

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 2024</u>	<u>Total 2023</u>
<u>INCOMING RESOURCES</u>					
Grants and Legacies:					
Donations	2	79,450	0	79,450	48,267
Others (Gift Aid)		0	0	0	0
Gross Profit		79,450	0	79,450	48,267
<u>RESOURCES EXPENDED</u>					
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
<u>TOTAL RESOURCES EXPENDED</u>		83,195	0	83,195	48,890
NET INCOMING/(OUTGOING) RESOURCES		(3,745)	0	(3,745)	(623)
Total funds brought forward		26,709	0	26,709	27,332
TOTAL FUNDS CARRIED FORWARD		22,964	0	22,964	26,709

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

	Notes	2024 £	2023 £
Fixed Assets			
Freehold Property		-	-
Tangible Assets			-
		-	-
Current Assets			
Debtors		-	
Cash at bank		23,614	27,359
Total current assests		23,614	27,359
Liabilities:			
Creditors: (amounts falling due within one year)	7	650	650
Creditors: (amounts falling due after more than one year)		-	-
		22,964	26,709
		22,964	26,709

UNRESTRICTED FUNDS

Restricted and unrestricted funds	22,964	27,332
Total charity funds	22,964	27,332

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

2) Grants and Legacies:

	Unrestricted funds	Restricted funds	2024	2023
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>

3) Costs of generating funds:

	2024	2023
	4,679	-
	<u>4,679</u>	<u>7,284</u>

Total cost of generating funds:

	<u>4,679</u>	<u>0</u>	<u>4,679</u>	<u>7,284</u>
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4) Charitable activities:

	2024	2023
Mosque Repair-UGANDA	-	-
Sedaka	13,628	-
Medical Emergency Aid Packs	35,000	-
Essential Food & Water Packs	29,000	-
Emergency Aid	-	-
Ambulances x 2	-	-
	<u>77,628</u>	<u>0</u>

Total cost of charitable activities:

	<u>77,628</u>	<u>0</u>	<u>77,628</u>	<u>40,956</u>
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5) Governance costs:

	2024	2023
Accountancy Fee	650	-
Various Costs	238	-
	<u>888</u>	<u>650</u>

Total cost of governance:

	<u>-</u>	<u>888</u>	<u>650</u>
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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>	Total £
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
<u>Depreciation</u>					
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
Net book value	0	0	0	0	0

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

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

8) Unrestricted funds

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