

# UNITED KINGDOM MUSLIM KUMBHAR ASSOCIATION

England & Wales · Charity number 701841

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1989-07-28

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

## Contact

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**Address** Ukmka Centre  
134 Bromford Drive  
Birmingham  
B36 8TY

**Phone** 00

**Email** [ukmkacharity@gmail.com](mailto:ukmkacharity@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE ASSOCIATION SHALL BE :- 1. THE ADVANCEMENT OF THE ISLAMIC RELIGION. 2. THE RELIEF OF POVERTY.

**Activities:** the advancement of the islamic religionthe relief of poverty

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Birmingham City
- Coventry City
- Dudley
- Sandwell
- Solihull
- Walsall
- Wolverhampton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-31	£18,708	£31,092	-	-
2024-05-31	£31,197	£23,596	-	-
2023-05-31	£28,262	£30,596	-	-
2022-05-31	£139,984	£136,253	-	-
2021-05-31	£60,372	£12,157	-	-

## Trustees

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Name	Role	Appointed
Dr Ammanulla Bolia		2022-08-23
FAZAL CHATRA		2012-05-04
MANSOORA MITHA		2012-05-04
NAZEEMA MAJOTHI		2012-05-04
SHAHNAWAZ MOHAMED		2017-03-16

**UNITED KINGDOM MUSLIM KUMBHAR ASSOCIATION**

England & Wales - Charity number 701841

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# Accounts

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## Trustees' Annual Report for the period

From **01/06/2023**

To **31/05/2024**

**Charity name:** United Kingdom Muslim Kumbhar Association

**Charity registration number:** 701841

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The purpose of the charity is to advance the Islamic religion and alleviate poverty.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The United Kingdom Muslim Kumbhar Association conducts religious activities and aims to prevent and alleviate poverty through various charitable efforts. It serves people of all ages, including the public, youth, and elderly.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>Between 1st June 2023 and 31st May 2024, UKMKA has achieved tremendous milestones, enriching the lives of its members, strengthening community ties, and supporting those in need. Over the past year, the charity has fostered unity through various religious observances, including celebrations for Eid ul-Fitr and Eid ul-Adha, which brought the community together in joy and gratitude. UKMKA also commemorated the birth of Prophet Mohammed (PBUH), reflecting on his teachings and values, and observed the Islamic New Year, inspiring reflection, renewal, and connection among its members. These spiritual gatherings have nurtured cultural bonds and deepened the sense of unity within the community.</b></p> <p><b>Sporting activities have been a major highlight of the year, providing opportunities for engagement and fostering teamwork. UKMKA's key sporting event of the year The Kumbhar Football Tournament revived this annual event after a 15 year hiatus! The event brought together over 100 competitors involving 10 teams from player ranging from 6 years old to players in their 50s!</b></p> <p><b>There were two tournaments: An adults tournament and a youth tournament.</b></p> <p><b>The winners of the two tournaments were:</b></p> <p><b>Adults - Leicester Foxes</b>  <b>Youths - Birmingham</b></p> <p><b>This was a proud moment for the all our community both, young and old and from neighbouring cities. The winning Youth team was the first team from our Birmingham community to ever win a sports event trophy</b></p> <p><b>The tournament was a great success for the UKMKA and the wider community. We have already begun plans to expand the football tournament into a wider sporting and family fun day out for our community in the Summer of 2024.</b></p>

Listening to the feedback and interests of its members, UKMKA coordinated meaningful trips, including visits to Handsworth Cemetery, allowing participants to pay respects to their loved ones. These outings fostered remembrance and connection, strengthening the emotional bonds within the community. For the younger members, UKMKA hosted a two-week summer club dedicated to arts and crafts, a program that thrived thanks to the time, skills, and dedication of volunteers. This success led to the launch of an Arts and Crafts Club, welcoming both adults and children to explore their creativity and share skills across generations.

The charity also joined in festive celebrations, such as the Gregorian New Year, marked by live music and food to welcome the year in an atmosphere of joy and inclusivity. Alongside these activities, UKMKA ensured the continuous upkeep and improvement of its premises. One notable achievement was the creation of a peace garden in memory of a beloved trustee who had sadly passed away. This thoughtful addition includes a gated area for privacy, soft tarmac, and a play area for children, providing a serene space for reflection and enjoyment.

UKMKA has also remained steadfast in its commitment to charitable work, raising funds for both local and global causes to support those in need. Looking to the future, the charity is planning a series of exciting events, including a Qawwali gathering to celebrate cultural and spiritual traditions, a bigger and better football tournament to build on past successes, and a Uganda Road Show to highlight the charity's global impact. UKMKA also aims to continue its fundraising efforts and collaborate with other organizations to maximize its positive influence on society.

Through its wide array of activities, UKMKA has demonstrated an unwavering commitment to enriching the lives of its members, fostering a strong sense of community, and making a meaningful difference locally and globally. Its achievements and future

		plans underline the charity's dedication to creating a supportive, vibrant, and inclusive environment for all.
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>As per Independent examiners report.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The current charity policy is to hold six months' worth of governance costs.</b>  <b>This is to ensure that if ever in a scenario where the charity had no funds coming in we had in place sufficient reserves to cover daily running costs. This is based on historical running costs with an increase of 10% to cover for any increase in rates and tariffs.</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Constitution adopted on 18<sup>th</sup> July 1989</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Association consisting of 34 members</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Election and re-election is conducted by the first trustees at the annual meeting of the Association.</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	United Kingdom Muslim Kumbhar Association
Other name the charity uses	
Registered charity number	701841
Charity's principal address	Bromford Members Club, 134 Bromford Drive, Birmingham, B36 8TY

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Dr Ammanulla Bolia			
2	Shahnawaz Mohamed			
3	Fazal Chatra			
4	Mansoor Mitha			
5	Nazeema Majothi			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
Shahnawaz Mohamed		
Mansoor Mitha		
Fazal Chatra		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	FAZAL CHATRA	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	21 <sup>ST</sup> MARCH 2025	

Charity Number : 701841

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
REPORT of the Trustees and Unaudited Financial  
Statements

FOR THE YEAR ENDED 31 MAY 2024

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2024

## TRUSTEES REPORT

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The Trustees present their report and the financial statements for the charity for the Year ended 31 May 2024. The Trustees have adopted the provision of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their account in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)

### Principal activities and Objectives

The Trustees have considered the Charity Commission guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)

### Administrative Information

<b>Name of Charity</b>	United Kingdom Muslim Khumbar Association
<b>Charity registration Number</b>	701841
<b>Principle Address</b>	134 Bromford Drive Birmingham B36 8TY

### Trustees

The Trustees and officers serving during the year and since the year was as follows

Ammanulla Bolia  
Fazal Chatra  
Mansoor Mitha  
Nazeema Majothi  
Shahnawaz Mohammed

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2024

**Independent Examination of the Charity for the year ended 31 May 2024.**

**Responsibilities and basis of report**

As the Charity Trustees, you are responsible for the preparation of the account in accordance with the requirements Charities Act 2011 ("the 2011 Act").


