

# MUSLIM KHUMBAR COMMUNITY TRUST

England & Wales · Charity number 296678

## Details

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**Other names** MUSLIM KHUMBAR WELFARE SOCIETY

**Status** Registered

**Legal form** Other

**Registered** 1987-04-23

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

## Contact

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**Address** 6 Park Crescent  
Oadby  
Leicester  
LE2 5YH

**Phone** 07940716017

**Email** [info@mkct.org](mailto:info@mkct.org)

**Website** [www.mkct.org](http://www.mkct.org)

## Activities

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**Objects:** (A) TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH THE HOLY QURAN, SUNNAH AND HADITH. (B) TO ADVANCE THE RELIGIOUS AND CULTURAL EDUCATION OF MUSLIM KHUMBAR.

**Activities:** EDUCATION & HERITAGE ACTIVITIES.

## Classification

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- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** CONSTITUTION DATED 4 FEBRUARY 1971
- Bangladesh
- Belgium
- Canada
- India
- Kenya
- Pakistan
- South Africa
- Tanzania
- Uganda
- Zimbabwe

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£79,450	£83,195	-	-
2023-12-31	£48,267	£48,890	-	-
2022-12-31	£5,874	£3,430	-	-
2021-12-31	£7,559	£3,005	-	-
2020-12-31	£5,456	£3,852	-	-

## Trustees

Name	Role	Appointed
<b>Mr A Tayab</b>	Chair	
FARIDA BOLIYA		
Fayaaz Tayab		2025-01-25
NOORBAI MAJOTHI		
Saira Banu Boliya		2019-10-26

**MUSLIM KHUMBAR COMMUNITY TRUST**

England & Wales - Charity number 296678

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# Accounts

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**Charity Number: 296678**

**England and Wales**

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**

**Trustee's Report and Financial Statements**

**For the Period Ending 31 DECEMBER '2024**

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)****Charity Information for Period Ending 31 December '2024**

**Trustees:** AZEEM TAYAB (Chairman)  
SAIRA BANU BOLIYA  
NOORBAI MAJOTHI  
FARIDA BOLIYA  
FAYAAZ TAYAB (25.01.2025)

**Bankers:** HSBC  
London

**Business Address:** 6 Park  
Crescent  
Oadby  
LEICESTER  
LE2 5YH

**Charity Number:** 296678  
England and Wales

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**  
**For the Period Ending 31 DECEMBER '2024**

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## **MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**

### **For the Y/E 31 December '2024**

### **Trustees Report for the year ended 31 December '2024**

#### **Introduction**

As Trustees of MKCT, we are pleased to present our annual report, highlighting our efforts in preserving our cultural heritage and supporting humanitarian causes in this financial year. Our work continues to enrich the community by fostering an appreciation for our cultural and religious traditions and by preserving and instilling these values in the next generation of our community. In alignment with our faith and cultural values, we respond to our community's call to address urgent humanitarian needs wherever we can in accordance with our charity's aims and objectives.

#### **Structure, Governance, and Management**

MKCT operates as a registered charity under its constitution, adopted on 4th February 1971.

The Board of Trustees currently consists of 4 members including the Chair of Trustees and Vice Chair (rotating), together with the Secretary and Treasurer they are known as the Committee. The Management Committee meets regularly to review its mandated activities on an annual basis to set the strategic direction, oversee governance and Management financial management, ensuring the charity's resources are used to further its objectives.

Below the Management Committee sits the Executive Team who are volunteers that share in the charity's vision and are heavily invested in the future success of the charity. The Executive Team is tasked with executing the necessary actions and are encouraged to develop their future potential through practical involvement in delivery of charitable events and initiatives as decided by the Management Committee. The Executive Team is often part of Management Committee meetings at the discretion of the Trustees. The Trustees carry the responsibility for the charity's overall compliance and effective stewardship of its assets.

#### **Objectives and Activities**

The primary objectives of MKCT are:

1. To preserve and promote the cultural heritage, including traditions, language, and special occasions in alignment with the Islamic faith.
2. To support humanitarian initiatives that address immediate community needs, such as providing relief to those affected by poverty or emergencies.

