

**MUSLIM UNITY CENTRE**

England & Wales - Charity number 1203958

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# Accounts

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**Registered Charity Number: 1203958**

# **MUSLIM UNITY CENTRE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2025**

## LEGAL AND ADMINISTRATIVE INFORMATION

<b>Charity Name</b>	Muslim Unity Centre
<b>Charity Registration Number</b>	1203958
<b>Principle Office</b>	100 HIRST CRESCENT WEMBLEY Middlesex HA9 7HH
<b>Board of Trustees</b>	Asmuddin Mohammed Karim Wasim Mohamed Saqeeb Abdulla Niazi Kashmir Khan Hamat Abdulhadi Frotan
<b>Bankers</b>	Lloyds Bank 98 Victoria St London SW1E 5JL

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# MUSLIM UNITY CENTRE

## REPORT OF THE TRUSTEES

### FOR THE YEAR ENDED 30 APRIL 2025

The Trustees present their annual report and financial statements for the year ended 30 April 2025 and confirm that they comply with the Charities Act 2011, the trust deed and the Charities SORP (FRS 102).

#### **Public Benefit Statement**

The trustees have complied with their duty in section 17 of the Charities Act 2011 to have due regard to guidance published by the Charity Commission.

#### **Aims and Objectives**

##### **Our Aims**

To further or benefit the residents of Brent and the neighbourhoods without distinction of sex, race, ethnicity or language by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education, training and religious activities to provide facilities in the interests of social welfare and betterment of the conditions of life for the residents by providing advocacy, advice and information.

In furtherance of these objects but not otherwise, the trustees shall have power: To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

##### **Our Objectives**

The Muslim Unity Centre's primary objective **is to raise funds (through various fundraising streams) to help construct a multipurpose community centre that offers a wide range of educational and recreational activities for everyone, especially youth.** Muslim Unity Centre hopes to form the ideal place to address community problems and provide solutions for the entire community. The prospect of a community centre offers a much-needed resource to bring all communities together.

##### **In addition to fundraising, we also try to implement the following objectives:**

- Support the growth of young people's abilities and potential to encourage them to participate in coping with traditions and forces that damage and oppress their community, and in working towards a more just and peaceful community.
- offer programmes of social and personal development to young people to enable the building of good character.
- provide a voice for and on behalf of the local area to ensure that local services identified as required are provided to meet local needs.
- Offer mentoring to young people to help them realise their value and meaning within society and prepare them for better engagement within the community.
- help young people understand citizenship and their positive contribution to society.
- enhance the spiritual values of young people to enable them to feel at peace within themselves and their community.
- Promote a place where ALL residents in the area, from the entire community, can meet, learn from one another, and share experiences and understanding.

## **Review of activities and achievements**

### **Mentoring**

Professional volunteers deliver effective mentoring for people seeking guidance in their lives. This guidance may relate to education, careers, health, spirituality, religious understanding, and community cohesion. Tackling extremist ideas is also a central theme for our volunteers to ensure we live in a harmonious society.

### **Education**

Teaching young teenagers, the basic and primary education of their religious backgrounds, spirituality, how to behave with their elders and respect, and helping women and elders who need help by organising online and in-person courses for them.

### **Organising Iftar Events**

The community organised iftar events in the month of Ramadan for the residents of Brent and surrounding areas, which helped people get together, have conversations, share their experiences, advise teenagers, learn from each other, and use that for the betterment of their society.

### **Plans for Future Periods**

We intend to continue raising funds through fundraising events for the construction of the multipurpose community centre and expand our existing range of community activities for the residents of Brent and the surrounding areas.

## **Financial Review**

During 2024-2025, the charity's activities continued to focus on meeting the community's needs and establishing a multipurpose community Centre.

The charity's incoming resources totalled £67k in the year, including donations and collections. A surplus of £17k is recorded for the period, and on 30 April 2025, reserves of £28k are shown, including the previous year's reserve.

### **Reserves Policy**

There are no current operating costs, and the current policy is to maximise reserves to finance future activities, including the establishment of a multipurpose community centre.

### **Principal Funding Sources**

The charity's main sources of income are donations and fundraising event revenue.

## **Structure, Governance and Management**

### **Governing Document**

Muslim Unity Centre is a charitable trust registered with the Charity Commission on 12 July 2023 under charity number 1203958.

