

**Westtown Muslim Social and Welfare Society**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> 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 31<sup>st</sup> March 2025**

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**Westtown Muslim Social and Welfare Society**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> 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 31<sup>st</sup> March 2025

	<b>Trustees' Annual Report for the period</b>						
	<b>From</b>	Period start date			<b>To</b>	Period end date	
		1 <sup>st</sup>	April	2024		31 <sup>st</sup>	March

#### Section A

#### Reference and administration details

Charity name

West Town Muslim Social & Welfare Society

Other names charity is known by

Registered charity number (if any)

1054923

Charity's principal address

3 High Street

Westtown

Dewsbury

Postcode

WF13 2PU

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	

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**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)	<p>Appointment of charity trustees</p> <p>(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.</p> <p>(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</p>

**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:
1. The advancement of the Islamic religion
  2. The advancement of education in the principles of the Islamic faith and the teaching of mother tongue
  3. 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 31<sup>st</sup> 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.

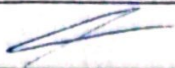
Westtown Muslim Social and Welfare Society

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**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 31<sup>st</sup> 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**

31<sup>st</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> 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)
			£	£	£	£	£
Incoming resources (Note 3)			F01	F02	F03	F04	F05
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 31<sup>st</sup> 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
<b>Fixed assets</b>						
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	-	-	-	-	-
<b>Total fixed assets</b>	B05	14,327	-	-	14,327	16,855
<b>Current assets</b>						
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
<b>Total current assets</b>	B10	72,568	-	-	72,568	45,168
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11	1,756	-	-	1,756	601
<b>Net current assets/(liabilities)</b>	B12	70,812	-	-	70,812	44,567
<b>Total assets less current liabilities</b>	B13	85,139	-	-	85,139	61,422
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14	-	-	-	-	-
<b>Provisions for liabilities</b>	B15	-	-	-	-	-
<b>Total net assets or liabilities</b>	B16	85,139	-	-	85,139	61,422
<b>Funds of the Charity</b>						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	85,139	-	-	85,139	61,422
Revaluation reserve	B20	-	-	-	-	-
<b>Total funds</b>	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 31<sup>st</sup> 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	-	-	-	-	-
	<b>Total</b>	96,041	-	-	96,041	128,882
Charitable activities:	Fees	22,721	-	-	22,721	-
	Radio sale	110	-	-	110	-
		-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	22,831	-	-	22,831	-
<b>TOTAL INCOME</b>		118,872	-	-	118,872	128,882

## Westtown Muslim Social and Welfare Society

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025

Note 6 Analysis of expenditure						
		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	Analysis					
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-	
	Incurred seeking legacies	-	-	-	-	-
	Incurred seeking grants					
	Rent collection, property repairs and maintenance charges	3,338	-	-	3,338	-
		-	-	-	-	-
	<b>Total expenditure on raising funds</b>	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
	<b>Total expenditure on charitable activities</b>	89,037	-	-	89,037	107,335
Other						
	Depreciation	2,528	-	-	2,528	2,974
	Bank charges	252	-	-	252	429
		-	-	-	-	
	<b>Total other expenditure</b>	2,780	-	-	2,780	3,403
<b>TOTAL EXPENDITURE</b>		95,155	-	-	95,155	110,738

## Westtown Muslim Social and Welfare Society

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025

<b>Note 10</b>	<b>Details of certain items of expenditure</b>		
<b>10.1 Fees for examination of the accounts</b>			
<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>			
		<b>This year</b>	<b>Last year</b>
		<b>£</b>	<b>£</b>
<b>Independent examiner's fees</b>		425	
<b>Assurance services other than audit or independent examination</b>			
<b>Tax advisory fees</b>			
<b>Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner</b>			

## Westtown Muslim Social and Welfare Society

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025

<b>Note 14                      Tangible fixed assets</b>						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
<b>14.1 Cost or valuation</b>						
	<b>Freehold land &amp; buildings</b>	<b>Other land &amp; buildings</b>	<b>Plant, machinery and motor vehicles</b>	<b>Fixtures, fittings and equipment</b>	<b>Total</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	
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	
<b>14.2 Depreciation and impairments</b>						
<b>**Basis</b>	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
<b>** Rate</b>				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	
<b>14.3 Net book value</b>						
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 31<sup>st</sup> March 2025

<b>Note 20</b>	<b>Creditors and accruals</b>				
<i>Please complete this note if the charity has any creditors or accruals.</i>					
<b>20.1 Analysis of creditors</b>					
	<b>Amounts falling due within one year</b>		<b>Amounts falling due after more than one year</b>		
	<b>This year</b>	<b>Last year</b>	<b>This year</b>	<b>Last year</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	
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	-	-	-	-	
<b>Total</b>	<b>1,756</b>	<b>601</b>	<b>-</b>	<b>-</b>	

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