

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

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 2023

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
<u>INCOME</u>		
Donations and Madressah Fees	59,544	59,899
	<u>59,544</u>	<u>59,899</u>
<u>EXPENDITURE</u>		
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>
GAINS/(DEFICIT) FOR THE YEAR	<u>(7,013)</u>	<u>13,246</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>
<u>FIXED ASSETS</u>		
Building and Fittings	495,386	495,386
Depreciation	(87,047)	(77,139)
NBV	<u>408,339</u>	<u>418,247</u>
<u>CURRENT ASSETS</u>		
Asset under Construction	179,947	175,207
Cash at bank	23,796	25,642
Creditors: amounts falling due within one year	-	-
	<u>203,743</u>	<u>200,848</u>
<u>NET ASSETS</u>	<u>612,082</u>	<u>619,096</u>
Funds brought forward	619,096	605,850
Gains/(Deficit) for the year	(7,013)	13,246
	<u>612,082</u>	<u>619,096</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 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