### **Organisational Structure**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefit.

The trustees meet at least twice a year and are responsible for all decisions regarding the charity's community facilities and activities.

### **Recruitment and appointment of trustees**

The existing trustees are responsible for appointing new trustees and will consider the views and recommendations of both the elders and community leaders. This approach ensures that the new trustees are respected members of the local community, fostering good relations with the people of the local community we serve.

In selecting new trustees, we seek to identify people who regularly attend fundraising events and charitable activities organised by the charity and are willing to volunteer to help in our broader community work, especially for youth work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aim and objectives and, if all agree, they are then proposed as a new trustee at the subsequent trustee's meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

### **Induction and training of trustees**

Following the appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided, including the guidance on charities and public benefit. This ensures that new trustees know the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee, assisting with particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are tasked with leading a particular activity or project, reporting progress at trustees' meetings.

All trustees and members of the subcommittees will have access to a wide variety of training opportunities to equip them to fulfil the charity's aims and objectives.

### **Risk Management**

The trustees have assessed the risks to the charity and review these risks regularly during the meetings held throughout the year. Risks are continually being identified and their impacts are assessed. It can be

reported that, to date, the risk management exercise has identified minimal areas of concern, though it is recognised that systems can only provide reasonable, not absolute, assurance that all major risks have been adequately identified.

### **Use of Volunteers**

Volunteers are an important resource in our community work. All volunteers also give up their time freely. We encourage all community members to be involved in voluntary activities and to share skills with each other. All volunteers working on projects involving children or other vulnerable groups are required to undergo Disclosure and Barring Service (DBS) checks.

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES FOR THE YEAR ENDED 30 APRIL 2025**

The charity's trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom accounting standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires charity trustees to prepare financial statements for each year that give an accurate and fair view of the charity's state of affairs and its incoming resources for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that, at any time, disclose the charity's financial position with reasonable accuracy and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008, and the provisions of the trust deed. They are also responsible for safeguarding the charity's assets and taking reasonable steps to prevent and detect fraud and other irregularities.

The trustees for the purposes of charity law who served during the year-end and up to the date of this report are set out on the Legal and administrative information page of this report.

Approved by the trustees on 27<sup>th</sup> February 2026 and signed on their behalf by:

A handwritten signature in black ink, appearing to be 'Asmuddin Mohammed Karim', written over a horizontal line.

**Asmuddin Mohammed Karim ( Chair of Trustees)**

**27<sup>th</sup> February 2026**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MUSLIM UNITY CENTRE**

I report to the trustees on my examination of the Muslim Unity Centre Trust's (the Trust) accounts for the year ended 30 April 2025.

### **Responsibilities and basis of report**

As the charity trustees of the Trust, 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 Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed:



Hedayatullah Yahya FCCA  
Chartered Certified Accountant  
Yahya & Co Accountants Ltd  
164 West Hendon Broadway  
London  
NW9 7AA

**27<sup>th</sup> February 2026**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 April 2025**

	Notes	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>INCOMING RESOURCES</b>				
<i>Incoming resources from generated funds:</i>				
Donation & legacies	3	67,108	67,108	48,746
Charitable Activities		0		0
Other trading activities		0		0
Other incoming resources		0		0
<b>TOTAL INCOMING RESOURCES</b>		<b>67,108</b>	<b>67,108</b>	<b>48,746</b>
<b>RESOURCES EXPENDED</b>				
Costs of generating funds	4 5	43,364	43,364	35,568
Charitable activities	6	6,240	6,240	2,000
<b>TOTAL RESOURCES EXPENDED</b>		<b>49,604</b>	<b>49,604</b>	<b>37,568</b>
<b>NET MOVEMENTS IN FUNDS</b>		<b>17,504</b>	<b>17,504</b>	<b>11,178</b>
<i>Reconciliation of funds</i>				
Total funds brought forward		17,504	17,504	11,178
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>28,682</b>	<b>28,682</b>	<b>17,504</b>

The statement of Financial Activities included all gains and losses in the year.

