

HIDAIYAT-UL-MUSLIMIN TRUST

England & Wales · Charity number 1130432

Details

Status Registered

Legal form Trust

Registered 2009-06-30

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

Contact

Address 63 Humphrey Road
Manchester
M16 9DE

Phone 07812050570

Email Hanif.hafeji@gmail.com

Website www.masjidehidayah.org.uk

Activities

Objects: A THE ADVANCEMENT OF THE ISLAMIC RELIGION AND EDUCATION IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF THE SUNNI SECT OF ISLAM TO ADVANCE THE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE OF THE INHABITANTS OF MANCHESTER AND THE SURROUNDING AREA TO ESTABLISH AND SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME IN FURTHERANCE OF THESE OBJECTS

Activities: Religious activity(Mosque that provides prayer facilities)

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Manchester City
- Trafford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£162,030	£110,794	-	-
2024-03-31	£113,140	£57,050	-	-
2023-03-31	£129,286	£88,413	-	-
2022-03-31	£109,789	£100,981	-	-
2021-03-31	£93,633	£90,619	-	-

Trustees

Name	Role	Appointed
ABDUL RASHID BHANA	Chair	
ASHRAF SULEMAN PATEL		2011-05-30
HARUN RASID AKHALWAYA		
ISMAIL MOHAMED SAID PATEL		2011-05-30
ISMAIL SULEMAN PATEL		
MOHAMED ABDUL GANI HAFEJI		
MOHAMED HANIFF HAFEJI		
SULEMAN AHMED PATEL		

HIDAIYAT-UL-MUSLIMIN TRUST

England & Wales - Charity number 1130432

Accounts

REGISTERED CHARITY NO: **513110**

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2025

HIDAIYAT-UL-MUSLIMIN TRUST

HIDAIYAT-UL-MUSLIMIN TRUST
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for the Year Ended 31 December 2025

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HIDAIYAT-UL-MUSLIMIN TRUST
Information
for the Year Ended 31 March 2025

Registered Charity No. 1130432
Address 63 Humphrey Road
Manchester
M16 9DE

<u>Trustees</u>	<u>Position</u>
Mr. Abdul Rashid BHANA	Chairman
Mr. Ismail Suleman PATEL	Trustee
Mr. Harun Rashid AKHALWAYA	Trustee
Mr. Suleman Ahmed PATEL	Trustee
Mr. Mohammed Abdul Gani HAFEJI	Trustee
Mr. Ismail Mohamed Said PATEL	Trustee
Mr. Ashraf Suleman PATEL	Trustee
Mr. Mohamed Haniff HAFEJI	Trustee

Management

Mr. Abdul Rashid Bhana	President
Mr. Mohamed Haniff Hafeji	Secretary
Mr. Ashraf Suleman Patel	Treasurer

Bankers
The Royal Bank Of Scotland Plc
Gogarburn 175 Glasgow Road
Edinburgh
EH12 1HQ

Independent Examiner
Syed Ali Mahdi Naqvi FCCA
MNSJ Accountants Ltd
226 Wilmslow Road
Manchester
England
M14 6LE

HIDAIYAT-UL-MUSLIMIN TRUST
Report of the Trustees
for the Year Ended 31 March 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

Trustees

The Trustees serving during the year and to the present date are listed on page 1.

OBJECTIVES AND ACTIVITIES

Hidayat-ul-Muslimin Trust continues to be the source of inculcating Islamic values and Shariah principles in the area so that we can set a good examples for others in the wider community. While we focus on the practical aspects of serving the community there remains a need to develop and represent true community voice. While it remains relatively easier to practice these values within homes and our community we still need to focus on setting examples, taking stance on Islamic principles in the wider arena, worked towards better community cohesion. To achieve this during the last 12 months the trust has started to engage with other faith groups, other muslims organisations both locally and nationally and other local community leader, and by doing show will harness good community relations. The Trust strives to contribute to the sharing of knowledge about Muslim aspirations and needs at all levels of public and statutory agencies, amongst professionals and within the wider community. The trust as website has gone live and this is being used to post important messages, and valuable knowledge to our community. We continue to take a proactive approach in identifying needs and issues facing the Muslim community making service accessible and appropriate. Our firm belief that Islam has power to enrich our civil society – family, relationship and laws of nature including environment remains one of the focus of our organisation.

