

# AL-HIDAYAH ASSOCIATION

England & Wales · Charity number 1107617

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2005-01-13

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

## Contact

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**Address** Masjid Al Hidayah 64 Caledonian Rd  
Dewsbury  
West Yorkshire  
WF12 9NU

**Phone** 01924457079

**Email** [admin@masjidalhidayah.co.uk](mailto:admin@masjidalhidayah.co.uk)

**Website** [www.masjidalhidayah.co.uk](http://www.masjidalhidayah.co.uk)

## Activities

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**Objects:** 1) TO ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH ITS DOCTRINES AND BELIEFS, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF A MOSQUE.2) TO ADVANCE THE EDUCATION OF MUSLIMS, IN PARTICULAR BUT NOT EXCLUSIVELY BY OPERATING A MADRESSAH FOR THE EDUCATION OF THE CHILDREN OF MUSLIMS; AND3) TO RELIEVE THE FINANCIAL HARDSHIP OF MUSLIMS.

**Activities:** The Charity operates a Mosque and Madressah. 5 daily prayers takes place daily and the Madressah classes (supplementary school) operates from 5pm to 7.30pm Monday to Friday for children above the age of 5.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

## Geography

- **Area of benefit:** NOT DEFINED, IN PRACTICE DEWSBURY, WEST YORKSHIRE
- Kirklees

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£52,390	£54,668	-	-
2024-03-31	£58,324	£64,939	-	-
2023-03-31	£59,544	£66,558	-	-
2022-03-31	£58,899	£46,654	-	-
2021-03-31	£89,415	£50,204	-	-

## Trustees

Name	Role	Appointed
ABDULRAHIM DALAL		
Abudlrahim Dalal		2017-03-31
Ibrahim Hasan		2017-03-31

**AL-HIDAYAH ASSOCIATION**

England & Wales - Charity number 1107617

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# Accounts

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**Al-Hidayah Association**  
**Report of the trustees for the year ended 31st March 2025**

The trustees present their report along with the financial statements of the charity for the year ended 31st March 2025. The financial statements have been prepared in accordance with standard accounting policies and comply with the charity's trust deed and applicable law.

**Constitution and Objects**

Al-Hidayah Association is a registered charity. The Charity's objects are:

1. To promote, encourage and advance the religious education and activities of the Centre's Muslim inhabitants in Savile Town and Thornhill Lees areas by provision and maintenance of Masjid and Madressah premises.
2. To arrange and provide for holding of meeting, lectures, study classes, five daily prayers, Fasting in the month of Ramadhan and funerals and other Islamic religious rites and ceremonies.
3. To promote, encourage and advance educational and recreational activities of the Centre's Asian inhabitants in the area of benefit.
4. To raise funds and take part in projects for the relief of poverty in the UK and overseas.

**Organisation**

The trustees meet annually but there is an Executive Committee that takes the responsibility for the day to day management of the organisation. This committee reports to the Trustees, which then approve any course of action required.

**Activities and Achievements**

Since the Mosque had been completed, 5 daily prayers have regularly been taking place at the Mosque.

Also Maddressah classes for children (supplementary school) after school hours have been running from 5pm to 7.30 pm Monday to Friday.

Trustees' responsibilities in relation to the financial statements.

Law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial

activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- - select suitable accounting policies and then apply them consistently;
- - make judgements and estimates that are reasonable and prudent;

- - state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements: and
- - prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Mr Ibrahim Hasan - Trustee

Mr Abudlrahim Dalal - Trustee

**AL HIDAYA ASSOCIATION  
CALEDONIAN ROAD  
DEWSBURY  
WEST YORKSHIRE  
WF12 9NT**

**RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2025**

	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
<b><u>INCOME</u></b>		
Donations and Madressah Fees	52,390	52,886
Gift Aid	-	5,438
	<u>52,390</u>	<u>58,324</u>
<b><u>EXPENDITURE</u></b>		
Wages	45,710	40,689
Rates and Water	959	1,394
Light and Heat	4,944	4,661
Repairs and Maintenance	529	2,415
Legal and Professional	1,822	1,727
Telecommunication	450	363
Office Expense	254	185
Depreciation	-	13,507
	<u>54,668</u>	<u>64,939</u>
<b>GAINS/(DEFICIT) FOR THE YEAR</b>	<u><b>(2,278)</b></u>	<u><b>(6,615)</b></u>

AL HIDAYA ASSOCIATION  
CALEDONIAN ROAD  
DEWSBURY  
WEST YORKSHIRE  
WF12 9NT

**BALANCE SHEET  
AS AT 31 MARCH 2025**

	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
<b><u>FIXED ASSETS</u></b>		
Building and Fittings	574,780	574,780
<b><u>CURRENT ASSETS</u></b>		
Cash at bank	28,409	30,688
Creditors: amounts falling due within one year	-	-
	<u>28,409</u>	<u>30,688</u>
<b><u>NET ASSETS</u></b>	<u>603,189</u>	<u>605,467</u>
Funds brought forward	605,467	612,082
Gains/(Deficit) for the year	(2,278)	(6,615)
	<u>603,189</u>	<u>605,467</u>

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL HIDAYA ASSOCIATION**

I report to the trustees on my examination of the accounts of the Al Hidayah Association for the year ended 31 March 2025.