**BALANCE SHEET**  
AS AT 30 April 2025

	Note	2025		2024	
		£	£	£	£
<b>Current Assets</b>					
Cash on Hand					559
Cash at Bank			28,682		10,618
<b>Total Current Assets</b>			<u>28,682</u>		<u>11,177</u>
<b>Non Current Assets</b>					
<b>Debtors</b>	7		<u>10,666</u>		<u>10,666</u>
<b>Total Non Current Assets</b>			<b>10,666</b>		10,666
<b>Liabilities</b>					
Creditors: Amounts falling due within one year			<u>0</u>		<u>0</u>
<b>Net Current Assets or (Liabilities)</b>			<b>28,682</b>		<b>11,177</b>
Creditors: Amounts falling due after more than one year			<u>0</u>		<u>0</u>
			<b>0</b>		<b>0</b>
<b>Net Assets/(Liabilities)</b>			<u><u>28,682</u></u>		<u><u>11,177</u></u>
<b>The funds of the charity:</b>					
Unrestricted funds	8		28,682		11,177
<b>Total charity funds</b>			<u><u>28,682</u></u>		<u><u>11,177</u></u>

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2025**

### **1. Accounting Policies**

#### **1.1 Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005), issued in March 2005, and applicable to UK Accounting Standards and the Charities Act 2011.

#### **1.2 Fund structure**

Unrestricted income funds comprise those funds that the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds also include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal.

#### **1.3 Incoming resources**

All incoming resources are recognised once the charity has entitlement to the resources. The resources will undoubtedly be received, and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to categories of income:

Voluntary Income is received through donations, collections, and charity boxes and is included in the Statement of Financial Activities on a receipt basis.

Income resources from generating funds are accounted for when earned.

Donated services and facilities are included at the charity's value, where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are professional services where a fee would otherwise be charged, in which case the donated service is valued at its chargeable rate.

Income resources from charitable trading activity are accounted for when earned.

#### **1.4 Resources expended**

Liabilities are recognised as soon as the charity has a legal or constructive obligation to pay out resources. All expenditures are considered on an accrual basis and classified under appropriate headings in the statement of financial activities.

#### **1.5 Cost of generating funds**

The costs of generating funds are those incurred in attracting voluntary income or in trading activities undertaken to raise funds.

### **1.6 Charitable activities**

Charitable expenditure comprises costs incurred by the charity in delivering its activities and services to its beneficiaries. It includes both direct pay and non-pay costs, as well as support costs relating to those activities.

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2025**

### **1.7 Debtors**

The debtors include £8,000.00 to the landlord as a deposit and £2,666.00 for one month's rent in advance.

### **1.8 Unrestricted Funds**

The unrestricted funds as of 30<sup>th</sup> of April 2025 are £28,682.00

## **2. Related party transactions and trustees' remuneration**

There were no donated services from trustees (2025: £nil). Trustees received no emoluments (2025: £nil).

**MUSLIM UNITY CENTRE**

England & Wales - Charity number 1203958

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# Accounts

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Registered Charity Number: 1203958

# **MUSLIM UNITY CENTRE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2024**

## LEGAL AND ADMINISTRATIVE INFORMATION

<b>Charity Name</b>	Muslim Unity Centre
<b>Charity Registration Number</b>	1203958
<b>Principle Office</b>	100 HIRST CRESCENT WEMBLEY Middlesex HA9 7HH
<b>Board of Trustees</b>	Asmuddin Mohammed Karim Wasim Mohamed Saqeeb Abdulla Niazi Kashmir Khan Hamat Abdulhadi Frotan
<b>Bankers</b>	Lloyds Bank 98 Victoria St London SW1E 5JL

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# MUSLIM UNITY CENTRE

## REPORT OF THE TRUSTEES

### FOR THE YEAR ENDED 30 APRIL 2024

The Trustees present their annual report and financial statements for the year ended 30 April 2024 and confirm that they comply with the Charities Act 2011, the trust deed and the Charities SORP (FRS 102).

#### **Public Benefit Statement**

The trustees have complied with their duty in section 17 of the Charities Act 2011 to have due regard to guidance published by the Charity Commission.

#### **Aims and Objectives**

##### **Our Aims**

To further or benefit the residents of Brent and the neighbourhoods without distinction of sex, race, ethnicity or language by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education, training and religious activities to provide facilities in the interests of social welfare and betterment of the conditions of life for the residents by providing advocacy, advice and information.