Services Provided

The trust continues to provide the provisions so that the Muslim community can continue to offer their daily 5 times prayers, Friday prayers and Eid prayers with congregation. We also provided additional time slots for Friday prayers to accommodate the community with different work commitments. Other Service provided by the trust is bereavement and funeral services, reducing the stress and burden at difficult time for members of our community. The trust has started to work in partnership with Manchester Burial Trust to ensure full support is provided to families during a traumatic and stressful time. Again throughout the year the trust continued to invite respected scholars from the throughout the world to provide advice and guidance to the local community. Also different events have been held throughout the year focusing on the needs of the youth in our community and further strengthening the relationship and links with the wider community of Old Trafford. Ramadhan The month of Ramadhan, brought great benefits for our local community, during which time many distinguished Scholars from around the world enriched our local community with their knowledge and wisdom, both in English and Urdu. At the same token a special thanks to our resident Scholars who continue to serve our community with such dedication and sincerity throughout year. Extended thanks to the Huffaz who lead the Taraveeh Salats during Ramadhan. Also for the first time this year the trust provided additional facilities for those student are unable to lead Tarveeh in the main congregation. Separate arrangement was made where Huffaz of the pass are able to lead Tarveeh in small groups, which assisted them in ensuring that their memorisation of the quran remains to a high standard.

HIDAIYAT-UL-MUSLIMIN TRUST
Report of the Trustees (continued)
for the Year Ended 31 March 2025

Financial Review

We note the Increase in incoming resources in 2025 from £113,140 to £162,030 in total whereas the expenditures also increases as compared to previous year from £57,050 to £110,794. The reasons for increase in income is due to increase in collections and number of members, also the increase in expenditures are due to extension work for mosque and we hired new teachers.

The total surplus of £51,236 has resulted in an increase in the total funds of the charity to £204,940 (2024: £153,704).

The Trustees are ever grateful for all monies received and thank all those who have freely contributed to the funds of the trust. Our reserves grow at a steady rate, we have been greatly blessed by this abundant provision and give God the glory for our strong financial position.

Therefore we extend our thanks to all those who have contributed generously. All members are requested to continue with their kind donations.

Risk Management

The Trustees understand the risks to the Charity and these are reviewed as part of their monthly meetings through evolved Governance. Trustees strive to ensure that the Charity is not exposed to significant external risk but where risks have been identified they are reviewed and followed up accordingly. Internal risks are minimised by putting in place agreed policies and by implementation of procedures.

Trustees' Responsibilities

The Charities Act 2011 requires the Trustees of the Charity 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 the financial statements the Trustees should follow best practice and:

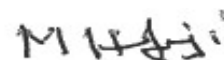
- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Follow applicable accounting standards and the Charities SORP, disclosing and explaining any departures in the financial statements.
- Prepare the financial statements on the going concern basis, unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper 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 2011. They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for prevention and detection of fraud and other irregularities.

The financial statements were approved by the Board of Trustees on 17/02/2026 and were signed on its behalf by:



President: Abdul Rashid Bhana



Secretary: Mohamed Haniff Hafeji

**Independent Examiner's Report to the Trustees of Hidaiyat-ul-Muslimin Trust
for the Year Ended 31 March 2025**

I report to the charity trustees on my examination of the accounts of the Hidaiyat-ul-Muslimin Trust 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 ('the Act').