### **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.

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 all 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 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.

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.

**Signed:** *H. Ibrahim*

**Name:** Hussain Ibrahim

**Address:** 22 The Sidings, Dewsbury, WF12 9QU

**Date:** 22-01-2026



## Independent examiner's report on the accounts

### SECTION A Independent Examiner's Report

Report to the trustees/ members of :

On accounts for the year ended :

Charity Number :

**Responsibilities and basis of report :** I report to the trustees on my examination of the accounts of the above charity Al Hidayah Association for the year ended **31/03/2025**. As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date:

Name:

Address:

### SECTION B Disclosure

Only complete if the examiner needs to highlight material 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.

**AL-HIDAYAH ASSOCIATION**

England & Wales - Charity number 1107617

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# Accounts

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**Al-Hidayah Association**  
**Report of the trustees for the year ended 31st March 2024**

The trustees present their report along with the financial statements of the charity for the year ended 31st March 2024. The financial statements have been prepared in accordance with standard accounting policies and comply with the charity's trust deed and applicable law.

### **Constitution and Objects**

Al-Hidayah Association is a registered charity. The Charity's objects are:

1. To promote, encourage and advance the religious education and activities of the Centre's Muslim inhabitants in Savile Town and Thornhill Lees areas by provision and maintenance of Masjid and Madressah premises.
2. To arrange and provide for holding of meeting, lectures, study classes, five daily prayers, Fasting in the month of Ramadhan and funerals and other Islamic religious rites and ceremonies.
3. To promote, encourage and advance educational and recreational activities of the Centre's Asian inhabitants in the area of benefit.
4. To raise funds and take part in projects for the relief of poverty in the UK and overseas.

### **Organisation**

The trustees meet annually but there is an Executive Committee that takes the responsibility for the day to day management of the organisation. This committee reports to the Trustees, which then approve any course of action required.

### **Activities and Achievements**

Since the Mosque had been completed, 5 daily prayers have regularly been taking place at the Mosque.

Also Maddressah classes for children (supplementary school) after school hours have been running from 5pm to 7.30 pm Monday to Friday.

Trustees' responsibilities in relation to the financial statements.

Law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial

activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- - select suitable accounting policies and then apply them consistently;
- - make judgements and estimates that are reasonable and prudent;

- - state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements: and
- - prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Mr Ibrahim Hasan - Trustee

Mr Abudlrahim Dalal - Trustee

**AL HIDAYA ASSOCIATION  
CALEDONIAN ROAD  
DEWSBURY  
WEST YORKSHIRE  
WF12 9NT**

**RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2024**

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
<b><u>INCOME</u></b>		
Donations and Madressah Fees	52,886	59,544
Gift Aid	5,438	-
	<u><b>58,324</b></u>	<u><b>59,544</b></u>
 <b><u>EXPENDITURE</u></b>		
Wages	40,689	34,179
Rates and Water	1,394	865
Light and Heat	4,661	6,512
Repairs and Maintenance	2,415	11,827
Legal and Professional	1,727	1,732
Telecommunication	363	336
Social Activities	-	919
Office Expense	185	279
Depreciation	13,507	9,908
	<u><b>64,939</b></u>	<u><b>66,558</b></u>
 <b>GAINS/(DEFICIT) FOR THE YEAR</b>	 <u><b>(6,615)</b></u>	 <u><b>(7,013)</b></u>

**AL HIDAYA ASSOCIATION  
 CALEDONIAN ROAD  
 DEWSBURY  
 WEST YORKSHIRE  
 WF12 9NT**

**BALANCE SHEET  
 AS AT 31 MARCH 2024**

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
<b><u>FIXED ASSETS</u></b>		
Building and Fittings	675,333	495,386
Depreciation	<u>(100,553)</u>	<u>(87,047)</u>
<b>NBV</b>	<b><u>574,780</u></b>	<b><u>408,339</u></b>
<b><u>CURRENT ASSETS</u></b>		
Asset under Construction	-	179,947
Cash at bank	30,688	23,796
Creditors: amounts falling due within one year	-	-
	<u>30,688</u>	<u>203,743</u>
<b><u>NET ASSETS</u></b>	<b><u>605,467</u></b>	<b><u>612,082</u></b>
Funds brought forward	612,082	619,096
Gains/(Deficit) for the year	<u>(6,615)</u>	<u>(7,013)</u>
	<b><u>605,467</u></b>	<b><u>612,082</u></b>



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 :

On accounts for the year ended :

Charity Number :

**Responsibilities and basis of report :** I report to the trustees on my examination of the accounts of the above charity Al Hidayah Association for the year ended **31/03/2024**. As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect.