This year, our main activities included:

- **Cultural/Religious Programs:** The organising and executing of our usual annual religious/cultural events throughout the year, marking important religious occasions such as Eid, Muharram and Mawlid among other events for the benefit of the community.
- **Heritage Preservation:** Through partnerships we created awareness and provided financial assistance to help support urgent needs within Uganda, a country our community have a strong cultural affinity with, as many of our community members originate from this region.
- **Humanitarian Support:** In response to the tragedy faced by people in the middle east during Q4, we carried out a fundraising programme to provide much needed emergency aid to the families facing extreme hardship and suffering during this tragic situation.

#### **Achievements and Performance**

Key achievements this year include:

- **Mt. Snowdon Fundraising Challenge** : Raised over £65,000 for Palestine, providing emergency food, medical aid, Ramadan hot meals, and household food packs through our partner charity Global Relief Trust. Uganda Ramadan Iftar & Food Packs Appeal: Raised £10,421, including £6,949 for essential food packs, supporting daily Iftar and food aid via Al Aribi Foundation in Kampala.
- **Community Engagement:** Increased volunteer participation and social media outreach strengthened awareness and involvement in cultural and humanitarian activities.

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**  
**For the Y/E 31 December '2024**  
**Trustees Report for the year ended 31 December '2024**

**Financial Review**

The charity's financial position remains sound. Total income for the year amounted to £79,410, derived from donations, and fundraising activities. Total expenditure was £83,139, primarily directed towards our cultural programs delivery and humanitarian aid operation. We ended the year with reserves of £22,980, ensuring that we can sustain our activities and respond to future needs.

**Reserves Policy**

Our reserves policy aims to retain funds equivalent to 1 years operating costs, providing a financial cushion for unanticipated expenses. As of year-end, our reserves stood at £22,980, meeting our policy requirements.

**Future Plans**

Looking ahead, we plan to:

- **New Services:** Introduce a Qurbani Service for community members.
- **Humanitarian Outreach:** Launch water aid initiatives in South Asia, including water hand pumps for underserved communities.
- **Funding:** Expand resources by raising awareness for new and existing initiatives to enhance community and humanitarian services where possible.

**Conclusion**

The Trustees thank the Management Committee, Executive Team, volunteers, supporters, and partners. Encouraged by 2024's successes, we look forward to furthering humanitarian



Signed on behalf of the Trustees,  
Mr M. A. Tayab  
Muslim Khumbar Community Trust (MKCT)

19 October 2025

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**  
**For the Y/E 31 December '2024**

**Independent examiner's report to the Trustees of  
MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**

I report on the accounts of the charity for the year ended 31 December '2024, which are set out on pages 5-9

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required under section 144(2) of the Charities Act 2015 (the 2015 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2015 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2015 Act); and
- to state whether particular matters have come to my attention.

**Basis of independent examiners report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 by the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2015 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2015 Act have not been met; or

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



**S M Q Accountancy and Management Consultancy Ltd**  
**Crown House-Suite 702, North Circular Road**  
**London NW10 7PN**

**19 October 2025**

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**(INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)**  
**YEAR ENDED 31 DECEMBER '2024**

		<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u> <u>2024</u>	<u>Total</u> <u>2023</u>
<b><u>INCOMING RESOURCES</u></b>					
<b>Grants and Legacies:</b>					
Donations	2	79,450	0	79,450	48,267
Others (Gift Aid)		0	0	0	0
<b>Gross Profit</b>		<b>79,450</b>	<b>0</b>	<b>79,450</b>	<b>48,267</b>
<b><u>RESOURCES EXPENDED</u></b>					
Costs of generating	3	4,679	0	4,679	7,284
Charitable activities	4	77,628	0	77,628	40,956
Governance costs:	5	888	0	888	650
<b><u>TOTAL RESOURCES EXPENDED</u></b>		<b>83,195</b>	<b>0</b>	<b>83,195</b>	<b>48,890</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>(3,745)</b>	<b>0</b>	<b>(3,745)</b>	<b>(623)</b>
<b>Total funds brought forward</b>		<b>26,709</b>	<b>0</b>	<b>26,709</b>	<b>27,332</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>22,964</b>	<b>0</b>	<b>22,964</b>	<b>26,709</b>

