

LEEDS MUSLIM COUNCIL

England & Wales · Charity number 512142

Details

Status Registered

Legal form Other

Registered 1982-03-17

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

Contact

Address 31-33 Brudenell Grove
Leeds
LS6 1HR

Phone 01133807300

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC RELIGION IN GENERAL AND THE ARRANGEMENT FOR PROVIDING FACILITIES FOR THE RELIGIOUS EDUCATION OF THE MUSLIM CHILDREN AND FOR REGULAR CONGREGATIONAL PRAYERS FOR THE MUSLIMS OF LEEDS 6 AND THE SURROUNDING AREAS. (FOR FURTHER DETAILS SEE CLAUSE 4 OF CONSTITUTION).

Activities: Providing Facilities for the religious education of the muslim children and regular congregational prayers for the muslims of Leeds 8 and surrounding areas.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LEEDS 6 AND THE SURROUNDING AREAS
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£175,655	£219,547	-	-
2024-12-31	£175,805	£173,718	-	-
2023-12-31	£199,094	£192,539	-	-
2022-12-31	£140,367	£129,299	-	-
2021-12-31	£175,305	£99,588	-	-

Trustees

Name	Role	Appointed
MOHAMMED SHABIR		
RIZWAN UL HAQ		

LEEDS MUSLIM COUNCIL

England & Wales - Charity number 512142

Accounts

**TRUSTEES' ANNUAL REPORT AND
STATEMENT OF FINANCIAL ACTIVITIES**

YEAR ENDED 31 DECEMBER 2025
FOR
LEEDS MUSLIM COUNCIL

Charity Number: 512142

LEEDS MUSLIM COUNCIL
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2025

CONTENTS

Report of the Trustees	1
Report of the Independent Examiner	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6
Income and Expenditure Detailed	9

LEEDS MUSLIM COUNCIL
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2025

REPORT OF THE TRUSTEES

The trustees present their report with the financial statements of the charity for the year ended 31 December 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).

INCORPORATION

The unincorporated charitable entity with a written constitution adopted on 15 July 1973 and amended on 5 April 1981.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charitable Objectives of the Association are:

1. To promote the Islamic faith and in particular to provide facilities for salaah (prayer), Nikkah (marriages), Janaazah (funerals), Eid Salaah.
 - To support and develop the Masjid and Madrassa (religious education classes) in accordance with the Islamic Law.
2. To promote the benefit of the inhabitants and primarily the Muslim inhabitants of the Leeds 6 and surrounding area (hereinafter called- The Area of Benefit) without distinction of race or of political or other opinions by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to:
 - To advance the Islamic religion for the benefit of the public in accordance with the statements of belief appearing in the schedule
 - To advance the education of the said inhabitants
 - To promote and practice the concept of cohesive and integrated society amongst all communities
 - To provide facilities for religious worship, recreation or other leisure time occupation for the said inhabitants in the interest of social welfare with the object of improving their conditions of life
3. To promote such other charitable purposes as may from time to time be determined.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity governing documents is a written constitution adopted on 15 July 1973 and amended on 5 April 1981.

Recruitment and appointment of new trustees

The existing trustees are responsible for the recruitment of new trustees. In selecting new trustees, we seek to identify people who are committed individuals whose views are aligned to the charity's vision in addition to being able to offer relevant skills and experience.

LEEDS MUSLIM COUNCIL

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2025

Potential trustees are invited to attend trustees' meetings to meet the trustees and have an informal interview and are given more details about the charity's aims and activities and, if all agree, they are then proposed as new trustees as the subsequent trustees' meeting.

This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Registration Number

512142

Trustees

Rizwan Ul Haq
Mohammad Shabir

Registered Address

31-33 Brudnell Grove
Leeds
LS6 1HR

Independent Examiner

Shouab Deputy ACCA ATT
123 Fourth Avenue
London
E12 6DP

Approval:

This report was approved by order of the board of trustees on the23/2/26.....and was signed on their behalf by:


.....
Rizwan Ul Haq

**Independent Examiner's Report to the Trustees of
Leeds Muslim Council**

Independent examiner's report to the trustees of Leeds Muslim Council

I report to the charity trustees on my examination of the accounts of Leeds Muslim Council (the Trust) for the year ended 31 December 2025.

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

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.



