

THE INDIAN MUSLIM RELIEF COMMITTEE

England & Wales · Charity number 290198

Details

Status Registered

Legal form Trust

Registered 1984-10-10

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

Contact

Address 30 Brent Terrace
London
NW2 1BX

Phone 0800 3281408

Email muftibarkatullah@gmail.com

Website www.imrc.org.uk

Activities

Objects: (A) FOR THE RELIEF OF POVERTY AND DISTRESS AMONG THE MUSLIMS OF INDIA AND IN PARTICULAR FOR THE PROVISION OF SHORT OR LONG TERM RELIEF TO INDIAN MUSLIM VICTIMS OF NATURAL OR MAN-MADE DISASTERS WHETHER SUCH DISASTERS OCCUR IN INDIA OR ELSEWHERE. (B) FOR THE ADVANCEMENT OF EDUCATION BY PROMOTING STUDY AND RESEARCH INTO ALL ASPECTS OF THE CONDITIONS AND WAYS OF LIFE AND THE HISTORY DEVELOPMENT AND SUFFERING OF INDIAN MUSLIMS THROUGHOUT THE WORLD AND PUBLISHING THE RESULTS OF SUCH RESEARCH.

Activities: Educational and religious

Classification

- **How:** Makes Grants To Individuals
- **What:** Education/training, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-01	£50,380	£22,338	-	-
2024-01-01	£9,640	£7,616	-	-
2023-01-01	£920,365	£2,087	£957,223	0
2022-01-01	£307	£1,380	-	-
2021-01-01	£307	£1,380	-	-

Trustees

Name	Role	Appointed
ABDULKADIR BARKATULLA		2013-09-25
Arqam Umar Ahmad		2022-03-03
Mohammad Omair Barkatulla		2022-03-03
RIZWAN AHMAD		
SAEED AHMAD SIDDIQUE		2013-09-25

THE INDIAN MUSLIM RELIEF COMMITTEE

England & Wales - Charity number 290198

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 1 January 2025
for
The Indian Muslim Relief Committee

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

The Indian Muslim Relief Committee

Contents of the Financial Statements
for the Year Ended 1 January 2025

	Page
Report of the Trustees	1 to 2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 10
Detailed Statement of Financial Activities	11

The Indian Muslim Relief Committee

Report of the Trustees for the Year Ended 1 January 2025

The trustees present their report with the financial statements of the charity for the year ended 1 January 2025. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charitable objects are:

1. For the relief of poverty and distress among the muslims of India and in particular for the provision of short or long term relief to Indian Muslim victims of natural or man-made disasters whether such disasters occur in India or elsewhere.
2. For the advancement of education by promoting study and research into all aspects of the conditions and ways of life and the history development and suffering of indian muslims through out the world.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the commission in determining the activities undertaken by the charity.

FINANCIAL REVIEW

Financial Position

The trust had income from Investment properties and donations of £50,380 and total expense of £22,338 in the year.

At the year ended 1st Jan 2025, restricted funds carried forward were £380 (2024: £2,350.) and unrestricted funds carried forward were £985,561 (2024: £955,549).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

290198

Principal address

30 Brent Terrace
London
NW2 1BX

The Indian Muslim Relief Committee

Report of the Trustees
for the Year Ended 1 January 2025

Trustees

Arqam Umar Ahmad
Mohammad Omair Barkatulla
Saeed Ahmad Siddique
Abdulkadir Barkatulla
Rizwan Ahmad

Approved by order of the board of trustees on 23rd October 2025..... and signed on its behalf by:



.....
Trustee

Abdul kadir Barkatulla

The Indian Muslim Relief Committee

Statement of Financial Activities
for the Year Ended 1 January 2025

	Notes	Unrestricted funds £	Restricted fund £	1.1.25 Total funds £	1.1.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		3,700	30	3,730	9,640
Investment income	2	46,650	-	46,650	-
Total		50,350	30	50,380	9,640
EXPENDITURE ON					
Raising funds		750	-	750	-
Charitable activities					
Charitable Activities		2,690	2,000	4,690	3,138
Governance		1,260	-	1,260	1,000
Support Costs		15,638	-	15,638	4,826
Total		20,338	2,000	22,338	8,964
NET INCOME/(EXPENDITURE)		30,012	(1,970)	28,042	676
RECONCILIATION OF FUNDS					
Total funds brought forward		955,549	2,350	957,899	957,223
TOTAL FUNDS CARRIED FORWARD		985,561	380	985,941	957,899