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

Independent examiner's statement

Since your charity's gross income didn't exceed £260,000 your examiner doesn't need to be a member of a listed body but it is always better to get your books checked by a qualified person. I can confirm that I am qualified to undertake the examination because I am a registered member of the ACCA which is one of the listed bodies.

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; or
3. The accounts do 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.

Syed Ali Mahdi Naqvi FCCA

MNSJ Accountants Limited
226 Wilmslow Road
Manchester
England
M14 6LE



Date: 17/02/2026

HIDAIYAT-UL-MUSLIMIN TRUST

Statement of Financial Activities **for the Year Ended 31 March 2025**

	<u>Notes</u>	<u>Unrestricted</u> <u>fund</u> <u>£</u>	<u>Restricted</u> <u>fund</u> <u>£</u>	<u>2025</u> <u>Total</u> <u>£</u>	<u>2024</u> <u>Total</u> <u>£</u>
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	156,249	-	156,249	103,544
Charitable activities	3	5,781	-	5,781	9,595
Total		162,030	-	162,030	113,140
EXPENDITURE ON					
Charitable activities	4	110,794	-	110,794	57,050
Total		110,794	-	110,794	57,050
NET SURPLUS / (DEFICIT)		51,236	-	51,236	56,090
TRANSFER OF FUNDS		-	-	-	-
Total funds brought forward		112,831	-	112,831	56,741
TOTAL FUNDS CARRIED FORWARD		164,067	-	164,067	112,831

The notes form part of these financial statements

HIDAIYAT-UL-MUSLIMIN TRUST
Balance Sheet
At 31 March 2025

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
CURRENT ASSETS					
Cash at bank and in hand	8	215,098	-	215,098	154,854
		215,098	-	215,098	154,854
CREDITORS					
Amounts falling due within one year	9	(10,158)		(10,158)	(1,150)
NET CURRENT ASSETS		204,940	-	204,940	153,704
NET ASSETS		204,940	-	204,940	153,704
FUNDS					
	11				
Unrestricted funds				204,940	153,704
Restricted funds				-	-
TOTAL FUNDS				204,940	153,704

The financial statements were approved by the Board of Trustees on 17/02/2026 and were signed on its behalf by:





President: Abdul Rashid Bhana

Secretary: Mohamed Haniff Hafeji

The notes form part of these financial statements

HIDAIYAT-UL-MUSLIMIN TRUST

Notes to the Accounts **for the Year Ended 31 March 2025**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention with the exception of investments which are included at market value.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income after any performance conditions have been met and the amount can be quantified with reasonable accuracy and it is considered probable that the income will be received.

Grants receivable

Grants receivable are credited to Statement of Financial Activities (SOFA) when the charity has entitlement, it is probable that the income will be received, and the amount can be measured reliably. If entitlement is not met then these amounts are deferred.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Support costs are those that assist the work of the charity but do not directly represent charitable activities. They include office costs, governance and professional services. They are included directly in support of expenditure on the objects of the charity.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Taxation

The charity is exempt from tax on its charitable activities.

Funds accounting

Funds held by the charity are:

Unrestricted general funds

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees

Designated funds

These are funds set aside by the trustees for specific purposes

Restricted funds

These are funds donated or granted for a specific purpose

2 DONATIONS AND LEGACIES

			2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Lillah Donations Mosque	156,249	-	156,249	103,544
	156,249	-	156,249	103,544

HIDAIYAT-UL-MUSLIMIN TRUST

Notes to the Accounts (continued)

for the Year Ended 31 March 2025

3 CHARITABLE ACTIVITY INCOME

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Membership Subscriptions	4,951	-	4,951	6,545
Wedding Registration fees	830	-	830	650
Tuition Income	-	-	-	2,400
	5,781	-	5,781	9,595

