

## **INTERNATIONAL MUSLIM MOVEMENT**

TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2025

# **INTERNATIONAL MUSLIM MOVEMENT**

## **LEGAL AND ADMINISTRATIVE INFORMATION**

FOR THE YEAR ENDED 31 MARCH 2025

**Trustees**

SYED ABDUL QADIR JILANI  
Karamat Hussain  
Zulfiqar Ahmed Shakoor  
MUNSHI KHAN  
HAJI LIAQAT ALI

**Charity Number**

285397

**Registered Office**

12 East Avenue  
Walthamstow  
London  
E17 9NG

**Independent Examiner**

ACCOUNTING LINKS (UK) LIMITED  
326 Lincoln Road  
Peterborough  
PE1 2ND

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# INTERNATIONAL MUSLIM MOVEMENT

## TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

The trustees present their annual report and financial statements for the year ended 31 March 2025.

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 were:

H L Ali

S A Q Jilani

K Hussain

M Khan

Z A Shakoor


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

M Khan

Trustee

Dated: 28 January 2026

This report was approved by the trustees and signed on its behalf by:



**MUNSHI KHAN**  
**TRUSTEE**

Date : 28 January 2026

# **INTERNATIONAL MUSLIM MOVEMENT**

## **INDEPENDENT EXAMINER'S REPORT**

**FOR THE YEAR ENDED 31 MARCH 2025**

Independent Examiner's Report to the Trustees of International Muslim Movement

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2025 which consists of the statement of financial activities, balance sheet and the related notes

### **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 charity's accounts carried out under section 145 of the 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**

The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.



Name: **Chaudhry Shahbaz ALI**

for and on behalf of **ACCOUNTING LINKS (UK) LIMITED**

Date: **28 January 2026**

**INTERNATIONAL MUSLIM MOVEMENT****RECEIPTS AND PAYMENTS**

FOR THE YEAR ENDED 31 MARCH 2025

Categories	Unrestricted funds	Total funds	Last year
<b>Receipts</b>			
Donation and gifts	42,198.16	42,198.16	68,217.00
Events	(23,492.85)	(23,492.85)	-
<b>Sub total</b>	<b>18,705.31</b>	<b>18,705.31</b>	<b>68,217.00</b>
<b>Total receipts</b>	<b>18,705.31</b>	<b>18,705.31</b>	<b>68,217.00</b>
<b>Payments</b>			
Depreciation Charge for the Year - Fixtures & Fittings	795.00	795.00	993.00
Wages and salaries	18,000.00	18,000.00	-
Bank charges	740.00	740.00	730.00
Wages and salaries	-	-	18,000.00
Charity running cost	46,175.00	46,175.00	51,964.99
Accountants fees	211.56	211.56	-
<b>Sub total</b>	<b>65,921.56</b>	<b>65,921.56</b>	<b>71,687.99</b>
<b>Total Payments</b>	<b>65,921.56</b>	<b>65,921.56</b>	<b>71,687.99</b>
Net of receipts/(payments)	(47,216.25)	(47,216.25)	(3,470.99)
Cash funds last year end	911,191.01	911,191.01	914,662.00
<b>Cash funds this year end</b>	<b>863,974.76</b>	<b>863,974.76</b>	<b>911,191.01</b>

**INTERNATIONAL MUSLIM MOVEMENT**  
**STATEMENT OF ASSETS AND LIABILITIES**  
FOR THE YEAR ENDED 31 MARCH 2025

Categories	Details	Unrestricted funds	Restricted funds
<b>Cash funds</b>			
	Cash at bank and in hand	95,928.70	-
	<b>Total Cash Funds</b>	<b>95,928.70</b>	<b>-</b>

	Details	Fund to which asset belongs	Cost (optional)
<b>Assets retained for the charity's own use</b>			
	Freehold Land & Buildings	Unrestricted Funds	776,361.00
	Fixtures & Fittings	Unrestricted Funds	27,383.00
	<b>Total</b>		<b>803,744.00</b>