I report in respects to my examination of the Charity's Accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions and guidance set out by the Charity Commission under section 145(5)(B) of the act.

**Independent examination statement**

Following the completion of my examination I can confirm that no 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 Charity as required by section 130 of the 2011 Act: or
2. The Accounts do not accord with these 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) regulation 2008 other than any requirements that the accounts give a true and fair view which is not a matter considered as part of the independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

  
Asif Ishaq (Mar 20, 2025 15:02 GMT)

Asif Ishaq MAAT 10194454

King Edward Chambers

166B Alcester Road

Birmingham

B13 8HS


13 March 2025

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2024

**BALANCE SHEET**

	Notes	2024 £	2023 £
<b>Fixed Assets</b>			
<b>Tangible Assets</b>	5	355,462	357,530
		<b>355,462</b>	<b>357,530</b>
<b>Current Assets</b>			
Cash at bank		13,208	13,540
Petty Cash		-	-
		<b>13,208</b>	<b>13,540</b>
<b>Creditors: amounts falling due within one year</b>		-	-
<b>Net Current Assets</b>		<b>13,208</b>	<b>13,540</b>
<b>Total Assets less current liabilities</b>		<b>368,670</b>	<b>371,070</b>
<b>Creditors: amounts falling due after more than one year</b>	6	383.00	(10,383)
<b>Net Assets</b>		<b>368,287</b>	<b>360,687</b>
The funds of the charity			
<b>Funds Income</b>		<b>368,288</b>	<b>360,687</b>
<b>Total Funds</b>		<b>368,288</b>	<b>360,687</b>

Approved on behalf of the Trustees

  
Fazal Chatra (Mar 27, 2025 16:38 GMT)

**Fazal Chatra**  
**Trustee**  
**13 March 2025**

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2024

**4. Refurbishment Costs on Centre**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Building Works	<u>2,870</u>	<u>1,059</u>
	<u><b>2,870</b></u>	<u><b>1,059</b></u>

Charity Number : 701841

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
REPORT of the Trustees and Unaudited Financial  
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FOR THE YEAR ENDED 31 MAY 2024

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
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Fazal Chatra  
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UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2024

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Asif Ishaq MAAT 10194454

King Edward Chambers

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UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2024

**BALANCE SHEET**

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		£	£
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Approved on behalf of the Trustees

  
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**Fazal Chatra**  
**Trustee**  
**13 March 2025**

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2024

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**UNITED KINGDOM MUSLIM KUMBHAR ASSOCIATION**

England & Wales - Charity number 701841

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# Accounts

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## Trustees' Annual Report for the period

From 01/06/2022 To 31/05/2023

**Charity name:** United Kingdom Muslim Kumbhar Association

**Charity registration number:** 701841

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The purpose of the charity is the advancement of the Islamic religion and the relief of poverty.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The charity offers religious activities and works towards the prevention and/or relief of poverty through general charitable purposes. The charity works with the general public, young people and the elderly.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>The UKMKA has continued to reduce the amount of borrowing we have left. We are on target to clear the remaining £10,000 this within the new financial year (2023/24). This will put us in a very good position financially in terms of clearing our borrowings.</b></p> <p><b>As a charity we have raised money for various charities which have helped people around the world. This has included money raised for appeals such as Children in Need. We raised a total of £6,048 for all charities thus far.</b></p> <p><b>We have made a conscientious effort to use the new facilities that we have with different events taking place throughout the year. We have tried to vary the activities, events and the age groups that we are targeting so that we can include as many people as possible. We also recognised that different and varied activities were needed for the ever-growing community, this is ongoing planning.</b></p> <p><b>In terms of these varied events and after the success of The 50 year Uganda event we decided that we would look to utilising the new facilities in particular the facilities on the first floor. We decided that in the first instance we would have our very own Bake-off competotopm. This was a very new event for us and it turned out very well. This was open to all, however it did seem the most popular with the youth in the community. We were also fortunate to have the local MP Diane Donaldson come along to support us and decide the winner of the event.</b></p> <p><b>UKMKA recognised that although we can now attend events face to face there is still an audience online, so a lot of our events are streamed online.</b></p> <p><b>The expertise that we have in the community has been tapped into, we have had a very educational video inrelation to heart attacks that was made by Dr Ammanulla Bolia that we put on our YouTube channel, which has had a good amount of views and a lot of good feedback.</b></p>

		<p><b>We have continued to commemorate and celebrate different special days around the year, including, Mothers Day, New Years and Eid. These are very popular events and are always well attended by the community.</b></p> <p><b>We already have many exciting plans for next year, we are looking to have some football coaching in place which will hopefully lead to some healthy competition and for us to join in some games with other communities around the region and country.</b></p> <p><b>Another very important feat for us was that we look to running a summer club for the children over the summer holidays, this is something that is in the planning for the coming year.</b></p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>As per Independent examiners report.</b>
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Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Constitution adopted on 18<sup>th</sup> July 1989</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Association consisting of 37 members</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Election and re-election is conducted by the first trustees at the annual meeting of the Association.</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	United Kingdom Muslim Kumbhar Association
Other name the charity uses	
Registered charity number	701841
Charity's principal address	UKMKA Centre 134 Bromford Drive, Birmingham, B36 8TY

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Fazal Chatra			
2	Shahnawaz Mohamed			
3	Ammanulla Bolia			
4	Mansoor Mitha			
5	Nazeema Majothi			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
Shahnawaz Mohamed		
Mansoor Mitha		
Fazal Chatra		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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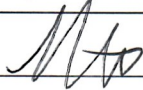
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	FAZAL HAQ ACKRAM CHAUDHARY	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	24/03/2024	

Charity Number : 701841

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
REPORT of the Trustees and Unaudited Financial  
Statements

FOR THE YEAR ENDED 31 MAY 2023

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

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UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION

FOR THE YEAR ENDED 31 MAY 2023

## TRUSTEES REPORT

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The Trustees present their report and the financial statements for the charity for the Year ended 31 May 2023. The Trustees have adopted the provision of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their account in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)

### Principal activities and Objectives

The Trustees have considered the Charity Commission guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)

### Administrative Information

<b>Name of Charity</b>	United Kingdom Muslim Khumbar Association
<b>Charity registration Number</b>	701841
<b>Principle Address</b>	134 Bromford Drive Birmingham B36 8TY

### Trustees

The Trustees and officers serving during the year and since the year was as follows


Ammanulla Bolia  
Fazal Chatra  
Mansoor Mitha  
Naseema Majothi  
Shahnawaz Mohammed

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

**Independent Examiners**

Sonex Consultancy LTD  
King Edward Chambers  
166B Alcester Road  
Birmingham  
B13 8HS

On behalf of the board

---

Fudge (Jun 2, 2024 17:52 GMT+1)

Fazal Chatra

11 March 2024

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

**Independent Examination of the Charity for the year ended 31 May 2023.**

**Responsibilities and basis of report**

As the Charity Trustees, you are responsible for the preparation of the account in accordance with the requirements Charities Act 2011 ("the 2011 Act").