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**  
**BALANCE SHEET AS 31 December '2024**

Notes	2024 £	2023 £
<b>Fixed Assets</b>		
Freehold Property	-	-
Tangible Assets	-	-
	<hr/>	<hr/>
	-	-
<b>Current Assets</b>		
Debtors	-	
Cash at bank	23,614	27,359
	<hr/>	<hr/>
<b>Total current assets</b>	23,614	27,359
<b>Liabilities:</b>		
Creditors: (amounts falling due within one year)	7 650	650
	<hr/>	<hr/>
<b>Creditors: (amounts falling due after more than one year)</b>	-	-
	<hr/>	<hr/>
	22,964	26,709
	<hr/>	<hr/>
	22,964	26,709
	<hr/> <hr/>	<hr/> <hr/>
 <b>UNRESTRICTED FUNDS</b>		
Restricted and unrestricted funds	22,964	27,332
<b>Total charity funds</b>	<hr/>	<hr/>
	22,964	27,332
	<hr/> <hr/>	<hr/> <hr/>

Approved by the trustees on date and signed on their behalf by:



Signed on behalf of the Trustees,  
**Mr M. A. Tayab**  
**Muslim Khumbar Community Trust (MKCT)**  
19 October 2025

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**  
**Notes to the Financial Statements**  
**For the Y/E 31 December '2024**

<b>2) Grants and Legacies:</b>	Unrestricted funds	Restricted funds	<b>2024</b>	<b>2023</b>
Donations	79,450	-	79,450	5,874
Gift Aid	0	-	-	0
	<u>79,450</u>	<u>-</u>	<u>79,450</u>	<u>5,874</u>
<b>3) Costs of generating funds:</b>			<b>2024</b>	<b>2023</b>
	4,679	-	4,679	7,284
<b>Total cost of generating funds:</b>	<u>4,679</u>	<u>0</u>	<u>4,679</u>	<u>7,284</u>
<b>4) Charitable activities:</b>			<b>2024</b>	<b>2023</b>
Mosque Repair-UGANDA	-	-	-	160
Sedaka	13,628	-	13,628	490
Medical Emergency Aid Packs	35,000	-	35,000	2,012
Essential Food & Water Packs	29,000	-	29,000	2,002
Emergency Aid	-	-	-	1,292
Ambulances x 2	-	-	-	35,000
<b>Total cost of charitable activities:</b>	<u>77,628</u>	<u>0</u>	<u>77,628</u>	<u>40,956</u>
<b>5) Governance costs:</b>			<b>2024</b>	<b>2023</b>
Accountancy Fee	650	-	650	650
Various Costs	238	-	238	-
<b>Total cost of governance:</b>		<u>-</u>	<u>888</u>	<u>650</u>

## MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)

### Notes to the Financial Statements For the Y/E 31 December '2024

#### 6) Tangible Fixed Assets

<u>Cost</u>	<u>Fixture and Fitting</u>	<u>Office Equipments</u>	<u>Motor Vehicle</u>	<u>Freehold Property</u>	<u>Total</u> £
Opening Balance as at 01 January 2023	0	0	0	0	0
Addition	0	0	0	0	0
Disposal	0	0	0	0	0
Closing Balance as at 31 December '2024	0	0	0	0	0
<b><u>Depreciation</u></b>					
Opening Balance as at 01 January 2023	0	0	0	0	0
Charges for the Year	0	0	0	0	0
Disposal	0	0	0	0	0
Closing Balance as at 31 December '2024	0	0	0	0	0
<b>Net book value</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**  
**For the Y/E 31 December '2024**

**Notes to the Financial Statements**  
**For the Y/E 31 December '2024**

**7) Creditors**

**amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	650	650
	<u>650</u>	<u>650</u>

**8) Unrestricted funds**

	<b>At</b>	<b>Incoming</b>	<b>Outgoing</b>	<b>At</b>
	<b>31-Dec-23</b>	<b>resources</b>	<b>resources</b>	<b>31-Dec-24</b>
General Funds	<u>26,709</u>	<u>79,450</u>	<u>83,195</u>	<u>22,964</u>