Shouab Deputy ACCA ATT
123 Fourth Avenue
Manor Park
London
E12 6DP

Date: 12/03/25

LEEDS MUSLIM COUNCIL

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025**


	Notes	Unrestricted Funds 31-12-2025 £	Total Funds 31-12-2024 (restated) £
<u>INCOMING RESOURCES</u>			
Incoming Resources from Donations and Legacies	2	175,655	175,805
<u>RESOURCES EXPENDED</u>			
Expenditure on Charitable Activities	3	219,547	173,780
Net incoming/(outgoing) resources		(43,892)	2,025
Funds Brought Forward		3,251,258	3,249,233
Funds Carried Forward		3,207,366	3,251,258

LEEDS MUSLIM COUNCIL

**BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2025**

	Notes	Unrestricted Funds 31-12-2025 £	Total Funds 31-12-2024 (restated) £
FIXED ASSETS:			
Tangible Assets	6	2,369,031	2,369,031
CURRENT ASSETS:			
Cash at Bank and in Hand		841,491	882,227
CURRENT LIABILITIES:			
Creditors: Falling due within one year	8	(3,156)	-
NET CURRENT ASSETS		838,335	882,227
NET ASSETS		3,207,366	3,251,258
FUNDS:			
Unrestricted Funds	9	3,207,366	3,251,258
TOTAL FUNDS		3,207,366	3,251,258

The financial statements were approved by the Board of Trustees and authorised for issue on 23/2/25 and were signed on its behalf by:


.....

Rizan Ul Haq

LEEDS MUSLIM COUNCIL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

Basis of preparation of accounts

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. The principal accounting policies applied in the preparation of these financial statements are set out below.

Statutory Information

Leeds Muslim Council is a unincorporated charity registered with Charity Commission in England and Wales. The registered office address can be found at the information page.

Going concern

The financial statements have been prepared on a going concern basis as the Trustees anticipate no material uncertainties exist going forward, and that the expected level of income will support all expenditure for twelve months from the date of authorising these financial statements.

Income

All incoming resources are included on the Statement of Financial Activities when charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

Expenditure

All expenditure is accounted for on a cash basis within the Statement of Financial Activities, and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised once there is a legal or constructive obligation to make payments to third parties, it is probable that settlement will be required, and the amount of the obligation can be measured reliably. Where costs cannot be directly attributed to the headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets and Depreciation

No depreciation was charged in the year on the property as the residual value is greater than costs.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objective at the discretion of the Trustees. Restricted funds can only be used for the particular purposes within the objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for particular purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Debtors

Basic financial assets, including trade and other debtors, are initially recognised at transaction price, unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Such

LEEDS MUSLIM COUNCIL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

assets are subsequently carried at amortised cost using the effective interest method, less any impairment.

Creditors

Basic financial liabilities, including trade and other creditors, loans from third parties and loans from related parties, are initially recognised at transaction price, unless the arrangement constitutes a financing transaction, where debt instrument is measured at the present value of the future payments discounted at the market rate of interest. Such instruments are subsequently carried at amortised cost using the effective interest method, less any impairment.

Taxation

The charity is exempt from tax on its charitable activities.

2. DONATIONS AND LEGACIES

	31/12/2025	31/12/2024
	£	£
Donations	136,160	127,613
Interest Income	26,692	35,588
Rental Income	12,803	12,604
	175,655	175,805

3. CHARITABLE ACTIVITIES

	31/12/2025	31/12/2024
	£	£
Charitable activities	219,547	173,780

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

5. STAFF COST

Wages and salaries include salary paid to both employees who provided direct charitable service and those who were involved in the management of the charity.

	31/12/2025	31/12/2024
	£	£
Wages and salaries	88,258	89,762
	88,258	89,762

LEEDS MUSLIM COUNCIL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

The average number of employees during the year was as follows.

	31/12/2025	31/12/2024
Staff	8	8

No employees received emoluments in excess of £60,000

6. TANGIBLE FIXED ASSETS

	Freehold Property £	Investment Property £	Total £
Cost: At 1 January 2024 and 31 December 2025	2,193,531	175,500	2,369,031
Net Book Value: At 31 December 2025	2,193,531	175,500	2,369,031
At 31 December 2024	2,193,531	175,500	2,369,031

8. CREDITORS: Amount falling due within one year

	31/12/2025 £	31/12/2024 £
Taxation and social security	1,356	-
Other creditors	1,800	-
	3,156	-

9. MOVEMENT IN FUNDS

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

	Total 31/12/2025 £	Total 31/12/2024 £
Start of the year	3,251,258	3,249,233
Net movement in funds	(48,962)	2,025
End of the year	3,207,366	3,251,258

10. KEY MANAGEMENT PERSONNEL

Key management personnel comprise of the Board of Trustees.