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##### **Our Objectives**

Muslim Unity Centre's **primary objective of the charity is to fundraise (using various fundraising streams) to help construct a multipurpose community centre**, offering a wide range of educational and recreational activities for everyone, especially the youth. Muslim Unity Centre hopes to form the ideal place to address community problems and provide solutions for the entire community. The prospect of a community centre offers a much-needed resource to bring all communities together.

##### **In addition to fundraising, we also try to implement the following objectives:**

- Support the growth of young people's abilities and potential to encourage them to participate in coping with traditions and forces that damage and oppress their community and in working towards a more just and peaceful community.
- offer programmes of social and personal development to young people to enable the building of good character.
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- enhance the spiritual values of young people to enable them to feel at peace within themselves and their community.
- Promote a place where ALL residents in the area, from the entire community, can meet, learn from one another, and share experiences and understanding.

## **Review of activities and achievements**

### **Mentoring**

Professional volunteers deliver effective mentoring for people seeking guidance in their lives. This guidance may relate to education, careers, health, spirituality, religious understanding, and community cohesion. Tackling extremist ideas is also a central theme for our volunteers to ensure we live in a harmonious society.

### **Education**

Teaching young teenagers, the basic and primary education of their religious backgrounds, spirituality, how to behave with their elders and respect; and helping women and elders who need help by organising online and in-place courses for them.

### **Organising Iftar Events**

The community organised iftar events in the month of Ramadan for the residents of Brent and surrounding areas, which helped the people get together, have conversations, share their experiences, advise teenagers, and learn from each other and use that for the betterment of their society.

### **Plans for Future Periods**

We intend to continue raising funds through fundraising events for the construction of the multipurpose community centre and expand our existing range of community activities for the residents of Brent and surrounding areas.

## **Financial Review**

During 2023-2024, the charity's activities continued to focus on meeting the community's needs and establishing a multipurpose community Centre.

The charity's incoming resources totalled £49k in the year, including donations and collections. A surplus of £11k is recorded for the period, and, on 30 April 2024, reserves of £11k are shown.

### **Reserves Policy**

There are no current operating costs, and the current policy is to maximise reserves to finance future activities, including establishing a multipurpose community centre.

### **Principle Funding Sources**

The charity's main source of income is donations and money raised from fundraising events.

## **Structure, Governance and Management**

### **Governing Document**

Muslim Unity Centre is a charitable trust registered with the Charity Commission on 12 July 2023 under charity number 1203958.

### **Organisational Structure**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefit.

The trustees meet at least twice a year and are responsible for all decisions regarding the charity's community facilities and activities.

### **Recruitment and appointment of trustees**

The existing trustees are responsible for appointing new trustees and will consider the views and recommendations of both the elders and community leaders. This approach ensures that the new trustees are respected members of the local community, fostering good relations with the people of the local community we serve.

In selecting new trustees, we seek to identify people who regularly attend fundraising events and charitable activities organised by the charity and are willing to volunteer to help in our broader community work, especially for youth work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aim and objectives and, if all agree, they are then proposed as a new trustee at the subsequent trustee's meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

### **Induction and training of trustees**

Following the appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided, including the guidance on charities and public benefit. This ensures that new trustees know the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee, assisting with particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are tasked with leading a particular activity or project, reporting progress at trustees' meetings.

All trustees and members of the subcommittees will have access to a wide variety of training opportunities to equip them to fulfil the charity's aims and objectives.

### **Risk Management**

The trustees have assessed the risks to the charity and review these risks regularly during the meetings held throughout the year. Risks are continually being identified and their impacts are assessed. It can be reported that, to date, the exercise of risk management has indicated minimal areas of concern, though

it is recognised that systems can only provide reasonable, not absolute, assurance that all major risks have been adequately identified.

### **Use of Volunteers**

Volunteers are an important resource in our community work. All volunteers also give up their time freely. We encourage all community members to be involved in voluntary activities and to share skills with each other. All volunteers working on projects involving children or other vulnerable groups are required to undergo Disclosure and Barring Service (DBS) checks.

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES FOR THE YEAR ENDED 30 APRIL 2024**

The charity's trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom accounting standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year, which give an accurate and fair view of the charity's state of affairs and the charity's incoming resources for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the charity's assets and taking reasonable steps to prevent and detect fraud and other irregularities.