	Details	Fund to which asset belongs	Cost (optional)
<b>Liabilities</b>			
	Wages and salaries payable	Unrestricted Funds	780.00
	Other creditors	Unrestricted Funds	2,487.94
	Other creditors	Unrestricted Funds	8,012.00
	<b>Total</b>		<b>11,279.94</b>

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on 28 January 2026 and signed on its behalf by:

**MUNSHI KHAN**  
**TRUSTEE**



Date : **28 January 2026**

**INTERNATIONAL MUSLIM MOVEMENT**  
**NOTES TO THE FINANCIAL STATEMENTS**  
FOR THE YEAR ENDED 31 MARCH 2025

**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.

**1.1 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.

**1.2 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 2025	Total funds 2024
	£	£	£
Donation and gifts	42,198.16	42,198.16	68,217.00
<b>Total</b>	<b>42,198.16</b>	<b>42,198.16</b>	<b>68,217.00</b>

**3. Income from Other Trading Activities**

Analysis	Unrestricted funds	Total funds 2025
	£	£
Events	(23,492.85)	(23,492.85)
<b>Total</b>	<b>(23,492.85)</b>	<b>(23,492.85)</b>

**4. Expenditure on Charitable Activities**

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Bank charges	740.00	740.00	730.00
Wages and salaries	-	-	18,000.00
Charity running cost	46,175.00	46,175.00	51,964.99
<b>Total</b>	<b>46,915.00</b>	<b>46,915.00</b>	<b>70,694.99</b>
Support Costs	9,211.56	9,211.56	-
	<b>56,126.56</b>	<b>56,126.56</b>	<b>70,694.99</b>

## 5. Support Costs

	Total funds 2025
<b>Analysis</b>	£
<b>Support Costs</b>	
Wages and salaries	18,000.00
<b>Governance Costs</b>	
Accountants fees	211.56
	<b>18,211.56</b>

## 6. Other Expenditure

	Unrestricted funds	Total funds 2025	Total funds 2024
<b>Analysis</b>	£	£	£
Depreciation Charge for the Year - Fixtures & Fittings	795.00	795.00	993.00
<b>Total</b>	<b>795.00</b>	<b>795.00</b>	<b>993.00</b>

## 7. Tangible Fixed Assets

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
<b>7.1 Cost or valuation</b>		
At 01 April 2024	776,361.00	27,383.00
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2025	<b>776,361.00</b>	<b>27,383.00</b>

### 7.2 Depreciation and impairments

At 01 April 2024	-	23,410.00
Charge for the year	-	795.00
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2025	<b>-</b>	<b>24,205.00</b>

### 7.3 Net book value

At 01 April 2024	776,361.00	3,973.00
At 31 March 2025	<b>776,361.00</b>	<b>3,178.00</b>

## 8. Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Cash at bank and in hand	95,928.70	141,570.01
<b>Total</b>	<b>95,928.70</b>	<b>141,570.01</b>

## 9. Creditors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Wages and salaries payable	780.00	-
Other creditors	8,012.00	8,012.00
<b>Total</b>	<b>8,792.00</b>	<b>8,012.00</b>

## 10. Creditors: Amounts falling due after one year

	Total funds 2025
	£
Other creditors	2,487.94
<b>Total</b>	<b>2,487.94</b>

## 11. Charity funds

### 11.1 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	911,404.01	18,705.31	65,921.56	-	-	864,187.76
<b>Unrestricted General Funds</b>	<b>918,646.01</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>918,646.01</b>

### 11.2 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	922,117.00	68,217.00	71,687.99	-	-	918,646.01
<b>Unrestricted General Funds</b>	<b>922,117.00</b>	<b>68,217.00</b>	<b>71,687.99</b>	<b>-</b>	<b>-</b>	<b>918,646.01</b>