11. RELATED PARTY TRANSACTIONS

There were no related party transactions for the year ended 31 December 2025.

LEEDS MUSLIM COUNCIL

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

	31/12/2025	31/12/2024
	£	£
INCOMING RESOURCES		
Donations and Legacies		
Donations	136,160	127,613
Interest Income	26,692	35,588
Rental Income	12,803	12,604
	175,655	175,805
 RESOURCES EXPENDED		
Charitable Activities		
Wages	88,087	89,762
Pensions	172	983
Bank charges	1,003	81
Charitable donations	10,967	8,330
Funeral expenses	1,500	1,000
Sundry	1,885	185
Rates and water	5,950	6,155
Light and heat	26,990	15,681
Telephone	497	451
Books and other materials	2,235	-
Insurance and licenses	2,648	3,126
Equipment expenses	-	62
Repairs and renewals	69,313	46,612
Postage, printing and stationary	-	275
Other legal and professional	6,500	-
Accountancy Fees	1,800	1,077
Total Resources Expended	219,547	173,780
 SURPLUS OF INCOME OVER EXPENDITURE	(43,892)	2,025

LEEDS MUSLIM COUNCIL

England & Wales - Charity number 512142

Accounts

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2024

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2024

Contents	Page
Basic information	3
Trustees annual report	4 – 6
Independent examiner's report on the accounts	7 – 8
Receipts and payments accounts	9 – 10

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2024

Basic information

Address

31-33 Brudenell Grove

Leeds

LS6 1HR

Bank

Natwest Bank

63 Otley Road

Leeds

LS6 3WA

Virgin Money

18 Woodsley Road

Leeds

LS3 1DT

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

512142

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2024



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1 st	Jan	2024		31 st	Dec

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name
1	Mohammed Shabir
2	Rizwan Ul Haq

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Written constitution adopted on 15 July 1973 and amended on 5 April 1981.
How the charity is constituted (eg. trust, association, company)	Unincorporated Charity

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2024

Trustee selection methods
(eg. appointed by, elected by)

Any ordinary member may be nominated for election to the Committee provided that he is over 18 years of age, is not in arrears with his subscriptions and has been a member of the Muslim council for at least 6 months. Each nomination must be proposed by an ordinary member and seconded by an ordinary member and should be received by the Secretary at least one month before the Annual General Meeting. A list of proposed nominees should be posted in the Muslim Council 10 days office before the Annual General Meeting.

In the event of any Trustee dying, resigning or being removed from office another shall be appointed by resolution of a majority of members present and entitled to vote at the annual general meeting or at a special general meeting. Every resolution appointing a Trustee shall be entered on the Minutes of the meeting at which he is appointed.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are the advancement of the Islamic religion in general and the arrangement for providing facilities for the religious education of the Muslim children and for regular congregational prayers for the Muslims of Leeds 6 and the surrounding areas.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Provides grants to individuals.
- Provides grants to organisations.
- Provides human resources.
- Provides services.
- Acts as an umbrella or resource body.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2024

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise donations which has helped them to achieve their charitable objects.

Section E Financial review


Brief statement of the charity's policy on reserves

The charity holds £30,000 in reserve in case for an emergency expense and to cover running costs.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RIZWAN HAQ.	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date 28/4/25.

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2024



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the
accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Leeds Muslim Council

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

512142

Set out on pages

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2024**.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2024

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Khan

Date:

