



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> |

|  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | <p>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.</p> <p>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.</p> <p>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.</p> |
|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

#### **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 | <p><b>The current charity policy is to hold six months' worth of governance costs.</b></p> <p><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></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:                                                                                                                                          |           | <b>Constitution adopted on 18<sup>th</sup> July 1989</b>                                                     |
| Type of governing document<br>(trust deed, royal charter)                                                                                                                 | Para 1.25 | <b>Association consisting of 37 members</b>                                                                  |
| How is the charity constituted?<br>(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 | UKMKA Centre<br>134 Bromford Drive,<br>Birmingham,<br>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  | Ammanulla Bolia   |                 |                                   |                                                               |
| 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

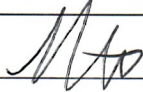
|  |
|--|
|  |
|--|



## 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 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

---

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<br>Birmingham<br>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<br>£       | 2022<br>£       |
|------------------------------------|-------|-----------------|-----------------|
| <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

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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

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



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

**Notes to the Financial Statements**

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**3. Charitable Donations Expenditures**

|                    | <b>2023</b>         | <b>2022</b>         |
|--------------------|---------------------|---------------------|
|                    | <b>£</b>            | <b>£</b>            |
| Events/Sponsorship | 3,691               | 5,087               |
|                    | <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 | 1,059               | 50,837               |
|                | <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**

| <b>Cost/ Valuation</b> | <b>Land and<br/>Buildings</b> | <b>Plant and<br/>Machinery</b> | <b>Total</b>   |
|------------------------|-------------------------------|--------------------------------|----------------|
| 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>   |
| 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**

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**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 |

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

-  Document created by Asif Ishaq (acc@sonexconsultancy.co.uk)  
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-  Document emailed to Fudge (fazal.chatra@ukmka.org.uk) for signature  
2024-05-21 - 1:29:21 PM GMT
-  Document emailed to Asif Ishaq (acc@sonexconsultancy.co.uk) for signature  
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2024-06-02 - 4:51:26 PM GMT
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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 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<br>Birmingham<br>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<br>£       | 2022<br>£       |
|------------------------------------|-------|-----------------|-----------------|
| <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

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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

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

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

**Notes to the Financial Statements**

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**3. Charitable Donations Expenditures**

|                    | <b>2023</b>         | <b>2022</b>         |
|--------------------|---------------------|---------------------|
|                    | <b>£</b>            | <b>£</b>            |
| Events/Sponsorship | 3,691               | 5,087               |
|                    | <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 | 1,059               | 50,837               |
|                | <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**

| <b>Cost/ Valuation</b> | <b>Land and<br/>Buildings</b> | <b>Plant and<br/>Machinery</b> | <b>Total</b>   |
|------------------------|-------------------------------|--------------------------------|----------------|
| 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>   |
| 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**

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**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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-  Document emailed to Fudge (fazal.chatra@ukmka.org.uk) for signature  
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