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:  Date:

Name:

Address:

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**AL-HIDAYAH ASSOCIATION**

England & Wales - Charity number 1107617

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# Accounts

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**Al-Hidayah Association**  
**Report of the trustees for the year ended 31st March 2023**

The trustees present their report along with the financial statements of the charity for the year ended 31st March 2023. The financial statements have been prepared in accordance with standard accounting policies and comply with the charity's trust deed and applicable law.

### **Constitution and Objects**

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Also Maddressah classes for children (supplementary school) after school hours have been running from 5pm to 7.30 pm Monday to Friday.

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activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

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Mr Ibrahim Hasan - Trustee

Mr Abudlrahim Dalal - Trustee

**AL HIDAYA ASSOCIATION  
CALEDONIAN ROAD  
DEWSBURY  
WEST YORKSHIRE  
WF12 9NT**

**RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2023**

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
<b><u>INCOME</u></b>		
Donations and Madressah Fees	59,544	59,899
	<u>59,544</u>	<u>59,899</u>
<b><u>EXPENDITURE</u></b>		
Wages	34,179	29,259
Rates and Water	865	628
Light and Heat	6,512	3,315
Repairs and Maintenance	11,827	574
Legal and Professional	1,732	2,066
Telecommunication	336	585
Social Activities	919	320
Office Expense	279	-
Depreciation	9,908	9,908
	<u>66,558</u>	<u>46,654</u>
<b>GAINS/(DEFICIT) FOR THE YEAR</b>	<u><b>(7,013)</b></u>	<u><b>13,246</b></u>

**AL HIDAYA ASSOCIATION  
 CALEDONIAN ROAD  
 DEWSBURY  
 WEST YORKSHIRE  
 WF12 9NT**

**BALANCE SHEET  
 AS AT 31 MARCH 2023**

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
<b><u>FIXED ASSETS</u></b>		
Building and Fittings	495,386	<b>495,386</b>
Depreciation	(87,047)	<b>(77,139)</b>
<b>NBV</b>	<b><u>408,339</u></b>	<b><u>418,247</u></b>
<b><u>CURRENT ASSETS</u></b>		
Asset under Construction	179,947	175,207
Cash at bank	23,796	25,642
Creditors: amounts falling due within one year	-	-
	<b><u>203,743</u></b>	<b><u>200,848</u></b>
<b><u>NET ASSETS</u></b>	<b><u>612,082</u></b>	<b><u>619,096</u></b>
Funds brought forward	619,096	605,850
Gains/(Deficit) for the year	(7,013)	13,246
	<b><u>612,082</u></b>	<b><u>619,096</u></b>

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL HIDAYA ASSOCIATION**

I report to the trustees on my examination of the accounts of the Al Hidayah Association 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.

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 all 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 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.

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.

**Signed:** *H. Ibrahim*

**Name:** Hussain Ibrahim

**Address:** 22 The Sidings, Dewsbury, WF12 9QU

**Date:** 27-03-2024

**AL-HIDAYAH ASSOCIATION**

England & Wales - Charity number 1107617

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# Accounts

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## **Al-Hidayah Association Report of the trustees for the year ended 31st March 2022**

The trustees present their report along with the financial statements of the charity for the year ended 31st March 2022. The financial statements have been prepared in accordance with the accounting policies set out on pages 8 to 9 and comply with the charity's trust deed and applicable law.

### Constitution and objects

Al-Hidayah Association is a registered charity. The Charity's objects are:

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### Organisation

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Since the Mosque had been completed, 5 daily prayers have regularly been taking place at the Mosque.

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- - state whether applicable accounting standards and statements of recommended

practice have been followed subject to any departures disclosed and explained in the

financial statements: and

- - prepare the financial statements on the going concern basis unless it is inappropriate

to presume that the charity will continue in business.