29.4.2025

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT
FCPA

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2024



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Charity Name Leeds Muslim Council	No (if any) 512142
---	------------------------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01.01.2024	To	Period end date 31.12.2024
----------------------------	--	-----------	--------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	119,827	-	-	119,827	135,926
Donations Sumup	7,686			7,686	6,556
Gift aid		-	-	-	11,366
Gross interest received	35,588			35,588	31,998
Masjid calendar income	100			100	250
Rent received from investment properties	12,604	-	-	12,604	12,998
Sub total (Gross income for AR)	175,805	-	-	175,805	199,094
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	175,805	-	-	175,805	199,094
A3 Payments					
Accountancy fees	1,077	-	-	1,077	-
Bank charges	81			81	79
Building work	40,842			40,842	3,220
Charitable donatons	8,330	-	-	8,330	16,932
Funeral expenses	1,000			1,000	550
Gift aid charges				-	1,478
Insurance	3,051	-	-	3,051	955
Internet	451			451	193
Other charges	150			150	-
Light and heat	15,681			15,681	44,224
Pension contributions	983	-	-	983	104
Radio license	75	-	-	75	75
Repairs & renewals	5,770			5,770	30,030
Postage, printing & stationery	275			275	1,050
Subscriptions	35			35	35
Wages and PAYE	89,762			89,762	91,553
Water	6,155			6,155	3,972
Sub total	173,718	-	-	173,718	192,539
A4 Asset and investment purchases, (see table)					
Equipment expensed	62	-	-	62	
Sub total	62	-	-	62	-
Total payments	173,780	-	-	173,780	192,539
Net of receipts/(payments)	2,025	-	-	2,025	6,555
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	880,202	-	-	880,202	873,647
Cash funds this year end	882,227	-	-	882,227	880,202

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2024

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest current account	9,035	-	-
	Virgin Money 1	55,903		
	Virgin Money 2	814,935		
	Yorkshire bank club & society account	2,355	-	-
		-	-	-
	Total cash funds	882,227	-	-

(agree balances with receipts and payments account(s))

OK OK OK

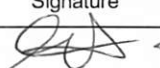
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Land and buildings	2,193,531	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Investment property	175,500	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	R. HAQ.	28/4/25

LEEDS MUSLIM COUNCIL

England & Wales - Charity number 512142

Accounts

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2023

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2023

Contents	Page
Basic information	3
Trustees annual report	4 – 6
Independent examiner's report on the accounts	7 – 8
Receipts and payments accounts	9 – 10

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2023

Basic information

Address

31-33 Brudenell Grove

Leeds

LS6 1HR

Bank

Natwest Bank

63 Otley Road

Leeds

LS6 3WA

Virgin Money

18 Woodsley Road

Leeds

LS3 1DT

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

512142

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2023



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1 st	Jan	2023		31 st	Dec

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name
1	Mohammed Shabir
2	Rizwan UI Haq

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Written constitution adopted on 15 July 1973 and amended on 5 April 1981.
How the charity is constituted (eg. trust, association, company)	Unincorporated Charity

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2023

Trustee selection methods
(eg. appointed by, elected by)

Any ordinary member may be nominated for election to the Committee provided that he is over 18 years of age, is not in arrears with his subscriptions and has been a member of the Muslim council for at least 6 months. Each nomination must be proposed by an ordinary member and seconded by an ordinary member and should be received by the Secretary at least one month before the Annual General Meeting. A list of proposed nominees should be posted in the Muslim Council 10 days office before the Annual General Meeting.

In the event of any Trustee dying, resigning or being removed from office another shall be appointed by resolution of a majority of members present and entitled to vote at the annual general meeting or at a special general meeting. Every resolution appointing a Trustee shall be entered on the Minutes of the meeting at which he is appointed.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are the advancement of the Islamic religion in general and the arrangement for providing facilities for the religious education of the Muslim children and for regular congregational prayers for the Muslims of Leeds 6 and the surrounding areas.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Provides grants to individuals.
- Provides grants to organisations.
- Provides human resources.
- Provides services.
- Acts as an umbrella or resource body.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2023

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise donations which has helped them to achieve their charitable objects.

Section E Financial review

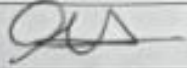
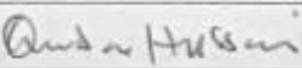
Brief statement of the charity's policy on reserves

The charity holds £30,000 in reserve in case for an emergency expense and to cover running costs.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

* Signature(s)		
Full name(s)	RIZWAN HAQ	QURBAN HUSSAIN
Position (eg Secretary, Chair, etc)	TRUSTEE	Chairman
Date	4/9/24.	

