

NUNEATON MUSLIM SOCIETY
(CHARITY REGISTRATION NUMBER: 514390)

REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

NUNEATON MUSLIM SOCIETY

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NUNEATON MUSLIM SOCIETY

ADMINISTRATIVE DETAILS OF THE CHARITY

TRUSTEES

The following Trustees and Holding Trustees were appointed at an Annual General Meeting held on 03.09.2023:

Shauqat Mangera	President
Zakariyya Ahmedabadi	Vice President
Yunus Patel	Secretary
Imran Khan	Assistant Secretary
Zahir Aadam	Treasurer
Imtiaz Ahmedabadi	Assistant Treasurer
Javid Jogiat	
Mustafa Khalifa	
Ismail Malik	

HOLDING TRUSTEES

Ibrahim Bham
Ahmed Ismail
Abbas Khalifa
Yusuf I Patel

PRINCIPAL OFFICE

The Mosque
Frank Street, Nuneaton CV11 5RB

ACCOUNTANTS

Sidat & Co Accountants
26 Abbeydore Grove, Monkston
Milton Keynes MK10 9HH

SOLICITORS

Band Hatton Button Solicitors
52-55 Butts Road, Coventry CV1 3BH

BANKERS

Lloyds Bank
17-23 Coventry Street, Nuneaton CV11 5RB

Virgin Money, Warwick House
Coton Road, Nuneaton CV11 5TL

NUNEATON MUSLIM SOCIETY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

Assalamu'alaykum Warahmatullahi Wabarakatuh.

In the name of Allah, the Most Gracious, the Most Merciful.

It is with deep gratitude to Allah (SWT) that we present the 2024 Report and Accounts for the Nuneaton Muslim Society ("the Society"). We are thankful for another year in which we have been blessed with peace, stability, and the continued opportunity to serve our community through the Masjid. These blessings are a testament to Allah's mercy, and we remain ever thankful for the ability to benefit from and contribute to the services and facilities of the Masjid.

We also take this opportunity to recognise the invaluable contributions of the elders of our community. Their foresight, sacrifice, and unwavering dedication laid the foundation upon which our Masjid was built. We pray that Allah (SWT) grants the highest status in Jannah to those who have passed away, and good health and continued strength to those still with us. Ameen.

It is with sadness that we mourned the passing of our esteemed community member, Dr. Sharif (RA). His deep connection to the Masjid was evident throughout his life, and his legacy continues to inspire us. In a final act of generosity, Dr. Sharif bequeathed £100,000 to the Society in his will. We ask Allah (SWT) to reward him abundantly and grant him the highest place in Jannat Ul Firdous. Ameen.

The events in Gaza over the past year have deeply moved us all. In response to the ongoing humanitarian crisis, our community once again demonstrated remarkable compassion and unity - providing financial contributions and sending aid to those in need. We continue to pray for peace, justice, and relief for all those suffering. Ameen.

We extend our heartfelt thanks to every member of our community for their continued support, participation, and generosity. It is through our collective efforts that the Masjid remains a centre for spiritual growth, community service, and unity.

May Allah (SWT) accept our efforts, bless our community, and guide us in all our endeavours. Ameen.

Structure, Governance, Management

The Society is a registered charity, governed by its constitution, under registration number 514390. The primary objective of the Society is the advancement of Islam, with a focus on providing religious services and facilities.

The Executive Committee, referred to as "Trustees," consists of nine Trustees elected every four years (previously two years), alongside four Holding Trustees elected every four years. The Trustees bear the sole responsibility for the management and operation of the Society in accordance with the constitution. Meanwhile, the Holding Trustees do not hold any managerial authority but oversee the legal title of the Society's property, including land and buildings. They may also intervene in cases of impasse between the Trustees and its Members.

We undertake Disclosure and Barring Service (DBS) checks for all individuals working with children or vulnerable groups within the Masjid or Community Centre on behalf of the Society. Furthermore, all committee members and Madrasah staff have completed safeguarding courses and continuously develop their skills to help ensure our children receive the best education in a safe and secure environment.