4 CHARITABLE EXPENDITURE

	Unrestricted	Restricted	2025	2024
	£	£	Total	Total
	£	£	£	£
Staff Cost	86,699	-	86,699	34,524
Utilities	17,484	-	17,484	13,874
Charitable Donations	380	-	380	2,100
Building Maintenance and Insurance cost	2,000	-	2,000	3,854
Subscriptions and License cost	-	-	-	300
Other Expenses	3,081	-	3,081	1,249
	109,644	-	109,644	55,900
Governance cost				
Independent Examination fees	1,150	-	1,150	1,150
	110,794	-	110,794	57,050

5 STAFF COSTS

	2025	2024
	£	£
Wages and salaries	80,529	30,206
Social security	6,169	4,318
	86,699	34,524

No employees have received income benefits of over £60,000

The average number of employees during the year (full-time basis):

4

4

HIDAIYAT-UL-MUSLIMIN TRUST

Notes to the Accounts (continued)

for the Year Ended 31 March 2025

6 TRUSTEES AND KEY MANAGEMENT PERSONNEL REMUNERATION AND EXPENSES

The Trustees have not received nor waived any remuneration and expenses during the year (2024: Nil).

The total amount of employee benefits (salary and pension) received by key management personnel is Nil (2024: Nil).

Reimbursement of travel expenses for key management personnel total Nil (2024: Nil).

7 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund	Restricted Fund	Total Fund
	£	£	£
<u>INCOME</u>			
Donations and legacies	103,544	-	103,544
Charitable activities	9,595	-	9,595
Other income	-	-	-
Total	113,140	-	113,140
<u>EXPENDITURE ON</u>			
Charitable activities	57,050	-	57,050
<u>NET INCOME / (DEFICIT)</u>	56,090	-	56,090
TRANSFER OF FUNDS			
Total funds brought forward	56,741	-	56,741
<u>TOTAL FUNDS CARRIED FORWARD</u>	112,831	-	112,831

8 Cash at Bank and in Hand

	2025	2024
	£	£
RBS Current Account	213,399	153,155
Cash in hand	1,699	1,699
	215,098	154,854

9 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Accruals	155	1,150
Other taxes and social security	7,587	-
Other creditors	2,416	-
	10,158	1,150.00

10 ANALYSIS OF FUNDS

	2025	2025	2025
	Fixed assets	Net current assets	Total
	£	£	£
Unrestricted funds	-	204,940	204,940
Restricted funds	-	-	-
	-	204,940	204,940

HIDAIYAT-UL-MUSLIMIN TRUST

Notes to the Accounts (continued)

for the Year Ended 31 March 2025

11 MOVEMENT IN FUNDS

	At 01.04.2024 £	Incoming Resources £	Outgoing Resources £	Transfers £	At 31.03.2025 £
General Purpose Fund	153,704	162,030	(110,794)	-	204,940
Designated funds	-	-	-	-	-
Total unrestricted funds	153,704	162,030	(110,794)	-	204,940
Restricted funds	-	-	-	-	-
Total funds	153,704	162,030	(110,794)	-	204,940

12 RELATED PARTY DISCLOSURES

Information in respect of Related Party Transactions and outstanding balances is set out below:

Donations, without conditions, received from Trustees, key management personnel and other related parties total £Nil (2023: nil).

HIDAIYAT-UL-MUSLIMIN TRUST
Detailed Statement Of Financial Activities
for the Year Ended 31 March 2025

INCOME	<u>2025</u>	<u>2024</u>
	£	£
Membership Subscriptions	4,951	6,545
Wedding Registration fees	830	650
Lillah Donations Mosque	74,183	102,524
Lillah Donations Mosque - Collection boxes and others	82,067	1,020
Tuition Income	-	2,400
Total incoming resources	<u>162,030</u>	<u>113,140</u>
EXPENDITURE		
Charitable activities		
Wages and Salaries	80,529	30,206
Employer NI	6,169	4,318
Light and heat	13,489	9,923
Water Charges	3,578	3,567
Telephone Charges	417	384
Charitable Donations	380	2,100
Building Repair and Maintenance	-	2,004
Building Insurance	2,000	1,850
License fees	-	300
Refuge Collection Costs	1,725	-
Repairs, Maintenance and servicing	876	1,016
Printing and Stationery		83
Accountancy fee	1,150	1,150
Miscellaneous Expenses	480	150
Total resources expended	<u>110,794</u>	<u>57,050</u>
Net Surplus / (deficit)	<u>51,236</u>	<u>56,090</u>

