



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	01	2022	To	31	12	2022

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				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
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

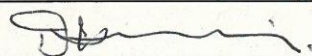
Section G

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


21 March 2024

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 2022 £	Unrestricted and total funds for the year ended 31 December 2021 £
INCOME		
Grants	19,357.94	
Donations and fees	74781.52	97324
Rent received	4037	4587
TOTAL INCOMING RESOURCES	<u>98176.46</u>	<u>101911</u>
RESOURCES EXPENDED:-		
1. Costs of generating funds	0	0
2. Charitable expenditure		
a) Grants	0	0
b) Costs of charitable activities	70044	57483
c) Support costs	42762	34939
d) Management and administration	0	0
TOTAL RESOURCES EXPENDED	<u>112806</u>	<u>92422</u>
NET INCOMING/ (OUTGOING)		
RESOURCES BEFORE TRANSFERS	-14630	9489
Losses on revaluation of fixed assets	0	0
Net movement on funds for the year	-14630	
Total funds b/f as at 31 December 2020		55738
Total funds b/f as at 31 December 2021	65227	
Total funds c/f as at 31 December 2021		65227
Total funds c/f as at 31 December 2022	50597	

Approved by the Board of Trustees on 21/3/2024 and signed on behalf of

the board by  Trustee



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

THE SURTI MUSLIM KHALIFA SOCIETY

On accounts for the year
ended

31st December 2022

Charity no
(if any)

509502

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 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.

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.

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

Signed:

Date:

21 March 2024

Name:

Haroon Raja

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

MAAT

Address:

2 Fieldhead Street, Fieldhead Business Centre

Bradford BD7 1LW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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