**POST BALANCE SHEET EVENTS/Going concern**

In view of the financial performance and the reserves position as at the balance sheet date, the Board of Trustees have a reasonable expectation that the Charity will have the resources to continue in operational to continue in operational existence for the foreseeable future. The Trustees believe there are no material uncertainties that call into doubt the ability to continue as a going concern. The annual financial statements have therefore been prepared on the basis that the charity is a going concern.

**MUSLIM KHUMBAR COMMUNITY TRUST**

England & Wales - Charity number 296678

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# Accounts

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**Charity Number: 296678**

**England and Wales**

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**

**Trustee's Report and Financial Statements**

**For the Period Ending 31 DECEMBER '2023**

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)****Charity Information for Period Ending 31 December '2023**

**Trustees:** AZEEM TAYAB (Chairman)  
SAIRA BANU BOLIYA  
NOORBAI MAJOTHI  
FARIDA BOLIYA

**Bankers:** HSBC  
London

**Business Address:** 6 Park  
Crescent  
Oadby  
LEICESTER  
LE2 5YH

**Charity Number:** 296678  
England and Wales

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**  
**For the Period Ending 31 DECEMBER '2023**

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## **MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**

**For the Y/E 31 December '2023**

### **Trustees Report for the year ended 31 December '2023**

#### **Introduction**

As Trustees of MKCT, we are pleased to present our annual report, highlighting our efforts in preserving our cultural heritage and supporting humanitarian causes in this financial year. Our work continues to enrich the community by fostering an appreciation for our cultural and religious traditions and by preserving and instilling these values in the next generation of our community. In alignment with our faith and cultural values, we respond to our community's call to address urgent humanitarian needs wherever we can in accordance with our charity's aims and objectives.

#### **Structure, Governance, and Management**

MKCT operates as a registered charity under its constitution, adopted on 4th February 1971.

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Below the Management Committee sits the Executive Team who are volunteers that share in the charity's vision and are heavily invested in the future success of the charity. The Executive Team is tasked with executing the necessary actions and are encouraged to develop their future potential through practical involvement in delivery of charitable events and initiatives as decided by the Management Committee. The Executive Team is often part of Management Committee meetings at the discretion of the Trustees. The Trustees carry the responsibility for the charity's overall compliance and effective stewardship of its assets.

#### **Objectives and Activities**

The primary objectives of MKCT are:

1. To preserve and promote the cultural heritage, including traditions, language, and special occasions in alignment with the Islamic faith.
2. To support humanitarian initiatives that address immediate community needs, such as providing relief to those affected by poverty or emergencies.

This year, our main activities included:

- **Cultural/Religious Programs:** The organising and executing of our usual annual religious/cultural events throughout the year, marking important religious occasions such as Eid, Muharram and Mawlid among other events for the benefit of the community.
- **Heritage Preservation:** Through partnerships we created awareness and provided financial assistance to help support urgent needs within Uganda, a country our community have a strong cultural affinity with, as many of our community members originate from this region.
- **Humanitarian Support:** In response to the tragedy faced by people in the middle east during Q4, we carried out a fundraising programme to provide much needed emergency aid to the families facing extreme hardship and suffering during this tragic situation.

#### **Achievements and Performance**

Key achievements this year include:

- **Expanded Outreach:** We increased youth engagement through the use of social media, which improved our communications and reflexivity within our community, resulting in better engagement with our programs, indicating growing interest and awareness within the community to participate with future events.
- **Heritage Projects:** We created awareness and supported much needed repair work through our members to prayer facilities in Bushenyi Uganda. We also facilitated Sadaka services on behalf of members who wished to carry out this need in Uganda, this service also provides much needed food aid to local families in the immediate surrounding areas of Kampala Uganda.
- **Humanitarian Impact:** Through our fundraising campaign and outreach to other local communities we raised in excess of £41,000 in emergency aid for the tragedy unfolding in the middle east, These funds purchased 2 ambulances filled with medical aid packs, we successfully fulfilled this objective through our larger charity partners who specialise in disaster relief and emergency aid.

