

Registered charity number
1207093

**EID PRAYER AND FESTIVAL
TRUSTEES' REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2025**

EID PRAYER AND FESTIVAL

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EID PRAYER AND FESTIVAL

LEGAL AND ADMINISTRATIVE INFORMATION

Chairman	Dr Louay Al-Alousi
Trustees	Dr Louay Al-Alousi Naeem Mohammed Abdul Aziz
Principal address	529 Welford Road Leicester LE2 6FN
Charity registration number	1207093
Accountants	Malik & Co Certified Public Accountants 32 Turner Road Leicester LE5 0QA
Bankers	Natwest Bank 1 Granby Street Leicester LE1 6EJ

EID PRAYER AND FESTIVAL

TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the period ended 31st March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019.)

The accounts have been prepared in accordance with the relevant accounting policies and comply with Eid Prayer and Festival, applicable law and other requirements.

OBJECTS OF THE CHARITY

Eid Prayer and Festival is a charity with the following objectives:

To advance the Islamic religion in Leicester and the surrounding areas for the benefit of the public through the holding of public celebration of religious festivals and by distributing literature on Islam to enlighten others about the Islamic religion particularly the celebration etiquettes in the Islamic religion.

The promotion of religious harmony in Leicester and the surrounding areas by promoting knowledge and mutual understanding and respect between Muslims and non-Muslims and by holding inclusive annual faith events open to the public and the distribution of literature and public information about Islam.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Eid Festivals

Eid Festivals were held twice a year, and all members of the local community, regardless of race, religion or background were welcomed. Attendance was in excess of 20k, and activities were provided for all ages. The "Eid Prayers and Festival" (EPF) was registered with the charity commission on 20th February 2024. The EPF as a charity was responsible for the organisation and operation of one Eid Festival in June 2024 and will be responsible for the organisation and operation of all the Eid Festivals in the subsequent years. Prior to June 2024, our Sister Charity Leicester Community Assist (LCA) was responsible for the organisation and operation of the Eid Festivals in Leicester.

FINANCIAL REVIEW

Principal funding sources

Eid prayer and festival raised donations from local communities during the year to meet the charitable tasks.

Reserves policy

We currently have adequate reserves to ensure operational costs are covered for the coming year. Currently no particular figure is set as a reserve fund, but the trustees have adequate financial expertise to monitor the spending of funds.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Eid Prayer And Festival (EPF) is a Charitable Trust governed by a Trust Deed dated 12 February 2024 and registered with the Charity Commissioners under the charity number 1207093.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1207093

Principal address

529 Welford Road
Leicester
LE2 6FN

EID PRAYER AND FESTIVAL

TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2025

Trustees

Dr Louay Al-Alousi
Naeem Mohammed
Abdul Aziz

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of broad format and process.

Risk management

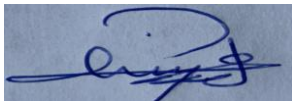
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Review of the Financial Statements

The trustees consider the results of the period to be satisfactory where they received donations and other income of £51,611 during the year, the charity carried out its objectives successfully.

On behalf of all trustees, we would like to thank all of our donors and volunteers who helped the charity to carry out the activities successfully over the year.

Approved by order of the board of trustees on 19 December 2025 and signed on its behalf by:



.....
Dr Louay Al-Alousi



.....
Naeem Mohammed

EID PRAYER AND FESTIVAL

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year (unless the charity is entitled to prepare accounts on the alternative receipts and payments basis).

In preparing accounts giving a true and fair view, the trustees should follow best practice and:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts;

Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the accounts comply with the applicable law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

EID PRAYER AND FESTIVAL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EID PRAYER AND FESTIVAL FOR THE PERIOD ENDED 31 MARCH 2025

I report on the accounts of the charity for the period ended 31 March 2025, which are set out on pages 6 to 9.

Respective Responsibilities of Trustees and Examiner

As the charity's trustees you consider that an audit is not required for this year. It is the charity's trustees who are responsible for the preparation of the accounts; you consider that the audit requirement of Section 144(2) of the Charities Act 2011 (The 2011 Act) does not apply, and that an independent examination is needed. It is my responsibility to examine the accounts under Section 145 of the 2011 Act and to state, on the basis of procedures, specified in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the 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 you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view 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 matter has come to my attention:

(1) Which gives us reasonable cause to believe that on any material respect the requirements

* To keep accounting records in accordance with Section 130 of the 2011 Act; and

* To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met;

OR

(2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Q Abbas FICB, ACPA
Malik & Co Accountants Ltd
Certified Public Accountants
Leicester
LE5 0QA

19 December 2025

EID PRAYER AND FESTIVAL

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31 MARCH 2025

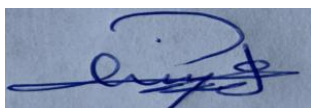
	Restricted	Unrestricted	2025
	£	£	£
Income resources			
Donations and offerings	-	29,276	29,276
Other income		17,835	17,835
LCC grants	-	4,500	4,500
Total incoming resources	<u>-</u>	<u>51,611</u>	<u>51,611</u>
Resources expended			
Expenditure			
Festival events cost	-	16,764	16,764
Advertising and promotion	-	820	820
Insurance	-	1,579	1,579
Subscriptions		120	120
Sundry expenses and cleaning	-	989	989
Management administration			
Accountancy and bookkeeping fee	<u>-</u>	<u>360</u>	<u>360</u>
Total resources expended	<u>-</u>	<u>20,632</u>	<u>20,632</u>
Net income (expenditure) for the year	-	30,979	30,979
Funds balance at 1 April 2024	<u>-</u>	<u>-</u>	<u>-</u>
Funds balance as at 31 March 2025	<u><u>-</u></u>	<u><u>30,979</u></u>	<u><u>30,979</u></u>

EID PRAYER AND FESTIVAL

BALANCE SHEET AS AT 31 MARCH 2025

	Notes	£	£
Fixed assets			
Tangible assets			-
Current assets			
Cash at bank and in hand		31,662	
Prepayment		<u>527</u>	
		32,189	
Current liabilities			
Trade creditors and accruals		1,210	
	4	<u>1,210</u>	
Net current assets			30,979
Total assets less current liabilities			<u><u>30,979</u></u>
Income funds			
Unrestricted fund			30,979
Restricted fund			-
	5		<u><u>30,979</u></u>

These accounts were approved by the Trustees on 19 December 2025.



Dr Louay Al-Alousi
Trustee



Naeem Mohammed
Trustee

EID PRAYER AND FESTIVAL

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2025

1 Accounting policies

1.1 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.

1.2 INCOMING RESOURCES

Donations and offerings are raised from the general public and other charities recognised in the Statement of Financial Activities when they become receivable.

1.3 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.

1.4 RESOURCES EXPENDED

Resources expended are recognised in the period in which they are incurred.

TAXATION

The charity is exempt from tax on its charitable activities.

2 Trustees remuneration and related party transactions

No trustees received any remuneration or expenses during the period.

There were no related party transactions in the period.

EID PRAYER AND FESTIVAL

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2025

4	Current liabilities	2025 £
	Accruals	360
	Amounts falling due within one year	<u>360</u>

5	Movements in funds	Restricted fund £	Unrestricted fund £	Total fund £
	At 1 April 2024	-	-	-
		-	30,979	30,979
	At 31 March 2025	<u>-</u>	<u>30,979</u>	<u>30,979</u>