NUNEATON MUSLIM SOCIETY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024 (continued)

Objectives and activities

Our aims

The objectives of the charity, as outlined in the Constitution, are as follows:

- i. The Society is established for the advancement of Islam, particularly by providing a place of worship and facilities for other religious functions.
- ii. The Society organises seminars and meetings with other organisations to exchange ideas and address concerns affecting Muslims in Nuneaton and surrounding areas.
- iii. To work in partnership with other institutions and government bodies for the benefit of Muslims resident in the Nuneaton area.

Our objectives

Our objectives are designed to reflect our faith and community values. The Trustees regularly review these objectives and activities to help ensure they align with our aims. In conducting this review, the Trustees have considered the Charity Commission's general guidance on public benefit, particularly its supplementary guidance on the advancement of religion for the public benefit. Our long-term ambition is to bolster the self-confidence of local Muslims in their faith and, through our community facilities and activities, contribute to a peaceful, vibrant, and harmonious community.

Use of volunteers

Volunteers play a vital role in supporting the charitable, faith-based, and community activities of the Society. Their commitment and contributions of time, skills, and energy are integral to the successful delivery of our services and events.

All members of the Board of Trustees also serve on a voluntary basis, dedicating their time and expertise without remuneration. We continue to encourage wider community involvement through volunteering, recognising it as a valuable means of fostering engagement, sharing knowledge, and strengthening our collective efforts.

Activities and achievements

Delivering public benefit

In line with its charitable objectives, the Nuneaton Muslim Society continues to provide a wide range of services that support the spiritual, educational, and social needs of the community. Key activities and developments during the reporting period include:

Religious Services: The Society maintained the regular provision of religious services including the five daily congregational prayers, Jumu'ah (Friday) prayers, Ramadan and Eid prayers, Janazah services, and burial support. Madrasah classes for children were also delivered throughout the year, forming a cornerstone of our educational offering.

Special Ramadan Programmes: We were honoured to host Shaykhul Hadith Hadhzrat Maulana Tankarvi during the first ten days of Ramadan. His presence and insightful teachings were deeply appreciated and had a meaningful impact on attendees across all age groups.

Community Engagement – Sisters and Youth: Our commitment to serving` sisters and youth remains a priority. Regular programmes and tailored activities have continued to foster participation, spiritual growth, and community cohesion. These initiatives help ensure that the Masjid remains a welcoming and vibrant hub for learning, worship, and social connection for all members of the community.

NUNEATON MUSLIM SOCIETY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024 (continued)

Community Centre Services: The community centre has continued to provide essential services to a broad range of groups. Activities included health and wellbeing seminars, workshops, and social support sessions – helping to ensure services are inclusive and accessible to all segments of the community.

Masjid modernisation and improvement projects

As part of our ongoing commitment to modernising and enhancing our facilities, the Society has undertaken several key projects aimed at improving operational efficiency, security, and community service delivery:

Digitisation of Madrasah Administration: To streamline the administration of madrasah classes, we launched a digitisation programme. This includes the implementation of a dedicated online platform and the distribution of tablet devices to all teachers. The new system enables digital attendance tracking and student progress monitoring, significantly reducing manual administrative tasks and improving overall efficiency.

IT Infrastructure and Office Upgrades: The back-office environment has been upgraded with the full networking of the Masjid's IT infrastructure. Additionally, mobile printing capabilities have been introduced for authorised users, enhancing flexibility and administrative functionality.

Enhanced Security Measures: In response to a break-in incident at the Masjid, we took proactive steps to strengthen the safety and security of the premises for worshippers, students, and staff. Key improvements included:

- Upgrading all external doors to meet current security standards
- Installing a comprehensive internal and external CCTV system with expanded camera coverage
- Fitting an intruder alarm system for added protection
- Introducing an intercom system to enable secure communication between parents and the madrasah office

Community Centre Development: Plans to enhance the community centre are actively progressing. Additional time and resources are being invested to help ensure the project is both financially sustainable and beneficial to all members of the community.

Masjid Name Change: In preparation for multiple masjids being setup in Nuneaton in the near future, it was prudent to distinguish the Masjid as “Nuneaton Jāmi’ Masjid”, although the official registered name of Nuneaton Muslim Society will still remain.