HIDAIYAT-UL-MUSLIMIN TRUST

England & Wales - Charity number 1130432

Accounts

REGISTERED CHARITY NO: **513110**

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2024

HIDAIYAT-UL-MUSLIMIN TRUST

HIDAIYAT-UL-MUSLIMIN TRUST
Information
for the Year Ended 31 December 2024

Registered Charity No. 1130432
Address 63 Humphrey Road
Manchester
M16 9DE

<u>Trustees</u>	<u>Position</u>
Mr. Abdul Rashid BHANA	Chairman
Mr. Ismail Suleman PATEL	Trustee
Mr. Harun Rashid AKHALWAYA	Trustee
Mr. Suleman Ahmed PATEL	Trustee
Mr. Mohammed Abdul Gani HAFEJI	Trustee
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Mr. Ashraf Suleman PATEL	Trustee
Mr. Mohamed Haniff HAFEJI	Trustee

Management

Mr. Abdul Rashid Bhana	President
Mr. Mohamed Haniff Hafeji	Secretary
Mr. Ashraf Suleman Patel	Treasurer

Bankers

The Royal Bank Of Scotland Plc
Goqarburn 175 Glasgow Road
Edinburgh
EH12 1HO

Independent Examiner

Syed Ali Mahdi Naqvi FCCA
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HIDAIYAT-UL-MUSLIMIN TRUST
Report of the Trustees
for the Year Ended 31 December 2024

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HIDAIYAT-UL-MUSLIMIN TRUST
Report of the Trustees (continued)
for the Year Ended 31 December 2024

Financial Review

We note the decrease in incoming resources in 2024 from £129,286 to £113,140 in total whereas the expenditures also reduces as compared to previous year from £88,413 to £57,050. The reduction in expenses were high as compare to reduction in income. The reasons are reduction in Staff cost.

The total surplus of £56,090 has resulted in an increase in the total funds of the charity to £153,704 (2023: £97,614). The Trustees are ever grateful for all monies received and thank all those who have freely contributed to the funds of the trust. Our reserves grow at a steady rate, we have been greatly blessed by this abundant provision and give God the glory for our strong financial position. Therefore we extend our thanks to all those who have contributed generously. All members are requested to continue with their kind donations.

Risk Management

The Trustees understand the risks to the Charity and these are reviewed as part of their monthly meetings through evolved Governance. Trustees strive to ensure that the Charity is not exposed to significant external risk but where risks have been identified they are reviewed and followed up accordingly. Internal risks are minimised by putting in place agreed policies and by implementation of procedures.

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- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Follow applicable accounting standards and the Charities SORP, disclosing and explaining any departures in the financial statements.
- Prepare the financial statements on the going concern basis, unless it is inappropriate to assume that the charity will continue in operation.

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The financial statements were approved by the Board of Trustees on16/12/2024..... and were signed on its behalf by:


President: Abdul Rashid Bhana


Secretary: Mohamed Haniiff Hafeji

**Independent Examiner's Report to the Trustees of Hidayat-ul-Muslimin Trust
for the Year Ended 31 December 2024**

I report to the charity trustees on my examination of the accounts of the Hidayat-ul-Muslimin Trust for the year ended 31 December 2024.

Responsibilities and basis of report

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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:

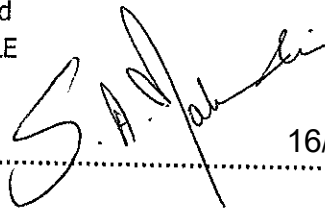
1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and 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.