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on the
accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Leeds Muslim Council

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

512142

Set out on pages

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2023

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Leeds Muslim Council	No (if any) 512142
---	------------------------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01.01.2023	To	Period end date 31.12.2023
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	135,926	-	-	135,926	121,138
Donations Sumup	6,556			6,556	
Gift aid	11,366	-	-	11,366	-
Gross interest received	31,998			31,998	5,357
Masjid calendar income	250			250	
Rent received from investment properties	12,998	-	-	12,998	13,872
Sub total (Gross income for AR)	199,094	-	-	199,094	140,367
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	199,094	-	-	199,094	140,367
A3 Payments					
Accountancy fees		-	-	-	925
Bank charges	79			79	32
Building work	3,220			3,220	
Charitable donatons	16,932	-	-	16,932	4,505
Commissions paid		-	-	-	622
Funeral expenses	550			550	
Gift aid charges	1,478			1,478	-
Imam's sleeping quarters expenses				-	190
Insurance	955	-	-	955	4,334
Internet	193			193	
Light and heat	44,224			44,224	26,394
Lord Mayor's fund				-	850
Pension contributions	104	-	-	104	655
Radio license	75	-	-	75	75
Repairs & renewals	30,030			30,030	8,894
Postage,printing &stationery	1,050			1,050	1,640
Subscriptions	35			35	35
Wages and PAYE	91,553			91,553	76,533
Water	3,972			3,972	3,615
Sub total	192,539	-	-	192,539	129,299
A4 Asset and investment purchases, (see table)					
Equipment expensed		-	-	-	1,011
Sub total	-	-	-	-	1,011
Total payments	192,539	-	-	192,539	130,310
Net of receipts/(payments)	6,555	-	-	6,555	10,057
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	873,647	-	-	873,647	863,590
Cash funds this year end	880,202	-	-	880,202	873,647

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2023

Section B Statement of assets and liabilities at the end of the period

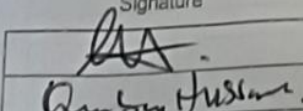
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest current account	8,795	-	-
	Yorkshire bank account 1	47,797		
	Yorkshire bank account 2	821,256		
	Yorkshire bank club & society account	2,355	-	-
		-	-	-
		Total cash funds (agree balances with receipts and payments account(s))	880,202	-
		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Land and buildings	2,193,531	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Investment property	175,500	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		RIZWAN IQBAL QURBAN HUSSAIN	4/9/24 4/9/24

LEEDS MUSLIM COUNCIL

England & Wales - Charity number 512142

Accounts

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2022

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2022

Contents	Page
Basic information	3
Trustees annual report	4 – 6
Independent examiner's report on the accounts	7 – 8
Receipts and payments accounts	9 – 10

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2022

Basic information

Address

31-33 Brudenell Grove

Leeds

LS6 1HR

Bank

Natwest Bank

63 Otley Road

Leeds

LS6 3WA

Virgin Money

18 Woodsley Road

Leeds

LS3 1DT

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

512142

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2022



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1 st	Jan	2022		31 st	Dec

Section A

Reference and administration details

Charity name Leeds Muslim Council

Other names charity is known by None

Registered charity number (if any) 512142

Charity's principal address 31-33 Brudenell Grove

Leeds

Postcode

LS6 1HR

Names of the charity trustees who manage the charity

	Trustee name
1	Mohammed Shabir
2	Rizwan UI Haq

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution) Written constitution adopted on 15 July 1973 and amended on 5 April 1981.

How the charity is constituted (eg. trust, association, company) Unincorporated Charity

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2022

Trustee selection methods
(eg. appointed by, elected by)

Any ordinary member may be nominated for election to the Committee provided that he is over 18 years of age, is not in arrears with his subscriptions and has been a member of the Muslim council for at least 6 months. Each nomination must be proposed by an ordinary member and seconded by an ordinary member and should be received by the Secretary at least one month before the Annual General Meeting. A list of proposed nominees should be posted in the Muslim Council 10 days office before the Annual General Meeting.

In the event of any Trustee dying, resigning or being removed from office another shall be appointed by resolution of a majority of members present and entitled to vote at the annual general meeting or at a special general meeting. Every resolution appointing a Trustee shall be entered on the Minutes of the meeting at which he is appointed.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are the advancement of the Islamic religion in general and the arrangement for providing facilities for the religious education of the Muslim children and for regular congregational prayers for the Muslims of Leeds 6 and the surrounding areas.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Provides grants to individuals.
- Provides grants to organisations.
- Provides human resources.
- Provides services.
- Acts as an umbrella or resource body.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2022

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise donations which has helped them to achieve their charitable objects.