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**  
**For the Y/E 31 December '2023**  
**Trustees Report for the year ended 31 December '2023**

**Financial Review**

The charity's financial position remains sound. Total income for the year amounted to £48,267, derived from donations, and fundraising activities. Total expenditure was £48,890, primarily directed towards maintaining our community centre, religious/cultural program delivery and humanitarian aid. We ended the year with reserves of £26,709, ensuring that we can sustain our activities and respond to future needs.

**Reserves Policy**

Our reserves policy aims to retain funds equivalent to 1 years operating costs, providing a financial cushion for unanticipated expenses. As of year-end, our reserves stood at £26,709, meeting our policy requirements.

**Future Plans**

Looking ahead, we plan to:

- **Expand Cultural Programs:** Develop new initiatives/events that engage young people and the elders in cultural/community preservation.
- **Increase Humanitarian Outreach:** Enhance our relief efforts by working in collaboration with local and national organisations to reach more people in need.
- **Secure Additional Funding:** Pursue new funding sources to support our ongoing projects and future growth.

**Conclusion**

The Trustees express their gratitude to the Management Committee, Executive Team, our supporters, volunteers and partners for their commitment to our mission. We are excited about the year ahead and look forward to playing an active role in furthering our humanitarian relief work to support victims of natural disaster and famine with food aid and necessary essentials.

A handwritten signature in black ink, appearing to read 'M. A. Tayab', is written over a light grey rectangular background.

Signed on behalf of the Trustees,  
Mr M. A. Tayab  
Muslim Khumbar Community Trust (MKCT)

**13 October 2024**

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**  
**For the Y/E 31 December '2023**

**Independent examiner's report to the Trustees of  
MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**

I report on the accounts of the charity for the year ended 31 December '2023, which are set out on pages 5-9

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required under section 144(2) of the Charities Act 2015 (the 2015 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2015 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2015 Act); and
- to state whether particular matters have come to my attention.

**Basis of independent examiners report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 by the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2015 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2015 Act have not been met; or

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



**S M Q Accountancy and Management Consultancy Ltd**  
**Crown House-Suite 702, North Circular Road**  
**London NW10 7PN**

**13 October 2024**

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**(INCORPORATING THE INCOME AND EXPEDITURE ACCOUNT)**  
**YEAR ENDED 31 DECEMBER '2023**

		<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2023</u>	<u>Total 2022</u>
<b><u>INCOMING RESOURCES</u></b>					
<b>Grants and Legacies:</b>					
Donations	<b>2</b>	48,267	0	48,267	5,874
Others (Gift Aid)		0	0	0	0
<b>Gross Profit</b>		<b>48,267</b>	<b>0</b>	<b>48,267</b>	<b>5,874</b>
<b><u>RESOURCES EXPENDED</u></b>					
Costs of generatir	<b>3</b>	7,284	0	7,284	0
Charitable activitie	<b>4</b>	40,956	0	40,956	0
Governance costs	<b>5</b>	650	0	650	3,430
<b><u>TOTAL RESOURCES EXPENDED</u></b>		<b>48,890</b>	<b>0</b>	<b>48,890</b>	<b>3,430</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>(623)</b>	<b>0</b>	<b>(623)</b>	<b>2,444</b>
<b>Total funds brought forward</b>		<b>27,332</b>	<b>0</b>	<b>27,332</b>	<b>24,888</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>26,709</b>	<b>0</b>	<b>26,709</b>	<b>27,332</b>

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**  
**BALANCE SHEET AS 31 December '2023**