These initiatives reflect our continuous efforts to improve the quality, accessibility, and safety of the services we offer:

Reserves policy

The charity's policy is to maintain unrestricted funds, not designated for specific use, at a level equivalent to three months' expenditure. The Trustees believe that this reserve level safeguards the charity's ability to continue current activities in the event of a significant drop in funding while exploring ways to raise additional funds. This reserve level has been maintained throughout the year.

NUNEATON MUSLIM SOCIETY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024 (continued)

Principal funding sources

The charity's main source of income is donations.

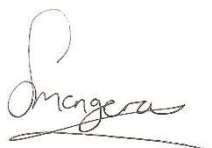
In 2024, the Society's total incoming resources from generated funds amounted to £379,443 (2023: £226,657).

Throughout the year, various appeal funds and specific donations amounted to £65,608, compared to £101,073 in 2023. These are detailed in Note 7 (Restricted Funds) of the accounts. The generosity of the Nuneaton Muslim community has been truly inspiring. Zakat and Fitra collections were also distributed to various organisations.

Gift Aid recovery for the year amounted to £4,000 (2023: £16,283).

Finally, we extend our heartfelt thanks to each one of you for your Duaas and support. Through the sheer mercy of Allah (SWT) and your unwavering assistance, we have continued to serve our community.

May Allah (SWT) reward you all abundantly, Ameen.



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For and on behalf of the Nuneaton Muslim Society
Shauqat Mangera (President)

Approved by the Trustees on 18 August 2025

NUNEATON MUSLIM SOCIETY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NUNEATON MUSLIM SOCIETY

I report on the accounts of the Nuneaton Muslim Society for the year ended 31 December 2024, which are set out on pages 8 to 16.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. In accordance with the requirements of the Charities Act 2011 ("the Act").

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of examiner's statement

My examination was carried out in accordance with the general directions given by the Charity Commission. 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.

Independent examiner's statement

I have completed my examination. In connection with my examination, I have no concerns and confirm that no material matters have come to my attention in connection with the examination:

- I. 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 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- II. to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached

**I Sidat
Sidat & Co Accountants**

**26 Abbeydore Grove, Monkston
Milton Keynes MK10 9HH**

18 August 2025

NUNEATON MUSLIM SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES – MASJID AND MADRASAH FOR THE YEAR ENDED 31 DECEMBER 2024

	Unrestric- ted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Income from				
<i>Incoming resources from generated funds</i>				
<i>Incoming resources from charitable activities</i>				
Membership fees	20,633	-	20,633	20,132
Madrasah fees	79,515	-	79,515	58,609
<i>Voluntary income:</i>				
Friday Lillah donation	14,960	-	14,960	18,325
Lillah donation	32,497	-	32,497	24,131
Eid day collection	405	-	405	1,100
House Box collection	427	-	427	395
Tabligh Jamaat donation	777	-	777	700
Nikah fees	99	-	99	236
Repairs donation	-	-	-	4,501
Ramadan expenses donation	-	2,944	2,944	-
Imtehan/graduation prizes donation	-	1,851	1,851	2,825
<i>Investment income:</i>				
Bank deposit interest received	122	-	122	74
<i>Activities for generating funds:</i>				
Rental income – Flats and house	39,995	-	39,995	38,500
Rental income – Community centre and utensils	13,084	-	13,084	5,531
<i>Other incoming resources:</i>				
Gift aid tax recovery	4,000	-	4,000	16,283
Total incoming resources	206,514	4,795	211,309	191,342

NUNEATON MUSLIM SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES – MASJID AND MADRASAH FOR THE YEAR ENDED 31 DECEMBER 2024 (continued)