The trustees for the purposes of charity law who served during the year-end and up to the date of this report are set out on the Legal and administrative information page of this report.

Approved by the trustees on 13<sup>th</sup> February 2025 and signed on their behalf by:



**Asmuddin Mohammed Karim (Chair of Trustees)**  
13<sup>th</sup> February 2025

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MUSLIM UNITY CENTRE**

I report to the trustees on my examination of the Muslim Unity Centre Trust's (the Trust) accounts for the year ended 30 April 2024.

### **Responsibilities and basis of report**

As the charity trustees of the Trust, 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 Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed:



Hedayatullah Yahya FCCA  
Chartered Certified Accountant  
Yahya & Co Accountants Ltd  
164 West Hendon Broadway  
London  
NW9 7AA

**13<sup>th</sup> February 2025**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 April 2024**

	Unrestricted Funds £	Total Funds 2024 £
<b>INCOMING RESOURCES</b>		
<i>Incoming resources from generated funds:</i>		
Donation & legacies	48,746	48,746
Charitable Activities	0	0
Other trading activities	0	0
Other incoming resources	0	0
<b>TOTAL INCOMING RESOURCES</b>	48,746	48,746
<b>RESOURCES EXPENDED</b>		
Costs of generating funds	35,568	35,568
Charitable activities	2,000	2,000
<b>TOTAL RESOURCES EXPENDED</b>	37,568	37,568
<b>NET MOVEMENTS IN FUNDS</b>	11,177	11,177
<i>Reconciliation of funds</i>		
Total funds brought forward	0	0
<b>TOTAL FUNDS CARRIED FORWARD</b>	11,177	11,177

The statement of Financial Activities included all gains and losses in the year.

**BALANCE SHEET**  
AS AT 30 April 2024

	<b>2024</b>	
	£	£
<b>Current Assets</b>		
Cash on Hand	559	
Cash at Bank	<u>10,618</u>	
<b>Total Current Assets</b>	<b>11,177</b>	
<b>Non Current Assets</b>		
<b>Debtors</b>	<u>10,666</u>	10,666
<b>Total Non Current Assets</b>	<b>10,666</b>	
<b>Liabilities</b>		
Creditors: Amounts falling due within one year	<u>0</u>	
<b>Net Current Assets or (Liabilities)</b>		<b>11,177</b>
Creditors: Amounts falling due after more than one year	<u>10,666</u>	
		<b>10,666</b>
<b>Net Assets/(Liabilities)</b>		<u><u>11,177</u></u>
<b>The funds of the charity:</b>		
Unrestricted funds		11,177
<b>Total charity funds</b>		<u><u>11,177</u></u>

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2024**

### **1. Accounting Policies**

#### **1.1 Basis of accounting**

The financial statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) issued in March 2005 and applicable to UK Accounting Standards and the Charities Act 2011.

#### **1.2 Fund structure**

Unrestricted income funds comprise those funds that the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds also include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal.

#### **1.3 Incoming resources**

All incoming resources are recognised once the charity has entitlement to the resources. The resources will undoubtedly be received, and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to categories of income:

Voluntary Income is received through donations, collections, and charity boxes and is included in the Statement of Financial Activities on a receipt basis.

Income resources from generating funds are accounted for when earned.

Donated services and facilities are included at the charity's value, where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are professional services where a fee would otherwise be charged, in which case the donated service is valued at its chargeable rate.

Income resources from charitable trading activity are accounted for when earned.

#### **1.4 Resources expended**

Liabilities are recognised as soon as the charity has a legal or constructive obligation to pay out resources. All expenditures are considered on an accrual basis and classified under appropriate headings in the statement of financial activities.

#### **1.5 Value Added Tax**

Value-added tax is not recoverable by the charity and is charged against the category of the resources expended for which it was incurred.

**1.6 Cost of generating funds**

The costs of generating funds are those incurred in attracting voluntary income or in trading activities undertaken to raise funds.

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2024****1.7 Charitable activities**

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both the direct pay and non-pay costs and support costs relating to those activities.

**2. Related party transactions and trustees' remuneration**

There were no donated services from trustees (2024: £nil). Trustees received no emoluments (2024: £nil).