I report in respects to my examination of the Charity's Accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions and guidance set out by the Charity Commission under section 145(5)(B) of the act.

**Independent examination statement**

Following the completion of my examination I can confirm that no 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 Charity as required by section 130 of the 2011 Act: or
2. The Accounts do not accord with these 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) regulation 2008 other than any requirements that the accounts give a true and fair view which is not a matter considered as part of the independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

  
Asif Ishaq (May 21, 2024 14:30 GMT+1)

Asif Ishaq MAAT 10194454

King Edward Chambers

166B Alcester Road

Birmingham

B13 8HS

11 March 2023

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION

FOR THE YEAR ENDED 31 MAY 2023

STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2023 £	2022 £
<b>Income</b>			
Donations	2	5,781	39,440
Grant	2	2,878	59,789
Other	2	19,602	40,756
<b>Total</b>		<b>28,262</b>	<b>139,985</b>
<b>Expenditure</b>			
Accountancy Fees		(550)	(504)
Fund Raising Costs			
Charitable Activities	3	(20,606)	(5,087)
Centre Costs Refurb	4	(1,402)	(50,837)
Depreciation			(2,595)
Utilities		(5,990)	(4,307)
Insurance		(2,049)	(1,888)
<b>Total</b>		<b>(30,596)</b>	<b>(65,218)</b>
<b>Net Income</b>		<b>(2,334)</b>	<b>74,767</b>
<b>Reconciliation of funds</b>			
Total Funds brought Forward		363,023	288,256
<b>Total Funds Carried Forward</b>		<b>360,689</b>	<b>363,023</b>

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

BALANCE SHEET

---

	Notes	2023	2022
<b>Fixed Assets</b>			
<b>Tangible Assets</b>	6	<u>357,530</u>	<u>357,530</u>
		<u><b>357,530</b></u>	<u><b>357,530</b></u>
<b>Current Assets</b>			
<b>Cash at bank</b>		<u>13,159</u>	<u>15,492</u>
		<u><b>13,159</b></u>	<u><b>15,492</b></u>
<b>Creditors: amounts falling due within one year</b>		-	-
<b>Net Current Assets</b>		<b>13,159</b>	<b>15,492</b>
Total Assets less current liabilities		<b>370,689</b>	<b>373,022</b>
Creditors: amounts falling due after more than one year	7	(10,000)	(10,000)
<b>Net Assets</b>		360,689	363,023
The funds of the charity			
<b>Funds Income</b>	8	<u>360,689</u>	<u>363,023</u>
<b>Total Funds</b>		<u><b>360,689</b></u>	<u><b>363,023</b></u>

Approved on behalf of the Trustees



Fudge (Jun 2, 2024 17:52 GMT+1)

**Fazal Chatra**  
Trustee  
11 March 2023

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION

FOR THE YEAR ENDED 31 MAY 2023

**Notes to the Financial Statements**

---

**1.Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS102) '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 (FRS 102), and the Charities Act 2011, United Kingdom Muslim Khumbar Association meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

In preparing these financial statements, generally accepted accounting practice requires that the trustees;

1. Selects suitable accounting policies and then apply them consistently.
2. Makes judgements and estimates that are reasonable and prudent
3. States whether the recommendations of the SORP FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements.
4. States whether the financial statements comply with the charities objects subject to any material departures disclosed and explained in the financial statements,
5. Prepares the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

**2. Income from Donations**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Donations</b>	5,781	39,440
<b>Grant</b>	2,878	59,789
<b>Gift Aid</b>	19,602	40,756
	<u><b>28,262</b></u>	<u><b>139,985</b></u>

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

**Notes to the Financial Statements**

---

**3. Charitable Donations Expenditures**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Events/Sponsorship	<u>3,691</u>	<u>5,087</u>
	<u><b>3,691</b></u>	<u><b>5,087</b></u>

**4. Refurbishment Costs on Center**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Building Works	<u>1,059</u>	<u>50,837</u>
	<u><b>1,059</b></u>	<u><b>50,837</b></u>

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

**5. Tangible Fixed Assets**

Cost/ Valuation	Land and Buildings	Plant and Machinery	Total
At 31 May 2022	293,454	66,671	<b>360,125</b>
Additions	-	-	-
As 31 May 2023	<b>293,454</b>	<b>66,671</b>	<b>360,125</b>
<b>Depreciation</b>			
At 31 May 2022	-	-	2,595
Charge	-	-	-
As 31 May 2023	-	<b>2,595</b>	<b>2,595</b>
Net Book Values	<b>293,454</b>	<b>64,076</b>	<b>357,530</b>

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

**Notes to the Financial Statements**

---

**6. Creditors: Amounts due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Loan and Overdrafts</b>	10,000	10,000









# Accounts as at 31 May 2023 AI Revised

Final Audit Report

2024-06-02

Created:	2024-05-21
By:	Asif Ishaq (acc@sonexconsultancy.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfy95qKkkzdnqhVBI2zppiRwKVDqCM9lo

## "Accounts as at 31 May 2023 AI Revised" History

-  Document created by Asif Ishaq (acc@sonexconsultancy.co.uk)  
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Signature Date: 2024-06-02 - 4:52:14 PM GMT - Time Source: server
-  Agreement completed.  
2024-06-02 - 4:52:14 PM GMT

Charity Number : 701841

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
REPORT of the Trustees and Unaudited Financial  
Statements

FOR THE YEAR ENDED 31 MAY 2023

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

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Income Statement	6
Balance Sheet	7
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UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION

FOR THE YEAR ENDED 31 MAY 2023

## TRUSTEES REPORT

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The Trustees present their report and the financial statements for the charity for the Year ended 31 May 2023. The Trustees have adopted the provision of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their account in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)

