



Trustees' Annual Report for the period

Period start date				Period end date			
From	01	01	2021	To	31	12	2021

Section A

Reference and administration details

Charity name **BRADFORD SUNNI MUSLIM KHALIFA SOCIETY**

Other names charity is known by

Registered charity number (if any) **1087888**

Charity's principal address **57 UPPER SEYMOUR STREET**

BRADFORD

WEST YORKSHIRE

Postcode

BD3 9LJ

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	Dawood Ismail Karim	Trustee		
2				
3				
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5				
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The advancement of the Muslim religion or faith through religious education and the maintenance of doctrines and tenets of the said religion or faith and the observances that serve to promote and manifest it in connection herewith.

To provide and maintain a Muslim Mosque for the purpose of public and religious worship and other religious charity purposes.

To promote the benefit of the community in Bradford and in particular but without prejudice to the generality of the foregoing, the Sunni Muslim community, by associating together the Sunni Muslim people and local

authorities and other organisations in a common effort to relieve poverty and sickness, to advance education and to provide facilities for recreation and other leisure time occupation with the object of improving the conditions of life of the said community.

In addition to providing a place of worship for the Muslim community, the Society's objectives and activities include raising funds in order to aid general charitable purposes. This involves helping those poorer countries suffering in poverty and in need of aid and relief. The Society is also involved in providing education and training where most needed in the interest and development of the community. It also promotes sports and recreation facilities.

The Society also works with the local authorities and other organisations with common views to the above services and facilities provided.

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)

Additional details of objectives and activities (Optional information)

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

**Summary of the main
achievements of the charity
during the year**

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees have not adopted a formal reserves policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G 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)

Dawood Ismail Karim

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

10 October 2021

BRADFORD SUNNI MUSLIM KHALIFA SOCIETY
57 UPPER SEYMOUR STREET
BRADFORD 3

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER

	Unrestricted and total funds for the year ended 31 December 2021	Unrestricted and total funds for the year ended 31 December 2020
	£	£
INCOME		
Grants		1000
Coronavirus Job Retention Scheme		17401
Gift Aid		14497
Donations and fees	97324	46222
Rent received	4587	6251
TOTAL INCOMING RESOURCES	<u>101911</u>	<u>85371</u>
RESOURCES EXPENDED:-		
1. Costs of generating funds	0	0
2. Charitable expenditure		
a) Grants	0	0
b) Costs of charitable activities	57483	56707
c) Support costs	34939	36933
d) Management and administration	0	0
TOTAL RESOURCES EXPENDED	<u>92422</u>	<u>93640</u>
NET INCOMING/ (OUTGOING) RESOURCES BEFORE TRANSFERS	9489	-8269
Losses on revaluation of fixed assets	0	0
Net movement on funds for the year	9489	
Total funds b/f as at 31 December 2019		64006
Total funds b/f as at 31 December 2020	55738	
Total funds c/f as at 31 December 2020		55738
Total funds c/f as at 31 December 2021	65227	

Approved by the Board of Trustees on 16/10/22 and signed on behalf of


 the board by Trustee



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

BRADFORD SUNNI MUSLIM KHALIFA SOCIETY

**On accounts for the year
ended**

31 DECEMBER 2021

**Charity no
(if any)**

1087888

Set out on pages

1

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

10 October 2022

Name:

Haroon Raja

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

MAAT

Address:	2 Fieldhead Street
	Fieldhead Business Centre
	BRADFORD BD7 1LW

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of
any items that the
examiner wishes to
disclose.**