

WEST TOWN MUSLIM SOCIAL AND WELFARE SOCIETY

England & Wales · Charity number 1054923

Details

Status Registered

Legal form Other

Registered 1996-04-29

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

Contact

Address Markazi Mosque
3 High Street
Westtown
Dewsbury
West Yorkshire
WF13 2PU

Phone 07595429919

Email abidishaq@live.co.uk

Activities

Objects: 1) THE ADVANCEMENT OF THE ISLAMIC RELIGION 2) THE ADVANCEMENT OF EDUCATION IN THE PRINCIPLES OF THE ISLAMIC FAITH AND TEACHING OF MOTHER TONGUE 3) THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR RECREATIONAL AND OTHER LEISURE TIME OCCUPATION

Activities: 1) THE ADVANCEMENT OF EDUCATION IN THE PRINCIPLES OF THE ISLAMIC FAITH AND TEACHING OF MOTHER TONGUE 2) THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR RECREATIONAL AND OTHER LEISURE TIME OCCUPATION

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** WEST TOWN DEWSBURY
- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£118,872	£95,155	-	-
2024-03-31	£128,882	£110,738	-	-
2023-03-31	£115,643	£108,096	-	-
2022-03-31	£92,323	£78,750	-	-
2021-03-31	£92,624	£97,895	-	-

Trustees

Name	Role	Appointed
Abid Ishaq		2019-07-17
Aftab Choudhry		2025-06-17
Islam Khan		2020-09-13
Kamal Khan		2020-09-13
Mohammed Hanif		2020-09-13

WEST TOWN MUSLIM SOCIAL AND WELFARE SOCIETY

England & Wales - Charity number 1054923

Accounts

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

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Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

Basic information

Address

Markazi Mosque

3 High Street

Westtown

Dewsbury

WF13 2PU

Bank

HSBC

33 Park Row

Leeds

LS27 1LD

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1054923

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 st	April	2024		31 st	March	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Mr Abid Ishaq	
2	Mr Islam Khan	
3	Mr Mohammed Hanif	
4	Mr Kamal Khan	

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 19 March 1995 as amended 31 March 1996 and 2 June 1996.
How the charity is constituted (eg. trust, association, company)	Standard Registration
Trustee selection methods (eg. appointed by, elected by)	Appointment of charity trustees (1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity

Section C Objects and activities

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

The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by: <ol style="list-style-type: none">1. The advancement of the Islamic religion2. The advancement of education in the principles of the Islamic faith and the teaching of mother tongue3. The provision or assistance in the provision of facilities for recreational and other leisure-time occupation

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

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

During the year, the charity advanced education in the principles of the Islamic faith and supported the teaching of mother tongue through structured educational programmes and community-led training. In addition, the charity facilitated recreational and leisure activities by providing access to appropriate facilities and spaces, creating an inclusive environment for cultural and social engagement. These services were primarily directed toward people of a particular ethnic or racial origin, reflecting the charity's commitment to meeting the specific needs of its community.

The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit when planning and delivering these activities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has received sufficient donations to support the provision of Islamic teachings in accordance with the Islamic faith.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds no reserves at the moment; this will be reviewed in the future.


Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ABID Ishaq	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	20/06/25	

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

West Town Muslim Social & Welfare Society

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1054923

Set out on pages

10– 11

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/03/2025**.

**Responsibilities and
basis of report**

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

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

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed:

A. Q. Kha.

Date:

27.6.2025

Name:

Abdul Qudeir Khan

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


FMAAT
FCPA

Address:

Unit 27, Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Westtown Muslim Social And Welfare Society			Charity No (if any) 1054923	
	Annual accounts for the period				
	Period start date	01.04.2024	To	Period end date	31.03.2025

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	96,041	-	-	96,041	128,882
Charitable activities	S02	22,831	-	-	22,831	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	118,872	-	-	118,872	128,882
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	3,338	-	-	3,338	-
Charitable activities	S09	89,037	-	-	89,037	107,335
Separate material item of expense	S10	-	-	-	-	-
Other	S11	2,780	-	-	2,780	3,403
Total	S12	95,155	-	-	95,155	110,738
Net income/(expenditure) before investment gains/(losses)	S13	23,717	-	-	23,717	18,144
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	23,717	-	-	23,717	18,144
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	23,717	-	-	23,717	18,144
Reconciliation of funds:						
Total funds brought forward	S21	61,422	-	-	61,422	43,278
Total funds carried forward	S22	85,139	-	-	85,139	61,422