	Notes	2023 £	2022 £
<b>Fixed Assets</b>			
Freehold Property		-	-
Tangible Assets		-	-
		<hr/>	<hr/>
		-	-
<b>Current Assets</b>			
Debtors		-	
Cash at bank		27,359	27,332
		<hr/>	<hr/>
<b>Total current assests</b>		27,359	27,332
<b>Liabilities:</b>			
Creditors: (amounts falling due within one year)	7	650	0
		<hr/>	<hr/>
<b>Creditors: (amounts falling due after more than one year)</b>		-	-
		<hr/>	<hr/>
		26,709	27,332
		<hr/>	<hr/>
		<b>26,709</b>	<b>27,332</b>
		<hr/> <hr/>	<hr/> <hr/>
<b>UNRESTRICTED FUNDS</b>			
Restricted and unrestricted funds		26,709	27,332
<b>Total charity funds</b>		<hr/>	<hr/>
		<b>26,709</b>	<b>27,332</b>
		<hr/> <hr/>	<hr/> <hr/>

Approved by the trustees on date and signed on their behalf by:



Signed on behalf of the Trustees,  
Mr M. A. Tayab  
Muslim Khumbar Community Trust (MKCT)  
13 October 2024

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**
**Notes to the Financial Statements**
**For the Y/E 31 December '2023**

<b>2) Grants and Legacies:</b>	Unrestricted funds	Restricted funds	<b>2023</b>	<b>2022</b>
Donations	48,267	-	48,267	5,874
Gift Aid	0	-	-	
	<u>48,267</u>	<u>-</u>	<u>48,267</u>	<u>5,874</u>
<b>3) Costs of generating funds:</b>			<b>2023</b>	<b>2022</b>
	7,284	-	7,284	0
<b>Total cost of generating funds:</b>	<u>7,284</u>	<u>0</u>	<u>7,284</u>	<u>0</u>
<b>4) Charitable activities:</b>			<b>2023</b>	<b>2022</b>
Mosque Repair-UGANDA	160	-	160	-
Sedaka	490	-	490	-
Medical Emergency Aid Packs	2,012	-	2,012	-
Essential Food & Water Packs	2,002	-	2,002	-
Emergency Aid	1,292	-	1,292	-
Ambulances x 2	35,000	-	35,000	-
			-	
<b>Total cost of charitable activities:</b>	<u>40,956</u>	<u>0</u>	<u>40,956</u>	<u>0</u>
<b>5) Governance costs:</b>			<b>2023</b>	<b>2022</b>
Accountancy Fee		650	650	-
Various Costs		-	-	3,430
<b>Total cost of governance:</b>		<u>650</u>	<u>650</u>	<u>1,418</u>

## MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)

### Notes to the Financial Statements For the Y/E 31 December '2023

#### 6) Tangible Fixed Assets

<u>Cost</u>	<u>Fixture and Fitting</u>	<u>Office Equipments</u>	<u>Motor Vehicle</u>	<u>Freehold Property</u>	<u>Total</u> £
Opening Balance as at 01 January 202	0	0	0	0	0
Addition	0	0	0	0	0
Disposal	0	0	0	0	0
Closing Balance as at 31 December '2	0	0	0	0	0
 <b><u>Depreciation</u></b>					
Opening Balance as at 01 January 202	0	0	0	0	0
Charges for the Year	0	0	0	0	0
Disposal	0	0	0	0	0
Closing Balance as at 31 December '2	0	0	0	0	0
<b>Net book value</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**MUSLIM KHUMBAR COMMUNITY TRUST (MKCT)**  
**For the Y/E 31 December '2023**

**Notes to the Financial Statements**  
**For the Y/E 31 December '2023**

**7) Creditors**

amounts falling due within one year

	2023 £	2022 £
Other creditors	650	3,430
	650	3,430
	650	3,430

**8) Unrestricted funds**

	At 31-Dec-22	Incoming resources	Outgoing resources	At 31-Dec-23
General Funds	27,332	48,267	48,890	26,709
	27,332	48,267	48,890	26,709
	27,332	48,267	48,890	26,709

**POST BALANCE SHEET EVENTS/Going concern**

In view of the financial performance and the reserves position as at the balance sheet date, the Board of Trustees have a reasonable expectation that the Charity will have the resources to continue in operational to continue in operational existence for the foreseeable future. The Trustees believe there are no material uncertainties that call into doubt the ability to continue as a going concern.  
 The annual financial statements have therefore been prepared on the basis that the charity is a going concern.