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Mr Ibrahim Hasan - Trustee

Mr Abudlrahim Dalal - Trustee

**AL HIDAYA ASSOCIATION  
CALEDONIAN ROAD  
DEWSBURY  
WEST YORKSHIRE  
WF12 9NT**

**RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2022**

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
<b><u>INCOME</u></b>		
Donations and Madressah Fees	59,899	71,948
Gift Aid	-	6,215
Government Furlough Grant	-	11,252
	<u>59,899</u>	<u>89,415</u>
<b><u>EXPENDITURE</u></b>		
Wages	29,259	31,639
Rates and Water	628	686
Light and Heat	3,315	5,108
Repairs and Maintenance	574	650
Legal and Professional	2,066	2,074
Telecommunication	585	140
Social Activities	320	-
Depreciation	9,908	9,908
	<u>46,654</u>	<u>50,204</u>
<b>GAINS/(DEFICIT) FOR THE YEAR</b>	<u>13,246</u>	<u>39,211</u>

**AL HIDAYA ASSOCIATION  
 CALEDONIAN ROAD  
 DEWSBURY  
 WEST YORKSHIRE  
 WF12 9NT**

**BALANCE SHEET  
 AS AT 31 MARCH 2022**

	<u>2022</u>	<u>2021</u>
	£	£
<b><u>FIXED ASSETS</u></b>		
Building and Fittings	495,386	495,386
Depreciation	<u>(77,139)</u>	<u>(67,231)</u>
<b>NBV</b>	<b><u>418,247</u></b>	<b><u>428,155</u></b>
<b><u>CURRENT ASSETS</u></b>		
Asset under Construction	175,207	154,209
Cash at bank	25,642	23,486
Creditors: amounts falling due within one year	-	-
	<u>200,848</u>	<u>177,695</u>
<b><u>NET ASSETS</u></b>	<b><u>619,096</u></b>	<b><u>605,850</u></b>
Funds brought forward	605,850	566,639
Gain for the year	<u>13,246</u>	<u>39,211</u>
	<b><u>619,096</u></b>	<b><u>605,850</u></b>

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL HIDAYA ASSOCIATION

I report to the trustees on my examination of the accounts of the Al Hidayah Association 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.

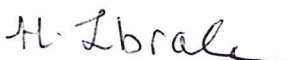
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### INDEPENDENT EXAMINER'S STATEMENT

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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.

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.

**Signed:** 

**Name:** Hussain Ibrahim

**Address:** 22 The Sidings, Dewsbury, WF12 9QU

**Date:** 06-03-2023

**AL-HIDAYAH ASSOCIATION**

England & Wales - Charity number 1107617

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# Accounts

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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 :

On accounts for the year ended :

Charity Number :

**Responsibilities and basis of report :** I report to the trustees on my examination of the accounts of the above charity Al Hidayah Association for the year ended **31/03/ 2019**. As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:  Date:

Name:

Address:

### SECTION B Disclosure

Only complete if the examiner needs to highlight material 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.

**AL HIDAYA ASSOCIATION  
CALEDONIAN ROAD  
DEWSBURY  
WEST YORKSHIRE  
WF12 9NT**

**RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2021**

	<b><u>2021</u></b>	<b><u>2020</u></b>
<b><u>INCOME</u></b>		
Donations and Madressah Fees	71,948	75,884
Gift Aid	6,215	11,496
Government Furlough Grant	11,252	-
	<b><u>89,415</u></b>	<b><u>87,380</u></b>
<b><u>EXPENDITURE</u></b>		
Wages	31,639	38,968
Rates and Water	686	302
Light and Heat	5,108	4,104
Repairs and Maintenance	650	190
Legal and Professional	2,074	2,321
Donations	-	50
Telephone	140	208
Depreciation	9,908	<b>9,908</b>
	<b><u>50,204</u></b>	<b><u>56,051</u></b>
<b>GAINS/(DEFICIT) FOR THE YEAR</b>	<b><u>39,211</u></b>	<b><u>31,330</u></b>

**AL HIDAYA ASSOCIATION  
 CALEDONIAN ROAD  
 DEWSBURY  
 WEST YORKSHIRE  
 WF12 9NT**

**BALANCE SHEET  
 AS AT 31 MARCH 2021**

	<u>2021</u>	<u>2020</u>
	£	£
<b><u>FIXED ASSETS</u></b>		
Building and Fittings	495,386	495,386
Depreciation	- 67,231	- 57,323
<b>NBV</b>	<u>428,155</u>	<u>438,063</u>
<b><u>CURRENT ASSETS</u></b>		
Asset under Construction	154,209	104,314
Cash at bank	23,486	24,262
Creditors: amounts falling due within one year	-	-
	<u>177,695</u>	<u>128,576</u>
<b><u>NET ASSETS</u></b>	<u>605,850</u>	<u>566,639</u>
Funds brought forward	566,639	535,309
Gain for the year	39,211	31,330
	<u>605,850</u>	<u>566,639</u>

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL HIDAYA ASSOCIATION**

I report to the trustees on my examination of the accounts of the Al Hidayah Association 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.

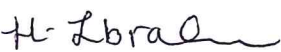
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **INDEPENDENT EXAMINER'S STATEMENT**

I have completed my examination. I confirm that no material matters have come to my attention 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.

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.

**Signed:** 

**Name:** Hussain Ibrahim

**Address:** 22 The Sidings, Dewsbury, WF12 9QU

**Date:** 05-04-2022