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

Section B Balance sheet



CHARITY COMMISSION
FOR ENGLAND AND WALES

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	14,327	-	-	14,327	16,855
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	14,327	-	-	14,327	16,855
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	72,568	-	-	72,568	45,168
Total current assets		B10	72,568	-	-	72,568	45,168
Creditors: amounts falling due within one year	(Note 20)	B11	1,756	-	-	1,756	601
Net current assets/(liabilities)		B12	70,812	-	-	70,812	44,567
Total assets less current liabilities		B13	85,139	-	-	85,139	61,422
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	85,139	-	-	85,139	61,422
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	85,139	-	-	85,139	61,422
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	85,139	-	-	85,139	61,422

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

Signature	Print Name	Date of approval dd/mm/yyyy
	ABID ISHAQ	20/06/25

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

Section C Notes to the accounts

Note 3 Analysis of income		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
Analysis					£	£
Donations and legacies:	Donations and gifts	80,796	-	-	80,796	119,602
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	15,245	-	-	15,245	9,280
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	96,041	-	-	96,041	128,882
Charitable activities:	Fees	22,721	-	-	22,721	-
	Radio sale	110	-	-	110	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	22,831	-	-	22,831	-
TOTAL INCOME		118,872	-	-	118,872	128,882

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

Note 6		Analysis of expenditure				
Analysis		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Expenditure on raising funds:	Incurring seeking donations	-	-	-	-	
	Incurring seeking legacies	-	-	-	-	-
	Incurring seeking grants					
	Rent collection, property repairs and maintenance charges	3,338	-	-	3,338	-
		-	-	-	-	-
	Total expenditure on raising funds	3,338	-	-	3,338	-
Expenditure on charitable activities	Accountancy fees	4,280	-	-	4,280	3,850
	Annual return	180	-	-	180	-
	Cleaning and general	69	-	-	69	-
	Events	750	-	-	750	-
	Food expenses	933	-	-	933	-
	Independent examination	425	-	-	425	-
	Insurance	1,258	-	-	1,258	-
	Light and heat	7,827	-	-	7,827	-
	Premises costs	-	-	-	-	61,119
	Printing, postage and stationery	658	-	-	658	-
	Subscriptions	482	-	-	482	-
	Sundry	310	-	-	310	793
	Telephone & internet	919	-	-	919	-
	Wages	70,946	-	-	70,946	41,573
	Total expenditure on charitable activities	89,037	-	-	89,037	107,335
Other	Depreciation	2,528	-	-	2,528	2,974
	Bank charges	252	-	-	252	429
		-	-	-	-	
	Total other expenditure	2,780	-	-	2,780	3,403
TOTAL EXPENDITURE		95,155	-	-	95,155	110,738

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

Note 10			Details of certain items of expenditure	
10.1 Fees for examination of the accounts				
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>				
			This year	Last year
			£	£
Independent examiner's fees			425	
Assurance services other than audit or independent examination				
Tax advisory fees				
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner				

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

Note 14 Tangible fixed assets						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
14.1 Cost or valuation						
	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total	
	£	£	£	£	£	
At the beginning of the year	-	-	4,720	12,135	16,855	
Additions	-	-	-	-	-	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	-	-	4,720	12,135	16,855	
14.2 Depreciation and impairments						
**Basis	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate				15%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	708	1,820	2,528	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	708	1,820	2,528	
14.3 Net book value						
Net book value at the beginning of the year	-	-	4,720	12,135	16,855	
Net book value at the end of the year	-	-	4,012	10,315	14,327	

Westtown Muslim Social and Welfare Society

Income and Expenditure Accounts for the year ended 31st March 2025

Note 20		Creditors and accruals					
<i>Please complete this note if the charity has any creditors or accruals.</i>							
20.1 Analysis of creditors							
		Amounts falling due within one year		Amounts falling due after more than one year			
		This year	Last year	This year	Last year		
		£	£	£	£		
Accruals for grants payable		-	-	-	-		
Bank loans and overdrafts		-		-			
Trade creditors		-	-	-	-		
Payments received on account for contracts or performance-related grants		-	-	-	-		
Accruals and deferred income		1,155	-	-	-		
Taxation and social security		601	601	-	-		
Other creditors		-	-	-	-		
	Total	1,756	601	-	-		