Section E

Financial review

Brief statement of the charity's policy on reserves

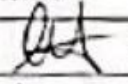
The charity holds £30,000 in reserve in case for an emergency expense and to cover running costs.

Section F

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		G. Murtaza
Full name(s)	RIZWAN HAQ	GILULAN MURTAZA
Position (eg Secretary, Chair, etc)	TRUSTEE	TREASURERE
Date	11/12/23	

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2022



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on the
accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Leeds Muslim Council

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

512142

Set out on pages

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2022**.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2022

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Khan

Date:

23.10.2023

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT
FCPA

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Leeds Muslim Council	No (if any) 512142
---	------------------------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01.01.2022	To	Period end date 31.12.2022
----------------------------	---------------------------------	-----------	-------------------------------


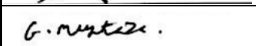
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	121,138	-	-	121,138	126,927
Gift aid	-	-	-	-	4,645
HMRC JRS grant	-	-	-	-	37,476
Interest received	5,357	-	-	5,357	-
Rent received from investment properties	13,872	-	-	13,872	6,257
Sub total (Gross income for AR)	140,367	-	-	140,367	175,305
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	140,367	-	-	140,367	175,305
A3 Payments					
Accountancy fees	925	-	-	925	575
Bank charges	32	-	-	32	-
Charitable donations	4,505	-	-	4,505	9,838
Commissions paid	622	-	-	622	1,098
Gift aid charges	-	-	-	-	712
Imam's sleeping quarters expenses	190	-	-	190	-
Insurance	4,334	-	-	4,334	4,426
Light and heat	26,394	-	-	26,394	13,799
Lord Mayor's fund	850	-	-	850	-
Pension contributions	655	-	-	655	874
Radio license	75	-	-	75	75
Repairs & renewals	8,894	-	-	8,894	1,338
Postage, printing & stationery	1,640	-	-	1,640	180
Subscriptions	35	-	-	35	35
Sundry	-	-	-	-	79
Wages and PAYE	76,533	-	-	76,533	65,829
Water	3,615	-	-	3,615	730
Sub total	129,299	-	-	129,299	99,588
A4 Asset and investment purchases, (see table)					
Equipment expensed	1,011	-	-	1,011	8,742
Sub total	1,011	-	-	1,011	8,742
Total payments	130,310	-	-	130,310	108,330
Net of receipts/(payments)	10,057	-	-	10,057	66,975
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	863,590	-	-	863,590	796,615
Cash funds this year end	873,647	-	-	873,647	863,590

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2022

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B1 Cash funds	Natwest current account	8,555	-	-	
	Yorkshire bank account 1	27,718			
	Yorkshire bank account 2	835,020			
	Yorkshire bank club & society account	2,355	-	-	
		-	-	-	
		Total cash funds (agree balances with receipts and payments account(s))	873,647	-	-
		OK	OK	OK	
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B2 Other monetary assets	Details				
	Land and buildings	2,193,531	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Investment propert	175,500		-	-
				-	-
				-	-
				-	-
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
				-	-
				-	-
				-	-
				-	-
B5 Liabilities	Details		Fund to which liability relates	Amount due (optional)	When due (optional)
				-	
				-	
				-	
				-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval	
			Rizwan Haq	11/10/2023	
			Ghulam Murtaza	11/10/2023	

LEEDS MUSLIM COUNCIL

England & Wales - Charity number 512142

Accounts

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2021

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2021

Contents	Page
Basic information	3
Trustees annual report	4 – 6
Independent examiner's report on the accounts	7 – 8
Receipts and payments accounts	9 – 10
Notes	11

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2021

Basic information

Address

31-33 Brudenell Grove

Leeds

LS6 1HR

Bank

Natwest Bank

63 Otley Road

Leeds

LS6 3WA

Yorkshire Bank

18 Woodsley Road

Leeds

LS3 1DT

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

512142

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2021



Trustees' Annual Report for the period						
		Period start date			Period end date	
From	01	01	2021	To	31	12 2021

Section A

Reference and administration details

Charity name Leeds Muslim Council

Other names charity is known by None

Registered charity number (if any) 512142

Charity's principal address 31-33 Brudenell Grove

Leeds

Postcode

LS6 1HR

Names of the charity trustees who manage the charity

	Trustee name
1	Mohammed Shabir
2	Rizwan UI Haq

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Written constitution adopted on 15 July 1973 and amended on 5 April 1981.
How the charity is constituted (eg. trust, association, company)	Unincorporated Charity

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2021

Trustee selection methods
(eg. appointed by, elected by)

Any ordinary member may be nominated for election to the Committee provided that he is over 18 years of age, is not in arrears with his subscriptions and has been a member of the Muslim council for at least 6 months. Each nomination must be proposed by an ordinary member and seconded by an ordinary member and should be received by the Secretary at least one month before the Annual General Meeting. A list of proposed nominees should be posted in the Muslim Council 10 days office before the Annual General Meeting.

