

INTERNATIONAL MUSLIM MOVEMENT

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR END
31 March 2024

INTERNATIONAL MUSLIM MOVEMENT
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FOR THE YEAR ENDED 31 March 2024

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The trustees present their annual report and financial statements for the year ended 31 March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's trust deed, the Charities Act 2011 and "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)" (as amended for accounting periods commencing from 1 January 2016)

Objectives and activities

The charity's objects are the establishment and support of a school to teach the Islamic faith and further the knowledge of Urdu, Arabic, Persian and English languages. The policies adopted in furtherance of these objects are to run and maintain a school and there has been no change in these during the year.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake. The charity continues the promotion and teaching of Muslim culture from the building in the London Borough of Waltham Forest which was purchased by the charity and converted into a religious school and mosque.

Financial review

The attached financial statements show that the charity has maintained satisfactory income and reserves during the year.

During the year, the school reconstructed its ablution area, with the associated expenditures recorded under the charity's running costs. The trustees are confident that these enhancements will provide improved facilities for both students and Muslim visitors attending prayers. It is the policy of the charity to maintain throughout the year its unrestricted funds at a level which covers its ongoing charitable and administration expenditure.

The trustees believe that by maintaining reserves at current levels there are sufficient resources in event of adverse conditions, however, they regularly review risks that may be faced by the charity.

Structure, governance and management

The charity was established by a charitable trust deed on 14 August 1982. The charity's objects are the establishment and support of a school to teach the Islamic faith and further the knowledge of Urdu, Arabic, Persian and English languages.

The trustees who served during the year and up to the date of signature of the financial statements were:

H L Ali
S A Q Jilani
M U Hassan
M Khan
Z A Shakoor

The trustees' report was approved by the Board of Trustees.

Z shakoor

Z A Shakoor

Trustee
Dated: 25 January 2025

I report to the trustees on my examination of the financial statements of International Muslim Movement (the charity) for the year ended 31 March 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do 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 financial statements to be reached.

Chaudhry Shahbaz ALI

Chaudhry Shahbaz Ali

ACCOUNTING LINKS (UK) LIMITED

326 Lincoln Road, Peterborough, England, PE1 2ND

Date: 25 January 2025

INTERNATIONAL MUSLIM MOVEMENT

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	68,217.00	68,217.00	80,067.00
Total		68,217.00	68,217.00	80,067.00
Expenditure on:				
Charitable activities	3	70,694.99	70,694.99	63,317.00
Other	4	993.00	993.00	1,242.00
Total		71,687.99	71,687.99	64,559.00
Net income/(expenditure)		(3,470.99)	(3,470.99)	15,508.00
Net movement in funds		(3,470.99)	(3,470.99)	15,508.00
Reconciliation of funds:				
Total funds brought forward		922,117.00	922,117.00	906,609.00
Total funds carried forward		918,646.01	918,646.01	922,117.00

INTERNATIONAL MUSLIM MOVEMENT

BALANCE SHEET

FOR THE YEAR ENDED 31 March 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Fixed assets				
Tangible assets	5	780,334.00	780,334.00	781,327.00
Total fixed assets		780,334.00	780,334.00	781,327.00
Current assets				
Cash at bank and in hand	6	141,570.01	141,570.01	143,568.00
Total current assets		141,570.01	141,570.01	143,568.00
Creditors: amounts falling due within one year	7	8,012.00	8,012.00	7,532.00
Net current assets/(liabilities)		133,558.01	133,558.01	136,036.00
Total net assets or liabilities		913,892.01	913,892.01	917,363.00
Funds of the Charity				
Unrestricted funds	8	918,646.01	918,646.01	922,117.00
Restricted income funds	8	-	-	-
Endowment funds	8	-	-	-
Total funds		918,646.01	918,646.01	922,117.00

The financial statements were approved by the Board on 25-Jan-2025 and signed on its behalf by:

Z A Shakoor
Trustee

1 Accounting Policies

1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011. These accounts are presented in pounds sterling and rounded to the nearest pound.

1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	68,217.00	68,217.00	80,067.00
	<u>68,217.00</u>	<u>68,217.00</u>	<u>80,067.00</u>

3 Expenditure on Charitable Activities

Analysis	Total funds 2024	Total funds 2023
	£	£
Bank charges	730.00	503.00
Legal/professional fees	-	2,252.00
Wages and salaries	18,000.00	18,000.00
Charity running cost	51,964.99	42,562.00
	<u>70,694.99</u>	<u>63,317.00</u>

4 Other Expenditure

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Depreciation Charge for the Year - Fixtures & Fittings	993.00	993.00	1,242.00
	<u>993.00</u>	<u>993.00</u>	<u>1,242.00</u>

5 Tangible Fixed Assets**5.1 Cost or valuation**

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
At 01 April 2023	776,361.00	27,383.00
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2024	<u>776,361.00</u>	<u>27,383.00</u>

5.2 Amortisation and impairments

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
At 01 April 2023	-	22,417.00
Additions	-	993.00
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2024	<u>-</u>	<u>23,410.00</u>

5.3 Net book value

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
At 01 April 2023	776,361.00	4,966.00
At 31 March 2024	<u>776,361.00</u>	<u>3,973.00</u>

6 Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and on hand	141,570.01	143,568.00
	<u>141,570.01</u>	<u>143,568.00</u>

7 Creditors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Other creditors	<u>8,012.00</u>	<u>7,532.00</u>
	<u>8,012.00</u>	<u>7,532.00</u>

8 Charity funds**8.1 Details of material funds held and movements during the CURRENT reporting period**

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
Unrestricted General Funds	922,117.00	68,217.00	(71,687.99)	-	-	918,646.01
Total	922,117.00	68,217.00	(71,687.99)	-	-	918,646.01

8.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
Unrestricted General Funds	906,609.00	80,067.00	(64,559.00)	-	-	922,117.00
Total	906,609.00	80,067.00	(64,559.00)	-	-	922,117.00

8.3 Transfers between funds**This Year**

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Last Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

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