Syed Ali Mahdi Naqvi FCCA

MNSJ Accountants Limited
226 Wilmslow Road
Manchester
England
M14 6LE

Date: 16/12/2024



HIDAIYAT-UL-MUSLIMIN TRUST

Statement of Financial Activities **for the Year Ended 31 March 2024**


	<u>Notes</u>	<u>Unrestricted</u> <u>fund</u> <u>£</u>	<u>Restricted</u> <u>fund</u> <u>£</u>	<u>2024</u> <u>Total</u> <u>£</u>	<u>2023</u> <u>Total</u> <u>£</u>
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	103,544	-	103,544	121,704
Charitable activities	3	9,595	-	9,595	6,086
Other income	4	-	-	-	1,496
Total		113,140	-	113,140	129,286
EXPENDITURE ON					
Charitable activities	5	57,050	-	57,050	88,413
Total		57,050	-	57,050	88,413
NET SURPLUS / (DEFICIT)		56,090	-	56,090	40,873
TRANSFER OF FUNDS		-	-	-	-
Total funds brought forward		97,614	-	97,614	56,741
TOTAL FUNDS CARRIED FORWARD		153,704	-	153,704	97,614

The notes form part of these financial statements

HIDAIYAT-UL-MUSLIMIN TRUST
Balance Sheet
At 31 March 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Cash at bank and in hand	9	154,854	-	154,854	97,614
		154,854	-	154,854	97,614
CREDITORS					
Amounts falling due within one year	10	(1,150)		(1,150)	-
NET CURRENT ASSETS					
		153,704	-	153,704	97,614
NET ASSETS					
		153,704	-	153,704	97,614
FUNDS					
Unrestricted funds	12			153,704	97,614
Restricted funds				-	-
TOTAL FUNDS					
				153,704	97,614

The financial statements were approved by the Board of Trustees on 16/12/2024 and were signed on its behalf by:


President: Abdul Rashid Bhana


Secretary: Mohamed Haniff Hafeji

The notes form part of these financial statements

HIDAIYAT-UL-MUSLIMIN TRUST

Notes to the Accounts **for the Year Ended 31 March 2024**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention with the exception of investments which are included at market value.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income after any performance conditions have been met and the amount can be quantified with reasonable accuracy and it is considered probable that the income will be received.

Grants receivable

Grants receivable are credited to Statement of Financial Activities (SOFA) when the charity has entitlement, it is probable that the income will be received, and the amount can be measured reliably. If entitlement is not met then these amounts are deferred.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Support costs are those that assist the work of the charity but do not directly represent charitable activities. They include office costs, governance and professional services. They are included directly in support of expenditure on the objects of the charity.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Taxation

The charity is exempt from tax on its charitable activities.

Funds accounting

Funds held by the charity are:

Unrestricted general funds

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees

Designated funds

These are funds set aside by the trustees for specific purposes

Restricted funds

These are funds donated or granted for a specific purpose

2 DONATIONS AND LEGACIES

Lillah Donations Mosque

			2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
	103,544	-	103,544	121,704
	103,544	-	103,544	121,704

HIDAIYAT-UL-MUSLIMIN TRUST

Notes to the Accounts (continued) **for the Year Ended 31 March 2024**

3 CHARITABLE ACTIVITY INCOME

	Unrestricted £	Restricted £	2024 £	2023 £
Membership Subscriptions	6,545	-	6,545	3,660
Wedding Registration fees	650	-	650	720
Tuition Income	2,400	-	2,400	1,706
	9,595	-	9,595	6,086

4 OTHER INCOME

	Unrestricted £	Restricted £	2024 £	2023 £
Timetable Sales & Advertising	-	-	-	425
Utility Recharge	-	-	-	1,045
Sold Items	-	-	-	26
	-	-	-	1,496