In the event of any Trustee dying, resigning or being removed from office another shall be appointed by resolution of a majority of members present and entitled to vote at the annual general meeting or at a special general meeting. Every resolution appointing a Trustee shall be entered on the Minutes of the meeting at which he is appointed.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are the advancement of the Islamic religion in general and the arrangement for providing facilities for the religious education of the Muslim children and for regular congregational prayers for the Muslims of Leeds 6 and the surrounding areas.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Provides grants to individuals.
- Provides grants to organisations.
- Provides human resources.
- Provides services.
- Acts as an umbrella or resource body.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2021

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has successfully collected donations in order to complete the objects set in the governing document.

Section E Financial review

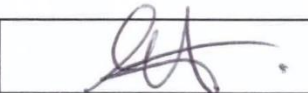
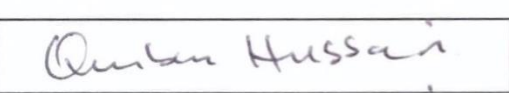
Brief statement of the charity's policy on reserves

The charity holds £30,000 in reserve in case for an emergency expense and to cover running costs.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RIZWAN HAQ	QURBAN HUSSAIN
Position (eg Secretary, Chair, etc)	TRUSTEE	Chairman

Date 24/10/22

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2021



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on the
accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Leeds Muslim Council

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)**

512142

Set out on pages

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2021**.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2021

Independent examiner's
statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Khan

Date:

26.10.2022

Name:

Abdul Qudeir Khan

**Relevant professional
qualification(s) or body
(if any):**

FMAAT
FCPA

Address:

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Leeds Muslim Council			No (if any) 512142	CC16a
Receipts and payments accounts				
For the period from	Period start date 01.01.2021	To	Period end date 31.12.2021	


Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	126,927	-	-	126,927	70,068
Gift aid	4,645	-	-	4,645	28,252
HMRC JRS grant	37,476	-	-	37,476	-
Rent received from investment properties	6,257	-	-	6,257	22,166
Sub total (Gross income for AR)	175,305	-	-	175,305	120,486
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	175,305	-	-	175,305	120,486
A3 Payments					
Accountancy fees	575	-	-	575	-
Charitable donations	9,838	-	-	9,838	5,713
Cleaning				-	1,209
Commissions paid	1,098	-	-	1,098	-
Gift aid charges	712	-	-	712	-
Governance and administration	-			-	2,341
Insurance	4,426	-	-	4,426	4,073
Light and heat	13,799	-	-	13,799	12,854
Pension contributions	874	-	-	874	495
Provision of educational support	-	-	-	-	5,630
Radio license	75	-	-	75	75
Repairs & renewals	1,338	-	-	1,338	1,654
Stationery and printing	180	-	-	180	500
Subscriptions	35	-	-	35	-
Sundry	79	-	-	79	-
Telephone	-	-	-	-	202
Wages and PAYE	65,829	-	-	65,829	56,359
Water	730	-	-	730	1,312
Sub total	99,588	-	-	99,588	92,417
A4 Asset and investment purchases, (see table)					
Equipment expensed	8,742	-	-	8,742	400
Sub total	8,742	-	-	8,742	400
Total payments	108,330	-	-	108,330	92,817
Net of receipts/(payments)	66,975	-	-	66,975	27,669
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	796,615	-	-	796,615	768,946
Cash funds this year end	863,590	-	-	863,590	796,615

Leeds Muslim Council

Receipts and Payments Accounts for the year ended 31st December 2021

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest current account	8,314	-	-
	Yorkshire bank account 1	24,001		
	Yorkshire bank account 2	828,920		
	Yorkshire bank club & society account	2,355	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	863,590	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Land and buildings	2,193,531	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Investment propert	175,500	-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			QURBAN HUSSAIN	24/10/22
		Qurban Hussain	QURBAN HUSSAIN	24/10/22