Note 24		Cash at bank and in hand			
				This year	Last year
				£	£
Short term cash investments (less than 3 months maturity date)				-	-
Short term deposits				-	-
Cash at bank and on hand				72,568	45,168
Other				-	-
Total				72,568	45,168

WEST TOWN MUSLIM SOCIAL AND WELFARE SOCIETY

England & Wales - Charity number 1054923

Accounts

REGISTERED CHARITY NUMBER: 1054923

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2024
for
West Town Muslim Social & Welfare Society**

Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

West Town Muslim Social & Welfare Society

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West Town Muslim Social & Welfare Society

Report of the Trustees for the Year Ended 31 March 2024

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

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1054923

Principal address

3 High Street
Westtown
Dewsbury
West Yorkshire
WF13 2PU

Trustees

Mr Abid Ishaq
Mr Islam Khan
Mr Abdul G J Chaudhry
Mr Mohammed Hanif
Mr Kamal Khan

Independent Examiner

Abraham Accountants
Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Approved by order of the board of trustees on 29 July 2024 and signed on its behalf by:

Mr Abid Ishaq - Trustee

**Independent Examiner's Report to the Trustees of
West Town Muslim Social & Welfare Society**

Independent examiner's report to the trustees of West Town Muslim Social & Welfare Society

I report to the charity trustees on my examination of the accounts of West Town Muslim Social & Welfare Society (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Abraham Accountants

Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Date:

West Town Muslim Social & Welfare Society

**Statement of Financial Activities
for the Year Ended 31 March 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		128,882	115,643
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds		105,666	106,221
Other		5,072	1,875
		<hr/>	<hr/>
Total		110,738	108,096
		<hr/>	<hr/>
NET INCOME		18,144	7,547
RECONCILIATION OF FUNDS			
Total funds brought forward		43,278	35,731
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		61,422	43,278
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

West Town Muslim Social & Welfare Society

**Balance Sheet
31 March 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS			
Tangible assets	4	16,855	16,851
CURRENT ASSETS			
Cash at bank and in hand		45,168	28,085
CREDITORS			
Amounts falling due within one year	5	(601)	(1,658)
NET CURRENT ASSETS		44,567	26,427
TOTAL ASSETS LESS CURRENT LIABILITIES		61,422	43,278
NET ASSETS		61,422	43,278
FUNDS	6		
Unrestricted funds		61,422	43,278
TOTAL FUNDS		61,422	43,278

The financial statements were approved by the Board of Trustees and authorised for issue on 29 July 2024 and were signed on its behalf by:

Mr Abid Ishaq - Trustee

The notes form part of these financial statements

West Town Muslim Social & Welfare Society

Notes to the Financial Statements for the Year Ended 31 March 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	115,643
	<hr/>
EXPENDITURE ON	
Raising funds	106,221
Other	1,875
	<hr/>
Total	108,096
	<hr/>
NET INCOME	7,547
RECONCILIATION OF FUNDS	
Total funds brought forward	35,731
	<hr/>
TOTAL FUNDS CARRIED FORWARD	43,278
	<hr/> <hr/>

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Totals £
COST			
At 1 April 2023	9,872	23,905	33,777
Additions	-	2,978	2,978
	9,872	26,883	36,755
DEPRECIATION			
At 1 April 2023	4,319	12,607	16,926
Charge for year	833	2,141	2,974
	5,152	14,748	19,900
NET BOOK VALUE			
At 31 March 2024	4,720	12,135	16,855
At 31 March 2023	5,553	11,298	16,851

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	1,733	-
Taxation and social security	(1,132)	1,058
Other creditors	-	600
	601	1,658

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

6. MOVEMENT IN FUNDS

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	43,278	18,144	61,422
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	43,278	18,144	61,422
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	128,882	(110,738)	18,144
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	128,882	(110,738)	18,144
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Comparatives for movement in funds

	At 1/4/22 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	35,731	7,547	43,278
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	35,731	7,547	43,278
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	115,643	(108,096)	7,547
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>115,643</u>	<u>(108,096)</u>	<u>7,547</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/22 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	35,731	25,691	61,422
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>35,731</u>	<u>25,691</u>	<u>61,422</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	244,525	(218,834)	25,691
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>244,525</u>	<u>(218,834)</u>	<u>25,691</u>