### Principal activities and Objectives

The Trustees have considered the Charity Commission guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)

### Administrative Information

<b>Name of Charity</b>	United Kingdom Muslim Khumbar Association
<b>Charity registration Number</b>	701841
<b>Principle Address</b>	134 Bromford Drive Birmingham B36 8TY

### Trustees

The Trustees and officers serving during the year and since the year was as follows


Ammanulla Bolia  
Fazal Chatra  
Mansoor Mitha  
Naseema Majothi  
Shahnawaz Mohammed

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

**Independent Examiners**

Sonex Consultancy LTD  
King Edward Chambers  
166B Alcester Road  
Birmingham  
B13 8HS

On behalf of the board

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Fudge (Jun 2, 2024 17:52 GMT+1)

Fazal Chatra

11 March 2024

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

**Independent Examination of the Charity for the year ended 31 May 2023.**

**Responsibilities and basis of report**

As the Charity Trustees, you are responsible for the preparation of the account in accordance with the requirements Charities Act 2011 ("the 2011 Act").

I report in respects to my examination of the Charity's Accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions and guidance set out by the Charity Commission under section 145(5)(B) of the act.

**Independent examination statement**

Following the completion of my examination I can confirm that no 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 Charity as required by section 130 of the 2011 Act: or
2. The Accounts do not accord with these 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) regulation 2008 other than any requirements that the accounts give a true and fair view which is not a matter considered as part of the independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

  
Asif Ishaq (May 21, 2024 14:30 GMT+1)

Asif Ishaq MAAT 10194454

King Edward Chambers

166B Alcester Road

Birmingham

B13 8HS

11 March 2023

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION

FOR THE YEAR ENDED 31 MAY 2023

STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2023 £	2022 £
<b>Income</b>			
Donations	2	5,781	39,440
Grant	2	2,878	59,789
Other	2	19,602	40,756
<b>Total</b>		<b>28,262</b>	<b>139,985</b>
<b>Expenditure</b>			
Accountancy Fees		(550)	(504)
Fund Raising Costs			
Charitable Activities	3	(20,606)	(5,087)
Centre Costs Refurb	4	(1,402)	(50,837)
Depreciation			(2,595)
Utilities		(5,990)	(4,307)
Insurance		(2,049)	(1,888)
<b>Total</b>		<b>(30,596)</b>	<b>(65,218)</b>
<b>Net Income</b>		<b>(2,334)</b>	<b>74,767</b>
<b>Reconciliation of funds</b>			
Total Funds brought Forward		363,023	288,256
<b>Total Funds Carried Forward</b>		<b>360,689</b>	<b>363,023</b>

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

BALANCE SHEET

---

	Notes	2023	2022
<b>Fixed Assets</b>			
<b>Tangible Assets</b>	6	<u>357,530</u>	<u>357,530</u>
		<u><b>357,530</b></u>	<u><b>357,530</b></u>
<b>Current Assets</b>			
<b>Cash at bank</b>		<u>13,159</u>	<u>15,492</u>
		<u><b>13,159</b></u>	<u><b>15,492</b></u>
<b>Creditors: amounts falling due within one year</b>		-	-
<b>Net Current Assets</b>		<b>13,159</b>	<b>15,492</b>
Total Assets less current liabilities		<b>370,689</b>	<b>373,022</b>
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<b>Net Assets</b>		360,689	363,023
The funds of the charity			
<b>Funds Income</b>	8	<u>360,689</u>	<u>363,023</u>
<b>Total Funds</b>		<u><b>360,689</b></u>	<u><b>363,023</b></u>

Approved on behalf of the Trustees



Fudge (Jun 2, 2024 17:52 GMT+1)

**Fazal Chatra**  
Trustee  
11 March 2023

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION

FOR THE YEAR ENDED 31 MAY 2023

**Notes to the Financial Statements**

---

**1.Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS102) '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 (FRS 102), and the Charities Act 2011, United Kingdom Muslim Khumbar Association meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

In preparing these financial statements, generally accepted accounting practice requires that the trustees;

1. Selects suitable accounting policies and then apply them consistently.
2. Makes judgements and estimates that are reasonable and prudent
3. States whether the recommendations of the SORP FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements.
4. States whether the financial statements comply with the charities objects subject to any material departures disclosed and explained in the financial statements,
5. Prepares the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

**2. Income from Donations**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Donations</b>	5,781	39,440
<b>Grant</b>	2,878	59,789
<b>Gift Aid</b>	19,602	40,756
	<u><b>28,262</b></u>	<u><b>139,985</b></u>

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

**Notes to the Financial Statements**

---

**3. Charitable Donations Expenditures**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Events/Sponsorship	<u>3,691</u>	<u>5,087</u>
	<b><u>3,691</u></b>	<b><u>5,087</u></b>

**4. Refurbishment Costs on Center**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Building Works	<u>1,059</u>	<u>50,837</u>
	<b><u>1,059</u></b>	<b><u>50,837</u></b>

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

**5. Tangible Fixed Assets**

Cost/ Valuation	Land and Buildings	Plant and Machinery	Total
At 31 May 2022	293,454	66,671	<b>360,125</b>
Additions	-	-	-
As 31 May 2023	<b>293,454</b>	<b>66,671</b>	<b>360,125</b>
<b>Depreciation</b>			
At 31 May 2022	-	-	2,595
Charge	-	-	-
As 31 May 2023	-	<b>2,595</b>	<b>2,595</b>
Net Book Values	<b>293,454</b>	<b>64,076</b>	<b>357,530</b>

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2023

**Notes to the Financial Statements**

---

**6. Creditors: Amounts due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Loan and Overdrafts</b>	10,000	10,000









# Accounts as at 31 May 2023 AI Revised

Final Audit Report

2024-06-02

Created:	2024-05-21
By:	Asif Ishaq (acc@sonexconsultancy.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfy95qKkkzdnqhVBI2zppiRwKVDqCM9Io

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**UNITED KINGDOM MUSLIM KUMBHAR ASSOCIATION**

England & Wales - Charity number 701841

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# Accounts

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## Trustees' Annual Report for the period