The notes form part of these financial statements

The Indian Muslim Relief Committee

Balance Sheet

1 January 2025

	Notes	1.1.25 £	1.1.24 £
FIXED ASSETS			
Tangible assets	5	504,785	504,785
Investment property	6	404,770	-
		<hr/>	<hr/>
		909,555	504,785
CURRENT ASSETS			
Debtors	7	7,102	1,000
Cash at bank		77,257	459,496
		<hr/>	<hr/>
		84,359	460,496
CREDITORS			
Amounts falling due within one year	8	(7,973)	(7,382)
		<hr/>	<hr/>
NET CURRENT ASSETS		76,386	453,114
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		985,941	957,899
		<hr/>	<hr/>
NET ASSETS		985,941	957,899
		<hr/>	<hr/>
FUNDS	10		
Unrestricted funds		985,561	955,549
Restricted funds		380	2,350
		<hr/>	<hr/>
TOTAL FUNDS		985,941	957,899
		<hr/>	<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on ...23rd October 2025... and were signed on its behalf by:



Trustee Abdul kadir Barkatulla

The notes form part of these financial statements

1. ACCOUNTING POLICIES

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.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Donations are recognised when the charity receives them.

Investment Income is recognised on receivable basis.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

The freehold property is not depreciated as it's market value is higher than the book value.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

Taxation

The charity is exempt from tax on its charitable activities.

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.

Notes to the Financial Statements - continued
for the Year Ended 1 January 2025

1. ACCOUNTING POLICIES - continued

Fund accounting

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Key management personnel

The trustees are the key management personnel.

2. INVESTMENT INCOME

	1.1.25	1.1.24
	£	£
Rents receivable	46,650	-

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1 January 2025 nor for the year ended 1 January 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 1 January 2025 nor for the year ended 1 January 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 01.01.24

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	7,290	2,350	9,640
EXPENDITURE ON			
Charitable activities			
Charitable Activities	3,138	-	3,138
Governance	1,000	-	1,000
Support Costs	4,826	-	4,826
Total	8,964	-	8,964
NET INCOME/(EXPENDITURE)	(1,674)	2,350	676

Notes to the Financial Statements - continued
for the Year Ended 1 January 2025

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 01.01.24 - continued

	Unrestricted funds £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	957,223	-	957,223
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>955,549</u>	<u>2,350</u>	<u>957,899</u>

5. TANGIBLE FIXED ASSETS

	Freehold Property £
COST	
At 2 January 2024 and 1 January 2025	<u>504,785</u>
NET BOOK VALUE	
At 1 January 2025	<u>504,785</u>
At 1 January 2024	<u>504,785</u>

6. INVESTMENT PROPERTY

	£
FAIR VALUE	
Additions	<u>404,770</u>
At 1 January 2025	<u>404,770</u>
FAIR VALUE	
At 1 January 2025	<u>404,770</u>
At 1 January 2024	<u>-</u>

Notes to the Financial Statements - continued
for the Year Ended 1 January 2025

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	1.1.25	1.1.24
	£	£
Other debtors	1,484	1,000
Accruals	5,618	-
	<u>7,102</u>	<u>1,000</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	1.1.25	1.1.24
	£	£
Other creditors	7,973	7,382
	<u>7,973</u>	<u>7,382</u>

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds	Restricted fund	1.1.25 Total funds	1.1.24 Total funds
	£	£	£	£
Fixed assets	504,785	-	504,785	504,785
Investments	404,770	-	404,770	-
Current assets	83,979	380	84,359	460,496
Current liabilities	(7,973)	-	(7,973)	(7,382)
	<u>985,561</u>	<u>380</u>	<u>985,941</u>	<u>957,899</u>

10. MOVEMENT IN FUNDS

	At 2/1/24	Net movement in funds	At 1/1/25
	£	£	£
Unrestricted funds			
Unrestricted Fund	955,549	30,012	985,561
Restricted funds			
Restricted	2,350	(1,970)	380
TOTAL FUNDS	<u>957,899</u>	<u>28,042</u>	<u>985,941</u>