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

West Town Muslim Social & Welfare Society

**Detailed Statement of Financial Activities
for the Year Ended 31 March 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	119,602	106,363
Subscriptions	9,280	9,280
	128,882	115,643
Total incoming resources	128,882	115,643
 EXPENDITURE		
Raising donations and legacies		
Wages	41,573	29,527
Premises Costs	61,119	71,077
	102,692	100,604
 Other trading activities		
Plant and machinery	833	1,851
Fixtures and fittings	2,141	3,766
	2,974	5,617
 Support costs		
Management		
Sundries	793	830
 Finance		
Bank charges	429	445
 Governance costs		
Accountancy and legal fees	3,850	600
	110,738	108,096
Total resources expended	110,738	108,096
Net income	18,144	7,547

This page does not form part of the statutory financial statements

WEST TOWN MUSLIM SOCIAL AND WELFARE SOCIETY

England & Wales - Charity number 1054923

Accounts

REGISTERED CHARITY NUMBER: 1054923

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2023
for
West Town Muslim Social & Welfare Society**

Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

West Town Muslim Social & Welfare Society

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West Town Muslim Social & Welfare Society

Report of the Trustees for the Year Ended 31 March 2023

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

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1054923

Principal address

3 High Street
Westtown
Dewsbury
West Yorkshire
WF13 2PU

Trustees

Mr Abid Ishaq
Mr Islam Khan
Mr Abdul G J Chaudhry
Mr Mohammed Hanif
Mr Kamal Khan

Independent Examiner

Abraham Accountants
Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Approved by order of the board of trustees on 19 September 2023 and signed on its behalf by:

Mr Abid Ishaq - Trustee

**Independent Examiner's Report to the Trustees of
West Town Muslim Social & Welfare Society**

Independent examiner's report to the trustees of West Town Muslim Social & Welfare Society

I report to the charity trustees on my examination of the accounts of West Town Muslim Social & Welfare Society (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Abraham Accountants

Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Date:

West Town Muslim Social & Welfare Society

**Statement of Financial Activities
for the Year Ended 31 March 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		115,643	92,323
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds		106,221	75,231
Other		1,875	3,519
		<hr/>	<hr/>
Total		108,096	78,750
		<hr/>	<hr/>
NET INCOME		7,547	13,573
RECONCILIATION OF FUNDS			
Total funds brought forward		35,731	22,158
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		43,278	35,731
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

West Town Muslim Social & Welfare Society

**Balance Sheet
31 March 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
FIXED ASSETS			
Tangible assets	4	16,851	21,469
CURRENT ASSETS			
Debtors	5	-	(3,000)
Cash at bank and in hand		28,085	15,629
		<hr/> 28,085	<hr/> 12,629
CREDITORS			
Amounts falling due within one year	6	(1,658)	1,633
		<hr/>	<hr/>
NET CURRENT ASSETS		26,427	14,262
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		43,278	35,731
		<hr/>	<hr/>
NET ASSETS		43,278	35,731
		<hr/> <hr/>	<hr/> <hr/>
FUNDS	7		
Unrestricted funds		43,278	35,731
		<hr/>	<hr/>
TOTAL FUNDS		43,278	35,731
		<hr/> <hr/>	<hr/> <hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 19 September 2023 and were signed on its behalf by:

Mr Abid Ishaq - Trustee

The notes form part of these financial statements

West Town Muslim Social & Welfare Society

Notes to the Financial Statements for the Year Ended 31 March 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	92,323
	<hr/>
EXPENDITURE ON	
Raising funds	75,231
Other	3,519
	<hr/>
Total	78,750
	<hr/>
NET INCOME	13,573
RECONCILIATION OF FUNDS	
Total funds brought forward	22,158
	<hr/>
TOTAL FUNDS CARRIED FORWARD	35,731
	<hr/> <hr/>

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Totals £
COST			
At 1 April 2022	9,872	22,906	32,778
Additions	-	999	999
	<hr/>	<hr/>	<hr/>
At 31 March 2023	9,872	23,905	33,777
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
At 1 April 2022	2,468	8,841	11,309
Charge for year	1,851	3,766	5,617
	<hr/>	<hr/>	<hr/>
At 31 March 2023	4,319	12,607	16,926
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 31 March 2023	5,553	11,298	16,851
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 March 2022	7,404	14,065	21,469
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Accruals	-	(3,000)
	<hr/> <hr/>	<hr/> <hr/>