**From** 01/06/2021 **To** 31/05/2022

**Charity name:** United Kingdom Muslim Kumbhar Association

**Charity registration number:** 701841

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The purpose of the charity is the advancement of the Islamic religion and the relief of poverty.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The charity offers religious activities and works towards the prevention and/or relief of poverty through general charitable purposes. The charity works with the general public, young people and the elderly.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The UKMKA has successfully reduced the levels of long term borrowing by over 90%. By all means we are on track to make the target of clearing all debt by financial year 2024. This will ensure that the any borrowing of money for the purchase of UKMKA Centre will have been successfully cleared.</p> <p>During Covid we were able to use the time to make much needed changes to the centre. We worked extremely hard to attain funds that would help us to renovate much needed facilities in addition to funds we had raised pre covid.</p> <p>Various sources of funding including grants and donations were attained which was put towards ensuring the facilities - including the washroom facilities- adhered to covid safe standards, having areas that were unusable before, it was imperative that this grant was put towards health and safety aspects around the centre. We believe that we have now ensured that the UKMKA centre is safe, clean and usable post pandemic.</p> <p>Another generous grant of £47,899 was attained via Children in Need which was used upgrade facilities on the first floor to make it a fully functioning part of the UKMKA Centre, this included;</p> <ul style="list-style-type: none"> <li>➤ A fully functioning kitchen and bathroom housing a mother baby area.</li> <li>➤ An education hub with facilities for children and adults alike which will enable access to learning through high quality technology.</li> </ul> <p>We also ran a project on the first floor creating a dedicated praying area and an charity management office. This was subsidised with donations from the community which allowed for enhancements and extras for the first floor project.</p>

All the above forms part of our long term plan towards the development of the centre. The projects completed are still very new and we are always looking into ways that these areas can be further utilised to its potential to meet the needs of the charity and the wider community.

Gift aid funds amounting to £18,678 were received, which were predominantly for the relief of our borrowing for the purchase of the UKMKA centre. This helped us to alleviate a great amount of the borrowing.

Post pandemic, the centre has once again opened its door for various events for the community. Keeping in mind that there are still some people who are not comfortable with social events, we have continued to stream a lot of our events online. Our YouTube channel is now very much in use with some very good viewings on events we have had throughout the year.

Through the events held online and now in person we have been able to continue our charity work by raising funds for various charities. We have successfully raised funds for various charities.

Something that we are very passionate about is an environmentally friendly and sustainable future for future generations. We have raised money for a tree planting project and are now looking into possible areas that this can happen.

In terms of events we have come out of our comfort zone and made sure that some of the new facilities have been put to use. However we are looking to further put to use the new facilities on the first floor.

An important milestone that is upcoming for the community is the 50<sup>th</sup> Uganda anniversary. It is very important for the older generation to look back on what they have achieved since coming to the country in the 1970s. Reminiscing on the plights of being in Uganda and all that they have left behind but also celebrating all the good that came from the move to the UK, which ultimately has created a bright future for the next generations.

		<p>We are looking into tapping into a lot of the elder community but also the youth so that they can see the sacrifices and struggles that were made through the years when families were uprooted from their home. This Event we hope to put on our YouTube channel as well as have it face to face.</p> <p>As mentioned we attained funding from the BBC Children in Need charity, we are now hoping to raise funds for Children in Need through a sponsored walk as well as a fundraising event held at the UKMKA Centre. This is being planned with other such events that we hope to raise money from to distribute to charities worldwide as well as within the community.</p> <p>As well as musical and entertainment-oriented such as the New Years event that we normally hold we are also looking to provide opportunities and events for the youth, ladies, the elders whilst tapping into and utilising the new facilities that are now available to us.</p> <p>A Bake Off competition is in the works which will be open to all, a ladies night upon request is also being organised for the women of the community.</p> <p>We will continue to celebrate and observe religious events with Eid celebrations etc.</p> <p>The aim for the coming year is to continue to raise money for charity, to bring the community together with events that we have done before but also to introduce new and exciting events that will utilise the new facilities available at the UKMKA Centre.</p>
--	--	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	

Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>As per Independent examiners report.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The current charity policy is to hold six months' worth of governance costs.</b>  <b>This is to ensure that if ever in a scenario where the charity had no funds coming in we had in place sufficient reserves to cover daily running costs. This is based on historical running costs with an increase of 10% to cover for any increase in rates and tariffs.</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		Constitution adopted on 18 <sup>th</sup> July 1989
Type of governing document (trust deed, royal charter)	Para 1.25	Association consisting of 37 members
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Election and re-election is conducted by the first trustees at the annual meeting of the Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	United Kingdom Muslim Kumbhar Association
Other name the charity uses	
Registered charity number	701841
Charity's principal address	Bromford Members Club, 134 Bromford Drive, Birmingham, B36 8TY

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Fazal Chatra			
2	Shahnawaz Mohamed			
3	Shaneed Chucha			
4	Mansoor Mitha			
5	Nazeema Majothi			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year
Shahnawaz Mohamed	
Mansoor Mitha	
Fazal Chatra	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


#### Name of chief executive or names of senior staff members (Optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	FAZAL HAQ ACKRAM CHATRA	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	28/03/2023	

Charity Number : 701841

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
REPORT of the Trustees and Unaudited Financial  
Statements

FOR THE YEAR ENDED 31 MAY 2022

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2022

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UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2022

**TRUSTEES REPORT**

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The Trustees present their report and the financial statements for the charity for the Year ended 31 May 2022. The Trustees have adopted the provision of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their account in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)

**Principal activities and Objectives**

The Trustees have considered the Charity Commission guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)

**Administrative Information**

<b>Name of Charity</b>	United Kingdom Muslim Khumbar Association
<b>Charity registration Number</b>	701841
<b>Principle Address</b>	134 Bromford Drive Birmingham B36 8TY

**Trustees**

The Trustees and officers serving during the year and since the year was as follows

Fazal Chatra  
Mansoor Mitha  
Naseema Majothi  
Shahnawaz Mohammed  
Shaheed Chucha

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2022

**Independent Examiners**

Sonex Consultancy LTD  
306 Ladypool Road  
Birmingham  
B12 8JY

On behalf of the board



Fazal Chatra

Fazal Chatra

28 March 2023

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2022

**Independent Examination of the Charity for the year ended 31 May 2022.**

**Responsibilities and basis of report**

As the Charity Trustees, you are responsible for the preparation of the account in accordance with the requirements Charities Act 2011 ("the 2011 Act").

I report in respects to my examination of the Charity's Accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions and guidance set out by the Charity Commission under section 145(5)(B) of the act.