Notes to the Financial Statements - continued
for the Year Ended 1 January 2025

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted Fund	50,350	(20,338)	30,012
Restricted funds			
Restricted	30	(2,000)	(1,970)
TOTAL FUNDS	<u>50,380</u>	<u>(22,338)</u>	<u>28,042</u>

Comparatives for movement in funds

	At 2/1/23 £	Net movement in funds £	At 1/1/24 £
Unrestricted funds			
Unrestricted Fund	957,223	(1,674)	955,549
Restricted funds			
Restricted	-	2,350	2,350
TOTAL FUNDS	<u>957,223</u>	<u>676</u>	<u>957,899</u>

Notes to the Financial Statements - continued
for the Year Ended 1 January 2025

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted Fund	7,290	(8,964)	(1,674)
Restricted funds			
Restricted	2,350	-	2,350
	_____	_____	_____
TOTAL FUNDS	<u>9,640</u>	<u>(8,964)</u>	<u>676</u>

Analysis of Restricted Funds carried forward as at 01.01.25

Restricted funds related to Zakaat Ul Fitr.

11. RELATED PARTY DISCLOSURES

One of the trustees, Mufti Abdulkadir Barkatulla lent funds to the trust. The balance of £5,429 (2024 : £5,282) is outstanding at the year end.

The Indian Muslim Relief Committee

Detailed Statement of Financial Activities
for the Year Ended 1 January 2025

	1.1.25 £	1.1.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	3,730	9,640
Investment income		
Rents receivable	46,650	-
Total incoming resources	50,380	9,640
EXPENDITURE		
Raising donations and legacies		
Exhibition cost	750	-
Charitable activities		
Grants to individuals	4,690	3,138
Support costs		
Management		
Rates and water	1,650	584
Insurance	408	-
Light and heat	580	11
Telephone	501	483
Advertising	-	3,400
Service Charges	434	-
Repairs & Renewals	12,065	-
Storage Rent	-	348
	15,638	4,826
Governance costs		
Independent Examiners Fees	1,260	1,000
Total resources expended	22,338	8,964
Net income	28,042	676

This page does not form part of the statutory financial statements

THE INDIAN MUSLIM RELIEF COMMITTEE

England & Wales - Charity number 290198

Accounts

REGISTERED CHARITY NUMBER: 290198

**Report of the Trustees and
Financial Statements for the Year Ended 1 January 2023
for
The Indian Muslim Relief Committee**

**Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY**

The Indian Muslim Relief Committee

Contents of the Financial Statements for the Year Ended 1 January 2023

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Cash Flow Statement	6
Notes to the Cash Flow Statement	7
Notes to the Financial Statements	8 to 12
Detailed Statement of Financial Activities	13

The Indian Muslim Relief Committee

Report of the Trustees for the Year Ended 1 January 2023

The trustees present their report with the financial statements of the charity for the year ended 1 January 2023. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charitable objects are:

1. For the relief of poverty and distress among the muslims of India and in particular for the provision of short or long term relief to Indian Muslim victims of natural or man-made disasters whether such disasters occur in India or elsewhere.
2. For the advancement of education by promoting study and research into all aspects of the conditions and ways of life and the history development and suffering of indian muslims through out the world.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the commission in determining the activities undertaken by the charity.

FINANCIAL REVIEW

Financial Position

The trust had small donations of £469 and total expense of £2,087 in the year.

At the year ended 1st Jan 2023, unrestricted funds carried forward were £957,223 (2022: £38,945). All funds were unrestricted.

Events since the end of the year

After the year end, the charity has acquired two properties costing under £1million in total.

Independent Examiners

In April 2024, the charity appoint Prestons & Jacksons Partnership LLP as independent examiners.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

290198

Principal address

343 Norwood Road
London
SE27 9BQ

The Indian Muslim Relief Committee

**Report of the Trustees
for the Year Ended 1 January 2023**

Trustees

Arqam Umar Ahmad
Mohammad Omair Barkatulla
Dr Mohammad Ahmadullah Siddiqi
Saeed Ahmad Siddique
Abdulkadir Barkatulla
Rizwan Ahmad

Independent Examiner

Anwer Patel BA (Hons), FCA, BFP
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Approved by order of the board of trustees on ...7th June 2024..... and signed on its behalf by:



Trustee

ABDULKADIR BARKATULLA.