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Taxation and social security	1,058	(1,633)
Other creditors	600	-
	1,658	(1,633)
	1,658	(1,633)

7. MOVEMENT IN FUNDS

	At 1/4/22	Net movement in funds	At 31/3/23
	£	£	£
Unrestricted funds			
General fund	35,731	7,547	43,278
	35,731	7,547	43,278
TOTAL FUNDS	35,731	7,547	43,278

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	115,643	(108,096)	7,547
	115,643	(108,096)	7,547
TOTAL FUNDS	115,643	(108,096)	7,547

Comparatives for movement in funds

	At 1/4/21	Net movement in funds	At 31/3/22
	£	£	£
Unrestricted funds			
General fund	22,158	13,573	35,731
	22,158	13,573	35,731
TOTAL FUNDS	22,158	13,573	35,731

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	92,323	(78,750)	13,573
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>92,323</u>	<u>(78,750)</u>	<u>13,573</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/21 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	22,158	21,120	43,278
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>22,158</u>	<u>21,120</u>	<u>43,278</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	207,966	(186,846)	21,120
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>207,966</u>	<u>(186,846)</u>	<u>21,120</u>

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

West Town Muslim Social & Welfare Society

**Detailed Statement of Financial Activities
for the Year Ended 31 March 2023**

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	106,363	92,323
Subscriptions	9,280	-
	115,643	92,323
Total incoming resources	115,643	92,323
 EXPENDITURE		
Raising donations and legacies		
Wages	29,527	13,975
Premises Costs	71,077	54,100
	100,604	68,075
 Other trading activities		
Plant and machinery	1,851	2,468
Fixtures and fittings	3,766	4,688
	5,617	7,156
 Support costs		
Management		
Telephone	-	377
Sundries	830	122
	830	499
 Finance		
Bank charges	445	20
 Governance costs		
Accountancy and legal fees	600	3,000
Total resources expended	108,096	78,750
Net income	7,547	13,573

This page does not form part of the statutory financial statements

WEST TOWN MUSLIM SOCIAL AND WELFARE SOCIETY

England & Wales - Charity number 1054923

Accounts

REGISTERED CHARITY NUMBER: 1054923

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2022
for
West Town Muslim Social & Welfare Society**

Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

West Town Muslim Social & Welfare Society

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West Town Muslim Social & Welfare Society

Report of the Trustees for the Year Ended 31 March 2022

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

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1054923

Principal address

3 High Street
Westtown
Dewsbury
West Yorkshire
WF13 2PU

Trustees

Mr Abid Ishaq
Mr Islam Khan
Mr Abdul G J Chaudhry
Mr Mohammed Hanif
Mr Kamal Khan

Independent Examiner

Abraham Accountants
ACCA
Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Approved by order of the board of trustees on 20 March 2023 and signed on its behalf by:

Mr Abid Ishaq - Trustee

**Independent Examiner's Report to the Trustees of
West Town Muslim Social & Welfare Society**

Independent examiner's report to the trustees of West Town Muslim Social & Welfare Society

I report to the charity trustees on my examination of the accounts of West Town Muslim Social & Welfare Society (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Abraham Accountants
ACCA
Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Date:

West Town Muslim Social & Welfare Society

**Statement of Financial Activities
for the Year Ended 31 March 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		92,323	92,624
EXPENDITURE ON			
Raising funds		75,231	94,023
Other		3,519	3,872
Total		78,750	97,895
NET INCOME/(EXPENDITURE)		13,573	(5,271)
RECONCILIATION OF FUNDS			
Total funds brought forward		22,158	27,429
TOTAL FUNDS CARRIED FORWARD		35,731	22,158

The notes form part of these financial statements

West Town Muslim Social & Welfare Society

**Balance Sheet
31 March 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
FIXED ASSETS			
Tangible assets	4	21,469	12,458
CURRENT ASSETS			
Debtors	5	(3,000)	-
Cash at bank and in hand		15,629	10,379
		<hr/> 12,629	<hr/> 10,379
CREDITORS			
Amounts falling due within one year	6	1,633	(679)
		<hr/> 14,262	<hr/> 9,700
NET CURRENT ASSETS			
		<hr/> 35,731	22,158
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<hr/> 35,731	22,158
NET ASSETS			
		<hr/> 35,731	22,158
FUNDS			
Unrestricted funds	7	35,731	22,158
		<hr/> 35,731	22,158
TOTAL FUNDS			
		<hr/> 35,731	22,158

