



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	
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.	Para 1.20	<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>

		<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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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>
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		<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>
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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	<p>The current charity policy is to hold six months' worth of governance costs.</p> <p>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.</p>
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	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
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#### 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	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>136,253</b>	<b>60,373</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>(62,623)</b>	<b>(12,158)</b>
<b>Net Income</b>		<b>73,630</b>	<b>48,215</b>
<b>Reconciliation of funds</b>			
Total Funds brought Forward		288,256	240,041
<b>Total Funds Carried Forward</b>		<b>361,886</b>	<b>288,256</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>		<b>363,022</b>	<b>288,256</b>
<b>The funds of the charity</b>			
<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

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### 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
	£	£
Donations	50,900	33,486
Grant	60,479	26,887
Gift Aid	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	5,087	1,348
	<u>5,087</u>	<u>1,348</u>

**4. Refurbishment Costs on Center**

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

**5. Tangible Fixed Assets**

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

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

**Notes to the Financial Statements**

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

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loan and Overdrafts	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.**

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2. The Accounts do not accord with these records; or
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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


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