Independent Examiner's Report to the Trustees of The Indian Muslim Relief Committee

Independent examiner's report to the trustees of The Indian Muslim Relief Committee

I report to the charity trustees on my examination of the accounts of The Indian Muslim Relief Committee (the Trust) for the year ended 1 January 2023.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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; or
3. the accounts 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 accounts to be reached.

A. PATEL

Anwer Patel BA (Hons), FCA, BFP

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: *13/6/24*

The Indian Muslim Relief Committee

**Statement of Financial Activities
for the Year Ended 1 January 2023**

	Notes	Unrestricted funds £	Restricted fund £	1/1/23 Total funds £	1/1/22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	469	-	469	307
Gain on Sale of Fixed Assets		919,896	-	919,896	-
Total		<u>920,365</u>	<u>-</u>	<u>920,365</u>	<u>307</u>
EXPENDITURE ON					
Charitable activities					
Charitable Activities	3	987	-	987	1,380
Governance		1,100	-	1,100	-
Total		<u>2,087</u>	<u>-</u>	<u>2,087</u>	<u>1,380</u>
NET INCOME/(EXPENDITURE)		918,278	-	918,278	(1,073)
RECONCILIATION OF FUNDS					
Total funds brought forward		38,945	-	38,945	40,018
TOTAL FUNDS CARRIED FORWARD		<u><u>957,223</u></u>	<u><u>-</u></u>	<u><u>957,223</u></u>	<u><u>38,945</u></u>

The notes form part of these financial statements

The Indian Muslim Relief Committee

**Balance Sheet
1 January 2023**

	Notes	1/1/23 £	1/1/22 £
FIXED ASSETS			
Tangible assets	7	-	42,000
CURRENT ASSETS			
Debtors	8	-	1,350
Cash at bank		963,605	877
		<u>963,605</u>	<u>2,227</u>
CREDITORS			
Amounts falling due within one year	9	(6,382)	(5,282)
		<u>957,223</u>	<u>(3,055)</u>
NET CURRENT ASSETS			
		<u>957,223</u>	<u>38,945</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>957,223</u>	<u>38,945</u>
NET ASSETS			
		<u>957,223</u>	<u>38,945</u>
FUNDS			
Unrestricted funds	11	957,223	38,945
		<u>957,223</u>	<u>38,945</u>
TOTAL FUNDS			
		<u>957,223</u>	<u>38,945</u>

The financial statements were approved by the Board of Trustees and authorised for issue on7th June 2024..... and were signed on its behalf by:



.....
Trustee

ABDULKADIR BARKATULLA.

The notes form part of these financial statements

The Indian Muslim Relief Committee

Cash Flow Statement for the Year Ended 1 January 2023

	Notes	1/1/23 £	1/1/22 £
Cash flows from operating activities			
Cash generated from operations	1	832	42,877
Net cash provided by operating activities		832	42,877
Cash flows from investing activities			
Purchase of tangible fixed assets		-	(42,000)
Sale of tangible fixed assets		961,896	-
Net cash provided by/(used in) investing activities		961,896	(42,000)
Change in cash and cash equivalents in the reporting period			
		962,728	877
Cash and cash equivalents at the beginning of the reporting period			
		877	-
Cash and cash equivalents at the end of the reporting period			
		963,605	877

The notes form part of these financial statements

The Indian Muslim Relief Committee

Notes to the Cash Flow Statement for the Year Ended 1 January 2023

1. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES

	1/1/23 £	1/1/22 £
Net income/(expenditure) for the reporting period (as per the Statement of Financial Activities)	918,278	(1,073)
Adjustments for:		
Profit on disposal of fixed assets	(919,896)	-
	-	40,018
Decrease/(increase) in debtors	1,350	(1,350)
Increase in creditors	1,100	5,282
Net cash provided by operations	832	42,877

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 2/1/22 £	Cash flow £	At 1/1/23 £
Net cash			
Cash at bank	877	962,728	963,605
	877	962,728	963,605
Total	877	962,728	963,605

The notes form part of these financial statements

The Indian Muslim Relief Committee

Notes to the Financial Statements for the Year Ended 1 January 2023

1. ACCOUNTING POLICIES

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.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

The freehold property is not depreciated as its market value is higher than the book value.

Taxation

The charity is exempt from tax on its charitable activities.

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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Key management personnel

The trustees are the key management personnel.