The financial statements were approved by the Board of Trustees and authorised for issue on 20 March 2023 and were signed on its behalf by:

Mr Abid Ishaq - Trustee

The notes form part of these financial statements

West Town Muslim Social & Welfare Society

Notes to the Financial Statements for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2022**

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	92,624
	<hr/>
EXPENDITURE ON	
Raising funds	94,023
Other	3,872
	<hr/>
Total	97,895
	<hr/>
NET INCOME/(EXPENDITURE)	(5,271)
RECONCILIATION OF FUNDS	
Total funds brought forward	27,429
	<hr/>
TOTAL FUNDS CARRIED FORWARD	22,158
	<hr/> <hr/>

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2022**

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Totals £
COST			
At 1 April 2021	-	16,611	16,611
Additions	9,872	6,295	16,167
	<u>9,872</u>	<u>22,906</u>	<u>32,778</u>
At 31 March 2022	9,872	22,906	32,778
DEPRECIATION			
At 1 April 2021	-	4,153	4,153
Charge for year	2,468	4,688	7,156
	<u>2,468</u>	<u>8,841</u>	<u>11,309</u>
At 31 March 2022	2,468	8,841	11,309
NET BOOK VALUE			
At 31 March 2022	<u>7,404</u>	<u>14,065</u>	<u>21,469</u>
At 31 March 2021	<u>-</u>	<u>12,458</u>	<u>12,458</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Accruals	(3,000)	-
	<u>(3,000)</u>	<u>-</u>

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2022**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Taxation and social security	(1,633)	679
	<u> </u>	<u> </u>

7. MOVEMENT IN FUNDS

	At 1/4/21	Net movement in funds	At 31/3/22
	£	£	£
Unrestricted funds			
General fund	22,158	13,573	35,731
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	22,158	13,573	35,731
	<u> </u>	<u> </u>	<u> </u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	92,323	(78,750)	13,573
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	92,323	(78,750)	13,573
	<u> </u>	<u> </u>	<u> </u>

Comparatives for movement in funds

	At 1/4/20	Net movement in funds	At 31/3/21
	£	£	£
Unrestricted funds			
General fund	27,429	(5,271)	22,158
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	27,429	(5,271)	22,158
	<u> </u>	<u> </u>	<u> </u>

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2022**

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	92,624	(97,895)	(5,271)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>92,624</u>	<u>(97,895)</u>	<u>(5,271)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/20 £	Net movement in funds £	At 31/3/22 £
Unrestricted funds			
General fund	27,429	8,302	35,731
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>27,429</u>	<u>8,302</u>	<u>35,731</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	184,947	(176,645)	8,302
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>184,947</u>	<u>(176,645)</u>	<u>8,302</u>

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2022**

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

West Town Muslim Social & Welfare Society

**Detailed Statement of Financial Activities
for the Year Ended 31 March 2022**

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	92,323	92,624
	<hr/>	<hr/>
Total incoming resources	92,323	92,624
 EXPENDITURE		
Raising donations and legacies		
Wages	13,975	19,285
Premises Costs	54,100	70,585
	<hr/>	<hr/>
	68,075	89,870
 Other trading activities		
Plant and machinery	2,468	-
Fixtures and fittings	4,688	4,153
	<hr/>	<hr/>
	7,156	4,153
 Support costs		
Management		
Telephone	377	482
Sundries	122	825
	<hr/>	<hr/>
	499	1,307
 Finance		
Bank charges	20	-
 Governance costs		
Accountancy and legal fees	3,000	2,565
	<hr/>	<hr/>
Total resources expended	78,750	97,895
	<hr/>	<hr/>
Net income/(expenditure)	13,573	(5,271)
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

WEST TOWN MUSLIM SOCIAL AND WELFARE SOCIETY

England & Wales - Charity number 1054923

Accounts

REGISTERED CHARITY NUMBER: 1054923

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2021
for
West Town Muslim Social & Welfare Society**

Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

West Town Muslim Social & Welfare Society

Contents of the Financial Statements for the Year Ended 31 March 2021

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West Town Muslim Social & Welfare Society

Report of the Trustees for the Year Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1054923

Principal address

3 High Street
Westtown
Dewsbury
West Yorkshire
WF13 2PU

Trustees

Mr Mohammed Younis Chaudhary
Mr Gul Nabi
Mr Mohammed Ryaz
Mr Mohammed Qayum
Mr Abdul Qayyum
Mr Iftikhar Hussain
Mr Yousaf Ellahi
Mr Abid Hussain

