

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:

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 2022**

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
<u>INCOME</u>		
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>
<u>EXPENDITURE</u>		
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>
GAINS/(DEFICIT) FOR THE YEAR	<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>£</u>	<u>2021</u> <u>£</u>
<u>FIXED ASSETS</u>		
Building and Fittings	495,386	495,386
Depreciation	(77,139)	(67,231)
NBV	<u>418,247</u>	<u>428,155</u>
<u>CURRENT ASSETS</u>		
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>
<u>NET ASSETS</u>	<u>619,096</u>	<u>605,850</u>
Funds brought forward	605,850	566,639
Gain for the year	13,246	39,211
	<u>619,096</u>	<u>605,850</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 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.

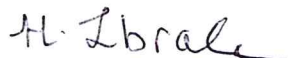
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

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: 06-03-2023