The Indian Muslim Relief Committee

**Notes to the Financial Statements - continued
for the Year Ended 1 January 2023**

2. DONATIONS AND LEGACIES

	1/1/23	1/1/22
	£	£
Donations	<u>469</u>	<u>307</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 4) £	Totals £
Charitable Activities	987	-	987
Governance	-	1,100	1,100
	<u>987</u>	<u>1,100</u>	<u>2,087</u>

4. SUPPORT COSTS

	Governance costs £
Governance	<u>1,100</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1 January 2023 nor for the year ended 1 January 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 1 January 2023 nor for the year ended 1 January 2022.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 01.01.22

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>307</u>	-	<u>307</u>
EXPENDITURE ON			
Charitable activities			
Charitable Activities	<u>1,380</u>	-	<u>1,380</u>
NET INCOME/(EXPENDITURE)	(1,073)	-	(1,073)

The Indian Muslim Relief Committee

**Notes to the Financial Statements - continued
for the Year Ended 1 January 2023**

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 01.01.22 -
continued**

	Unrestricted funds £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	40,018	-	40,018
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS CARRIED FORWARD	<u>38,945</u>	<u>-</u>	<u>38,945</u>

7. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 2 January 2022	42,000
Disposals	(42,000)
	<u> </u>
At 1 January 2023	-
	<u> </u>
NET BOOK VALUE	
At 1 January 2023	-
	<u> </u>
At 1 January 2022	<u>42,000</u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	1/1/23 £	1/1/22 £
Other debtors	-	1,350
	<u> </u>	<u> </u>

The Indian Muslim Relief Committee

**Notes to the Financial Statements - continued
for the Year Ended 1 January 2023**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	1/1/23	1/1/22
	£	£
Other creditors	<u>6,382</u>	<u>5,282</u>

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds	Restricted fund	1/1/23 Total funds	1/1/22 Total funds
	£	£	£	£
Fixed assets	-	-	-	42,000
Current assets	963,605	-	963,605	2,227
Current liabilities	<u>(6,382)</u>	-	<u>(6,382)</u>	<u>(5,282)</u>
	<u>957,223</u>	<u>-</u>	<u>957,223</u>	<u>38,945</u>

11. MOVEMENT IN FUNDS

	At 2/1/22	Net movement in funds	At 1/1/23
	£	£	£
Unrestricted funds			
Unrestricted Fund	<u>38,945</u>	<u>918,278</u>	<u>957,223</u>
TOTAL FUNDS	<u>38,945</u>	<u>918,278</u>	<u>957,223</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
Unrestricted Fund	<u>920,365</u>	<u>(2,087)</u>	<u>918,278</u>
TOTAL FUNDS	<u>920,365</u>	<u>(2,087)</u>	<u>918,278</u>

The Indian Muslim Relief Committee

Notes to the Financial Statements - continued for the Year Ended 1 January 2023

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 2/1/21 £	Net movement in funds £	At 1/1/22 £
Unrestricted funds			
Unrestricted Fund	40,018	(1,073)	38,945
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>40,018</u>	<u>(1,073)</u>	<u>38,945</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted Fund	307	(1,380)	(1,073)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>307</u>	<u>(1,380)</u>	<u>(1,073)</u>

12. OTHER FINANCIAL COMMITMENTS

POST BALANCE SHEET EVENTS

After the year end, the charity has acquired two properties costing under £1million in total.

13. RELATED PARTY DISCLOSURES

One of the trustees, Mufti Abdulkadir Barkatulla lent funds to the trust. The balance of £5,282 (2022 : £5,282) is outstanding at the year end.

The Indian Muslim Relief Committee

**Detailed Statement of Financial Activities
for the Year Ended 1 January 2023**

	1/1/23 £	1/1/22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	469	307
Gain on Sale of Fixed Assets		
Gain on sale of tangible fixed assets	919,896	-
Total incoming resources	<u>920,365</u>	<u>307</u>
EXPENDITURE		
Charitable activities		
Rates and water	102	-
Light and heat	140	-
Sundries	40	1,380
Donation- House Project India	705	-
	<u>987</u>	<u>1,380</u>
Support costs		
Governance costs		
Independent Examiners Fees	1,100	-
Total resources expended	<u>2,087</u>	<u>1,380</u>
Net income/(expenditure)	<u><u>918,278</u></u>	<u><u>(1,073)</u></u>

This page does not form part of the statutory financial statements