**Independent examination statement**

Following the completion of my examination I can confirm that no 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 Charity as required by section 130 of the 2011 Act: or
2. The Accounts do not accord with these 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) regulation 2008 other than any requirements that the accounts give a true and fair view which is not a matter considered as part of the independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Asif Ishaq MAAT 10194454

306 Ladyppol Road

Birmingham

B12 8JY

28 March 2023

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2022

**STATEMENT OF FINANCIAL ACTIVITIES**

	Notes	2022 £	2021 £
<b>Income</b>			
Donations	2	39,440	60,373
Grant	2	59,789	
Other	2	37,024	
<b>Total</b>		<b><u>136,253</u></b>	<b><u>60,373</u></b>
<b>Expenditure</b>			
Accountancy Fees		(504)	
Fund Raising Costs			(10,810)
Charitable Activities	3	(5,087)	(1,348)
Centre Costs Refurb	4	(50,837)	
Utilities		(4,307)	
Insurance		(1,888)	
<b>Total</b>		<b><u>(62,623)</u></b>	<b><u>(12,158)</u></b>
<b>Net Income</b>		<b>73,630</b>	<b>48,215</b>
<b>Reconciliation of funds</b>			
Total Funds brought Forward		<u>288,256</u>	<u>240,041</u>
<b>Total Funds Carried Forward</b>		<b><u>361,886</u></b>	<b><u>288,256</u></b>

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2022

BALANCE SHEET

	Notes	2022	2021
<b>Fixed Assets</b>			
<b>Tangible Assets</b>	6	<u>357,530</u>	<u>306,430</u>
		<u>357,530</u>	<u>306,430</u>
<b>Current Assets</b>			
<b>Cash at bank</b>		<u>15,492</u>	<u>10,306</u>
		<u>15,492</u>	<u>10,306</u>
<b>Creditors: amounts falling due within one year</b>		-	(480)
<b>Net Current Assets</b>		<b>15,492</b>	<b>9,826</b>
<b>Total Assets less current liabilities</b>		<b>373,022</b>	<b>316,256</b>
<b>Creditors: amounts falling due after more than one year</b>	7	(10,000)	(28,000)
<b>Net Assets</b>		363,022	288,256
The funds of the charity			
<b>Funds Income</b>	8	<u>361,886</u>	<u>288,256</u>
<b>Total Funds</b>		<u>361,886</u>	<u>288,256</u>

Approved on behalf of the Trustees

Fazal Chatra



**Fazal Chatra**  
Trustee  
28 March 2023

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2022

**Notes to the Financial Statements**

---

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS102) '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 (FRS 102), and the Charities Act 2011, United Kingdom Muslim Khumbar Association meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

In preparing these financial statements, generally accepted accounting practice requires that the trustees;

1. Selects suitable accounting policies and then apply them consistently.
2. Makes judgements and estimates that are reasonable and prudent
3. States whether the recommendations of the SORP FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements.
4. States whether the financial statements comply with the charities objects subject to any material departures disclosed and explained in the financial statements,
5. Prepares the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

**2. Income from Donations**

	2022	2021
	£	£
<b>Donations</b>	50,900	33,486
<b>Grant</b>	60,479	26,887
<b>Gift Aid</b>	18,678	
	<u>130,057</u>	<u>60,373</u>

**Note: Insurance Paid out £9,928**

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2022

**Notes to the Financial Statements**

---

**3. Charitable Donations Expenditures**

	2022	2021
	£	£
Events/Sponsorship	<u>5,087</u>	<u>1,348</u>
	<u><b>5,087</b></u>	<u><b>1,348</b></u>

**4. Refurbishment Costs on Center**

	2022	2021
	£	£
Building Works	<u>50,837</u>	<u>-</u>
	<u><b>50,837</b></u>	<u><b>-</b></u>

**5. Tangible Fixed Assets**

Cost/ Valuation	Land and Buildings	Plant and Machinery	Total
At 31 May 2021	293,454	12,976	<b>306,430</b>
Additions		53,695	<b>53,695</b>
As 31 May 2022	<u><b>293,454</b></u>	<u><b>66,671</b></u>	<u><b>360,125</b></u>
 <b>Depreciation</b>			
At 31 May 2021	-	3,732	<b>3,732</b>
Charge	-	2,595	<b>2,595</b>
As 31 May 2022	<u><b>-</b></u>	<u><b>6,327</b></u>	<u><b>6,327</b></u>
 Net Book Values	 <u><b>293,454</b></u>	 <u><b>64,076</b></u>	 <u><b>357,530</b></u>

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2022

**Notes to the Financial Statements**

---

**6. Creditors: Amounts due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Loan and Overdrafts</b>	10,000	28,000

**Signature:**   
Fazal Chatra (Mar 29, 2023 09:46 GMT+1)

**Email:** fazalhaqchatra@gmail.com

Fazal Chatra

UNITED KINGDOM MUSLIM KHUMBAR ASSOCIATION  
FOR THE YEAR ENDED 31 MAY 2022

Charity Number : 701841

**Independent Examination of the Charity for the year ended 31 May 2022.**

**Responsibilities and basis of report**

As the Charity Trustees, you are responsible for the preparation of the account in accordance with the requirements Charities Act 2011 ("the 2011 Act").

I report in respects to my examination of the Charity's Accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions and guidance set out by the Charity Commission under section 145(5)(B) of the act.

**Independent examination statement**

Following the completion of my examination I can confirm that no 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 Charity as required by section 130 of the 2011 Act: or
2. The Accounts do not accord with these 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) regulation 2008 other than any requirements that the accounts give a true and fair view which is not a matter considered as part of the independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Asif Ishaq

Asif Ishaq MAAT 10194454

306 Ladyppol Road

Birmingham

B12 8JY

28 March 2023

**Signature:**   
Asif Ishaq (Mar 28, 2023 15:18 GMT+1)

**Email:** asif@sonexaccountants.co.uk


# Independent Examination Report 31 May 2022


Final Audit Report

2023-03-28

Created:	2023-03-28
By:	Asif Ishaq (acc@sonexconsultancy.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqND_NOFzittkPHHb-L406nKp-lxRYvm4


## "Independent Examination Report 31 May 2022" History


 Document created by Asif Ishaq (acc@sonexconsultancy.co.uk)  
2023-03-28 - 2:17:06 PM GMT

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2023-03-28 - 2:17:31 PM GMT

 Email viewed by asif@sonexaccountants.co.uk  
2023-03-28 - 2:17:47 PM GMT

 Signer asif@sonexaccountants.co.uk entered name at signing as Asif Ishaq  
2023-03-28 - 2:18:18 PM GMT

 Document e-signed by Asif Ishaq (asif@sonexaccountants.co.uk)  
Signature Date: 2023-03-28 - 2:18:20 PM GMT - Time Source: server

 Agreement completed.  
2023-03-28 - 2:18:20 PM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.