	Unrestric- ted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Total incoming resources	206,514	4,795	211,309	191,342
	=====	=====	=====	=====
Expenditure on				
<i>Cost of generating funds</i>				
Gas	17,956	-	17,956	17,711
Electricity	8,480	-	8,480	6,248
Council tax	130	-	130	1,955
Repairs and maintenance	22,181	-	22,181	18,571
Insurance	4,158	-	4,158	4,064
Water charges	2,426	-	2,426	2,029
Cleaning, gardening and laundry	1,424	-	1,424	6,634
Depreciation	590	-	590	738
	-----	-----	-----	-----
	57,345	-	57,345	57,950
	-----	-----	-----	-----
<i>Support costs:</i>				
Imam's salary, employers' NIC and pension	42,067	-	42,067	38,242
Madrasah staff expenses	77,607	-	77,607	66,986
Ramadan expenses	920	2,944	3,864	5,021
Other madrasah expenses	7,445	1,851	9,296	4,068
Printing, postage and stationery	1,287	-	1,287	1,264
Computer and software subscription	1,996	-	1,996	1,913
Legal and professional fees	15,745	-	15,745	6,115
Property letting agent commission	1,230	-	1,230	1,325
Miscellaneous expenses	560	-	560	75
Bank charges	-	-	-	60
	-----	-----	-----	-----
	148,857	4,795	153,652	125,069
	-----	-----	-----	-----
Total resources expended	206,202	4,795	210,997	183,019
	=====	=====	=====	=====
Net income/(deficiency) resources	312	-	312	8,323
Exceptional income				
Charitable legacy received	100,000	-	100,000	-
	-----	-----	-----	-----
	100,312	-	100,312	8,323
Other incoming resources				
Appeal funds and specific donations received	-	65,608	65,608	101,073
Appeal funds and specific donations re-donated	-	(67,387)	(67,387)	(94,385)
	-----	-----	-----	-----
Net movement in funds	£ 100,312	£ (1,779)	£ 98,533	£ 15,011
	=====	=====	=====	=====

NUNEATON MUSLIM SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES – BOOKSHOP & KITAB FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Turnover				
Sales		21,435		21,106
Cost of sales				
Opening stock at 1 January 2024	5,065		14,206	
Purchases	17,890		9,644	
	-----		-----	
	22,955		23,850	
Closing stock at 31 December 2024	(3,006)		(5,065)	
	-----		-----	
	(19,949)		(18,785)	
	-----		-----	
	1,486		2,321	
Less expenses		-		-
Net surplus		-----		-----
		£ 1,486		£ 2,321
		=====		=====

NUNEATON MUSLIM SOCIETY

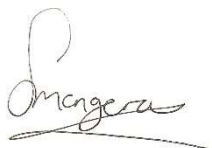
STATEMENT OF FINANCIAL ACTIVITIES – BURIAL FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Income				
Burial charges		3,656		2,396
Cemetery fee recharged		43,043		18,813
Lillah donation received		-		326
		-----		-----
		46,699		21,535
Expenses				
Cemetery fee charges by NBBC	40,555		18,813	
Purchase of coffins and kafan materials	2,345		1,085	
Sundry	130		-	
Funeral car insurance and road tax	1,087		1,112	
Depreciation – funeral car	728		971	
	-----		-----	
		(44,845)		(21,981)
		-----		-----
Net surplus / (deficiency)		£ 1,854		£ (446)
		=====		=====

NUNEATON MUSLIM SOCIETY

BALANCE SHEET AS AT 31 DECEMBER 2024

	Note	2024 £	2023 £
Fixed assets	6	1,490,284	1,491,602
Current assets			
Stocks		3,006	5,065
Prepayments		11,615	2,728
Cash at bank		195,145	97,641
Total current assets		209,766	105,434
Liabilities			
Creditors falling due within one year			
Accruals		(13,617)	(12,476)
		196,149	92,958
Net assets		£ 1,686,433	£ 1,584,560
The funds of the charity			
Unrestricted funds	7	1,680,209	1,576,557
Restricted funds	7	6,224	8,003
Total charity funds		£ 1,686,433	£ 1,584,560



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Shauqat Mangera (President)



.....
Yunus Patel (Secretary)



.....
Zahir Aadam (Treasurer)

Approved by the Board of Trustees on 18 August 2025

NUNEATON MUSLIM SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out in the Administrative Details of the Charity on page 2.

2. Accounting policies

(a) Basis of preparation

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015), and applicable UK Accounting Standards and the Charities Act 2011.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal.

(c) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

NUNEATON MUSLIM SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024(continued)

(d) *Resources expended*

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

(e) *Tangible fixed assets and depreciation*

All assets costing more than £1,000 are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation. The freehold property is valued at historic cost and it is not depreciated, as the properties are considered to have a useful life as a building of greater than 50 years and so any depreciation charge is considered immaterial.