Independent Examiner

Abraham Accountants
ACCA
Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

West Town Muslim Social & Welfare Society

**Report of the Trustees
for the Year Ended 31 March 2021**

Approved by order of the board of trustees on 15 August 2022 and signed on its behalf by:

Mr Mohammed Younis Chaudhary - Trustee

**Independent Examiner's Report to the Trustees of
West Town Muslim Social & Welfare Society**

Independent examiner's report to the trustees of West Town Muslim Social & Welfare Society

I report to the charity trustees on my examination of the accounts of West Town Muslim Social & Welfare Society (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Abraham Accountants
ACCA
Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Date:

West Town Muslim Social & Welfare Society

**Statement of Financial Activities
for the Year Ended 31 March 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		92,624	47,190
EXPENDITURE ON			
Raising funds		94,023	24,700
Other		3,872	143
Total		97,895	24,843
NET INCOME/(EXPENDITURE)		(5,271)	22,347
RECONCILIATION OF FUNDS			
Total funds brought forward		27,429	5,082
TOTAL FUNDS CARRIED FORWARD		22,158	27,429

The notes form part of these financial statements

West Town Muslim Social & Welfare Society

**Balance Sheet
31 March 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
FIXED ASSETS			
Tangible assets	4	12,458	-
CURRENT ASSETS			
Cash at bank and in hand		10,379	27,429
CREDITORS			
Amounts falling due within one year	5	(679)	-
NET CURRENT ASSETS		9,700	27,429
TOTAL ASSETS LESS CURRENT LIABILITIES		22,158	27,429
NET ASSETS		22,158	27,429
FUNDS	6		
Unrestricted funds		22,158	27,429
TOTAL FUNDS		22,158	27,429

The financial statements were approved by the Board of Trustees and authorised for issue on 15 August 2022 and were signed on its behalf by:

Mr Mohammed Younis Chaudhary - Trustee

The notes form part of these financial statements

West Town Muslim Social & Welfare Society

Notes to the Financial Statements for the Year Ended 31 March 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2021**

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	47,190
EXPENDITURE ON	
Raising funds	24,700
Other	143
Total	<u>24,843</u>
NET INCOME	<u>22,347</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	5,082
TOTAL FUNDS CARRIED FORWARD	<u><u>27,429</u></u>

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2021**

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
Additions	16,611
DEPRECIATION	
Charge for year	4,153
NET BOOK VALUE	
At 31 March 2021	12,458
At 31 March 2020	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Taxation and social security	679	-

6. MOVEMENT IN FUNDS

	At 1/4/20 £	Net movement in funds £	At 31/3/21 £
Unrestricted funds			
General fund	27,429	(5,271)	22,158
TOTAL FUNDS	27,429	(5,271)	22,158

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	92,624	(97,895)	(5,271)
TOTAL FUNDS	92,624	(97,895)	(5,271)

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2021**

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/19 £	Net movement in funds £	At 31/3/20 £
Unrestricted funds			
General fund	5,082	22,347	27,429
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>5,082</u>	<u>22,347</u>	<u>27,429</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	47,190	(24,843)	22,347
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>47,190</u>	<u>(24,843)</u>	<u>22,347</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/19 £	Net movement in funds £	At 31/3/21 £
Unrestricted funds			
General fund	5,082	17,076	22,158
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>5,082</u>	<u>17,076</u>	<u>22,158</u>

West Town Muslim Social & Welfare Society

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2021**

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	139,814	(122,738)	17,076
	_____	_____	_____
TOTAL FUNDS	<u>139,814</u>	<u>(122,738)</u>	<u>17,076</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

West Town Muslim Social & Welfare Society

**Detailed Statement of Financial Activities
for the Year Ended 31 March 2021**

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	92,624	47,190
Total incoming resources	92,624	47,190
EXPENDITURE		
Raising donations and legacies		
Wages	19,285	20,922
Premises Costs	70,585	3,778
	89,870	24,700
Other trading activities		
Fixtures and fittings	4,153	-
Support costs		
Management		
Telephone	482	-
Sundries	825	143
	1,307	143
Governance costs		
Accountancy and legal fees	2,565	-
Total resources expended	97,895	24,843
Net (expenditure)/income	(5,271)	22,347

This page does not form part of the statutory financial statements