**UNITED KINGDOM MUSLIM KUMBHAR ASSOCIATION**

England & Wales - Charity number 701841

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# Accounts

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Charity number: 701841

United Kingdom Muslim Khumbar Association  
Report of the Trustees and Unaudited Financial Statements  
For the year ended 31 May 2021

United Kingdom Muslim Khumbar Association  
Contents Page  
For the year ended 31 May 2021

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Statement of Financial Position	4
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United Kingdom Muslim Khumbar Association  
Report of the Trustees  
For the year ended 31 May 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 May 2021. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	United Kingdom Muslim Khumbar Association
<b>Charity registration number</b>	701841
<b>Principal address</b>	134 Bromford Drive Birmingham B36 8TY

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Abdul Kader Boliya  
Mansoor Mitha  
Naseema Majothi  
Fazal Chatra  
Shahnawaz Mohamed  
Shaheed Chucha

**Independent examiners**

Sigma Chartered Accountants  
862-864 Washwood Heath Road  
Washwood Heath  
Birmingham  
B8 2NG

Approved by the Board of Trustees and signed on its behalf by



.....  
Fazal Chatra

21 March 2022

United Kingdom Muslim Khumbar Association  
Independent Examiners Report to the Trustees  
For the year ended 31 May 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 31 May 2021.

**Responsibilities and basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 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.



Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants  
862-864 Washwood Heath Road  
Washwood Heath  
Birmingham  
B8 2NG

21 March 2022

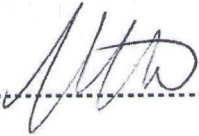
United Kingdom Muslim Khumbar Association  
Statement of Financial Activities  
For the year ended 31 May 2021

	Notes	Unrestricted funds £	2020 £
<b>Income and endowments from:</b>			
Donations and legacies	2	60,373	78,859
<b>Total</b>		<u>60,373</u>	<u>78,859</u>
<b>Expenditure on:</b>			
Raising funds	3	(1,348)	(1,088)
Charitable activities	4/5	(10,810)	(8,337)
<b>Total</b>		<u>(12,158)</u>	<u>(9,425)</u>
<b>Net income</b>		<b>48,215</b>	<b>69,434</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		240,041	170,607
<b>Total funds carried forward</b>		<u><u>288,256</u></u>	<u><u>240,041</u></u>

United Kingdom Muslim Khumbar Association  
Statement of Financial Position  
As at 31 May 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	9	306,430	262,584
		<u>306,430</u>	<u>262,584</u>
<b>Current assets</b>			
Cash at bank and in hand		10,306	20,937
		<u>10,306</u>	<u>20,937</u>
<b>Creditors: amounts falling due within one year</b>	10	(480)	(480)
<b>Net current assets</b>		<u>9,826</u>	<u>20,457</u>
<b>Total assets less current liabilities</b>		<u>316,256</u>	<u>283,041</u>
<b>Creditors: amounts falling due after more than one year</b>	11	(28,000)	(43,000)
<b>Net assets</b>		<u>288,256</u>	<u>240,041</u>
<b>The funds of the charity</b>			
Unrestricted income funds	12	288,256	240,041
<b>Total funds</b>		<u>288,256</u>	<u>240,041</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
  
Fazal Chatra  
Trustee  
21 March 2022

United Kingdom Muslim Khumbar Association  
Notes to the Financial Statements  
For the year ended 31 May 2021

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

United Kingdom Muslim Khumbar Association meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

In preparing these financial statements, generally accepted accounting practice requires that the trustees;

- 1- Selects suitable accounting policies and then apply them consistently.
- 2- Makes judgements and estimates that are reasonable and prudent.
- 3- States whether the recommendations of the SORP FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements.
- 4- States whether the financial statements comply with the charities objects subject to any material departures disclosed and explained in the financial statements.
- 5- Prepares the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

**2. Income from donations and legacies**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Donations received	22,296	57,109
Grants received	26,887	10,000
Subscriptions received	11,190	11,750
	<b>60,373</b>	<b>78,859</b>

**3. Expenditure on generating donations and legacies**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Sponsorships	1,348	954
Gifts in kind	-	134
	<b>1,348</b>	<b>1,088</b>

United Kingdom Muslim Khumbar Association  
Notes to the Financial Statements Continued  
For the year ended 31 May 2021

**4. Costs of charitable activities by fund type**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Support costs	10,810	8,337

**5. Costs of charitable activities by activity type**

	2021	2020
	£	£
<b>Support costs</b>		
Activity 1	10,810	8,337

**6. Analysis of support costs**

	2021	2020
	£	£
<b>Activity 1</b>		
Management	4,848	1,614
Governance costs	5,962	6,723
	<b>10,810</b>	<b>8,337</b>

**7. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	3,342	390
Accountancy fees	480	480
	<b>4,822</b>	<b>870</b>

**8. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

United Kingdom Muslim Khumbar Association  
Notes to the Financial Statements Continued  
For the year ended 31 May 2021

**9. Tangible fixed assets**

Cost or valuation	Land and Buildings £	Plant and Machinery £	Total £
At 01 June 2020	261,024	1,950	262,974
Additions	32,430	14,759	47,188
At 31 May 2021	<u>293,454</u>	<u>16,708</u>	<u>310,163</u>
<b>Depreciation</b>			
At 01 June 2020	-	390	390
Charge for year	-	3,342	3,342
At 31 May 2021	<u>-</u>	<u>3,732</u>	<u>3,732</u>
<b>Net book values</b>			
At 31 May 2021	<u>293,454</u>	<u>12,976</u>	<u>306,431</u>
At 31 May 2020	<u>261,024</u>	<u>1,560</u>	<u>262,584</u>

**10. Creditors: amounts falling due within one year**

	2021 £	2020 £
Other creditors	480	480
	<u>480</u>	<u>480</u>

**11. Creditors: amounts falling due after more than one year**

	2021 £	2020 £
Loans and overdrafts	28,000	43,000
	<u>28,000</u>	<u>43,000</u>

**12. Movement in funds**

**Unrestricted Funds**

	Balance at 01/06/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/05/2021 £
<i>General</i>				
General	240,041	60,373	(12,158)	288,256
	<u>240,041</u>	<u>60,373</u>	<u>(12,158)</u>	<u>288,256</u>

United Kingdom Muslim Khumbar Association  
Notes to the Financial Statements Continued  
For the year ended 31 May 2021

**Unrestricted Funds - Previous year**

	Balance at 01/06/2019 £	Incoming resources £	Outgoing resources £	Balance at 31/05/2020 £
<i>General</i>				
General	170,607	78,859	(9,425)	240,041
	<u>170,607</u>	<u>78,859</u>	<u>(9,425)</u>	<u>240,041</u>

**Purpose of unrestricted Funds**

General

General funds are unrestricted funds which have not been earmarked and may be used generally to further the charity's objects.