Depreciation is charged as follows:

Funeral car	-	25% written down value
Fixtures, fittings and equipment	-	20% written down value
Utensils & cutlery	-	20% written down value

3. **Trustees remuneration**

During the year, Mr. A Khalifa, a Holding Trustee and a part time employee received a remuneration of £5,690.

4. **Staff costs**

Staff costs totalling £119,674 (2023: £105,228) related to payments made to 20 employees (2023: 20). No amounts were reimbursed specifically for travelling expenses.

5. **Fees for independent examination of the accounts**

No fees were paid for the independent examination of the accounts.

NUNEATON MUSLIM SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024(continued)

6. Fixed assets: tangible assets

	Freehold Land & Buildings £	Fixtures, Fittings & Equipment £	Funeral Car £	Utensils & Cutlery £	Total £
Cost					
At 1 January 2024	1,485,736	64,374	17,456	2,559	1,570,125
Additions	-	-	-	-	-
Disposal	-	-	-	-	-
	-----	-----	-----	-----	-----
At 31 December 2024	1,485,736	64,374	17,456	2,559	1,570,125
	=====	=====	=====	=====	=====
Depreciation					
At 1 January 2024	-	61,424	14,543	2,556	78,523
Charge for the year	-	589	728	1	1,318
Disposal	-	-	-	-	-
	-----	-----	-----	-----	-----
At 31 December 2024	-	62,013	15,271	2,557	79,841
	=====	=====	=====	=====	=====
Net Book Value					
At 31 December 2024	£ 1,485,736	£ 2,361	£ 2,185	£ 2	£ 1,490,284
	=====	=====	=====	=====	=====
At 31 December 2023	£ 1,485,736	£ 2,950	£ 2,913	£ 3	£ 1,491,602
	=====	=====	=====	=====	=====

The Title Deeds for the freehold land and buildings are held in the name of "The Trustees of Nuneaton Muslim Society".

NUNEATON MUSLIM SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024(continued)

7. Analysis of charitable funds

Analysis of Fund Movements	Balance b/fwd £	Incoming resources £	Resources expended £	Transfers £	Funds c/fwd £
Unrestricted funds:					
Masjid and madrasah	1,526,059	311,309	(210,997)	-	1,626,371
Bookshop and kitab	30,706	21,435	(19,949)	-	32,192
Burial	19,792	46,699	(44,845)	-	21,646
	£ 1,576,557	£ 379,443	£ (275,791)	£ -	£ 1,680,209

Analysis of Fund Movements	Balance b/fwd £	Incoming resources £	Resources expended £	Transfers £	Funds c/fwd £
Restricted funds:					
Palestine - One Nation	-	-	(2,132)	2,132	-
Palestine – One Nation Interest redonated	-	-	(70)	70	-
Amana Youth Palestine	-	1,245	(3,000)	1,755	-
Gaza Food Bazaar	-	3,520	(-)	(3,520)	-
Al Furqaniah Foundation	-	-	(5,500)	5,500	-
Mazahir Uloom, Saharanpur	-	699	(961)	262	-
Darul Uloom Deoband	-	2,656	(2,660)	4	-
Darul Uloom Bahadurganj	-	3,348	(3,357)	9	-
Darul Uloom Gangoh	-	481	(12,150)	11,669	-
Jamia Yakoobia	-	809	(15,127)	14,318	-
Darul Uloom Hansot	-	645	(650)	5	-
Gujrati Muslim Association	-	-	(1,000)	1,000	-
Jamia Ummul Momeneen	-	-	(300)	300	-
Jamia Arabia Taleemul Quran	-	-	(300)	300	-
Jamia Hanifa Taleemul Islam	-	-	(200)	200	-
Bihar	-	-	(5,000)	5,000	-
Other charities	-	-	(8,850)	8,850	-
Zakat and Fitra	8,003	52,205	(6,130)	(47,854)	6,224
	£ 8,003	£ 65,608	£ (67,387)	£ -	£ 6,224
Total	£ 1,584,560	£ 445,051	£ (343,178)	£ -	£ 1,686,433