**13. Analysis of net assets between funds**

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
<b>Unrestricted funds</b>				
<i>General</i>				
General	306,430	9,826	(28,000)	288,256
	<u>306,430</u>	<u>9,826</u>	<u>(28,000)</u>	<u>288,256</u>
<b>Previous year</b>				
<i>General</i>				
General	262,584	20,457	(43,000)	240,041
	<u>262,584</u>	<u>20,457</u>	<u>(43,000)</u>	<u>240,041</u>

United Kingdom Muslim Khumbar Association  
Detailed Statement of Financial Activities  
For the year ended 31 May 2021

	2021	2020
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	22,296	57,109
Grants receivable	26,887	10,000
Subscriptions	11,190	11,750
	<u>60,373</u>	<u>78,859</u>
<b>Total incoming resources</b>	<b>60,373</b>	<b>78,859</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Sponsorships	(1,348)	(954)
Gifts in kind	-	(134)
	<u>(1,348)</u>	<u>(1,088)</u>
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Management	(4,848)	(1,614)
	<u>(4,848)</u>	<u>(1,614)</u>
<b>Governance costs</b>		
Governance costs	(5,962)	(6,723)
	<u>(5,962)</u>	<u>(6,723)</u>
<b>Total resources expended</b>	<b>(12,158)</b>	<b>(9,425)</b>
<b>Net Income</b>	<b>48,215</b>	<b>69,434</b>



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

**From** 01/06/2020 **To** 31/05/2021

**Charity name:** United Kingdom Muslim Kumbhar Association

**Charity registration number:** 701841

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The purpose of the charity is the advancement of the Islamic religion and the relief of poverty.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The charity offers religious activities and works towards the prevention and/or relief of poverty through general charitable purposes. The charity works with the general public, young people and the elderly.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the <b>charity's work has made</b> to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The UKMKA has continued in its efforts to reducing the levels of long-term borrowing from £43,000 to £28,000. We look to bring this down further in the new reporting period.</p> <p>With the continuing trend of reducing our long-term borrowing, we believe that we are still on track of clearing all borrowings by the end of the charities financial year in May 2023 in relation to the purchase of the UKMKA Centre back in 2017.</p> <p>Due to the COVID pandemic, we have significantly scaled back the number of events. To compensate for this we have looked at alternative methods to keep the community engaged, whilst ensuring that we look to reduce the risk of social isolation for the vulnerable members.</p> <p>We have held various online events such as keeping in touch evenings on Zoom and are planning to scale upwards to hold future events on YouTube Live.</p> <p>We have held Musical Events on Zoom with the aim to move this on to our YouTube Channel within the next 12 months. We have also raised and donated funds to other charities to provide relief of poverty in deprived/unstable areas through fundraising via our musical events.</p> <p>Future appeals linked to our Musical Events will also look to environmental conservation and sustainability. We aim to do this through a plant a tree initiative in the form of a fundraiser. This we hope will create a greater awareness, in the community, in relation to why creating a sustainable cleaner environment on Earth is imperative to future generations.</p> <p>As like the rest of the world we have had to adapt our way of living and operating in a COVID world. We have ran multiple COVID risk assessments and continue to do so in line with government policy to ensure that anyone entering UKMKA premises is kept as safe as possible.</p>

	<p>We have had to take the hard decision to cancel events on several occasions where we felt the risk to members was quite severe in line with high infection rates nationally.</p> <p>During Covid the centre has unfortunately been closed temporarily, however in the background we have been able to work towards raising funds and applying for grants for the centres development.</p> <p>As mentioned in our previous report we continue to receive feedback and look for areas of development. Based on this we looked to start the next phase of renovation to the UKMKA Centre.</p> <p>We have raised sufficient funding to develop the infrastructure of the centre, which includes renovation of the Men, Women and Disabled washrooms. This includes creating dedicated areas of cleansing for members to perform Wudu before performing Muslim prayers.</p> <p>As part of the renovation of the Washrooms, an evaluation of the requirements of the new washrooms and heating of the centre was completed. This led to concrete plans in replacing the current system and replacing it with a hybrid solution. This hybrid solution consists of A/C Climate Control Systems in the two main function halls to enable a faster and more consistent level of heating through the very large sized rooms. This was a necessary requirement, as the previous heating system was deemed inadequate especially in terms of providing heating in more central parts of the function halls.</p> <p>A new fit for purpose boiler alongside a 300-litre water tank will also be installed. This will be complimented with a new pipework infrastructure to allow heated water to be received in the washrooms at the other side of the hall 20 metres away.</p> <p>CCTV and fencing has been installed for site security as a necessary requirement to keep the UKMKA Centre safe and secure.</p> <p>We will look to continue to develop the UKMKA with long-term projects so that</p>
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		<p>the infrastructure is in place for a significant time in the future.</p> <p>As there continues to be a fair amount of uncertainty due to COVID-19 the trustees will continue to monitor and make any necessary adjustments to ensure the wellbeing of the community and charity is our highest priority.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As per Independent examiners report.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The current charity policy is to hold six months' worth of governance costs.</b>  <b>This is to ensure that if ever in a scenario where the charity had no funds coming in we had in place sufficient reserves to cover daily running costs. This is based on historical running costs with an increase of 10% to cover for any increase in rates and tariffs.</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		Constitution adopted on 18 <sup>th</sup> July 1989
Type of governing document (trust deed, royal charter)	Para 1.25	Association consisting of 37 members
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Election and re-election is conducted by the first trustees at the annual meeting of the Association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	United Kingdom Muslim Kumbhar Association
Other name the charity uses	
Registered charity number	701841
Charity's principal address	Bromford Members Club, 134 Bromford Drive, Birmingham, B36 8TY

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Fazal Chatra			
2	Shahnawaz Mohamed			
3	Shaheed Chucha			
4	Mansoor Mitha			
5	Abdul Kader Boliya		17 <sup>th</sup> May 2021 (retired)	
6	Nazeema Majothi			
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
Shahnawaz Mohamed		
Mansoor Mitha		
Fazal Chatra		
Abdul Kader Boliya	17 <sup>th</sup> May 2021 (retired)	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

#### Additional information (optional)

##### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

##### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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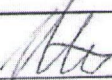
### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	FAZAL HAQ ACKRAM CHATRA	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	21 <sup>ST</sup> MARCH 2022	