5 CHARITABLE EXPENDITURE

	Unrestricted £	Restricted £	2024 Total £	2023 Total £
Staff Cost	32,507	-	32,507	52,396
Utilities	13,874	-	13,874	17,521
Charitable Donations	4,177	-	4,177	3,860
Building Maintenance and Insurance cost	3,854	-	3,854	12,072
Subscriptions and License cost	300	-	300	450
Other Expenses	1,188	-	1,188	2,114
	55,900	-	55,900	88,413
Governance cost				
Independent Examination fees	1,150	-	1,150	-
	57,050	-	57,050	88,413

6 STAFF COSTS

	2023 £	2022 £
Wages and salaries	30,206	48,688
Social security	2,301	3,708
	32,507	52,396

No employees have received income benefits of over £60,000

The average number of employees during the year (full-time basis):

	3	3
--	---	---

HIDAIYAT-UL-MUSLIMIN TRUST

Notes to the Accounts (continued) for the Year Ended 31 March 2024

7 TRUSTEES AND KEY MANAGEMENT PERSONNEL REMUNERATION AND EXPENSES

The Trustees have not received nor waived any remuneration and expenses during the year (2023: Nil).

The total amount of employee benefits (salary and pension) received by key management personnel is Nil (2023: Nil). Reimbursement of travel expenses for key management personnel total Nil (2023: Nil).

8 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund	Restricted Fund	Total Fund
	£	£	£
<u>INCOME</u>			
Donations and legacies	121,704	-	121,704
Charitable activities	6,086	-	6,086
Other income	1,496	-	1,496
Total	129,286	-	129,286
<u>EXPENDITURE ON</u>			
Charitable activities	88,413	-	88,413
Total	88,413	-	88,413
<u>NET INCOME / (DEFICIT)</u>	40,873	-	40,873
TRANSFER OF FUNDS			
Total funds brought forward	56,741	-	56,741
<u>TOTAL FUNDS CARRIED FORWARD</u>	97,614	-	97,614

9 Cash at Bank and in Hand

	2024	2023
	£	£
RBS Current Account	153,155	95,915
Cash in hand	1,699	1,699
	154,854	97,614

10 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Accruals	1,150	-
	1,150	-

11 ANALYSIS OF FUNDS

	2024	2024	2024
	Fixed assets	Net current assets	Total
	£	£	£
Unrestricted funds	-	153,704	153,704
Restricted funds	-	-	-
	-	153,704	153,704

HIDAIYAT-UL-MUSLIMIN TRUST
Notes to the Accounts (continued)
for the Year Ended 31 March 2024

12 MOVEMENT IN FUNDS

	At 01.04.2023 £	Incoming Resources £	Outgoing Resources £	Transfers £	At 31.03.2024 £
General Purpose Fund	97,614	113,140	(57,050)	-	153,704
Designated funds	-	-	-	-	-
Total unrestricted funds	97,614	113,140	- 57,050	-	153,704
Restricted funds	-	-	-	-	-
Total funds	97,614	113,140	- 57,050	-	153,704

13 RELATED PARTY DISCLOSURES

Information in respect of Related Party Transactions and outstanding balances is set out below:

Donations, without conditions, received from Trustees, key management personnel and other related parties total £Nil (2023: nil).

HIDAIYAT-UL-MUSLIMIN TRUST
Detailed Statement Of Financial Activities
for the Year Ended 31 March 2024

INCOME

	2024	2023
	£	£
Membership Subscriptions	6,545	3,660
Wedding Registration fees	650	720
Lillah Donations Mosque	102,524	116,775
Lillah Donations Mosque - Collection boxes and others	1,020	4,929
Tuition Income	2,400	1,706
Timetable Sales & Advertising	-	425
Utility Recharge	-	1,045
Sold Items	-	26
Total incoming resources	113,140	129,286

EXPENDITURE

Charitable activities

Wages and Salaries	30,206	48,688
Employer NI	4,318	3,708
Light and heat	9,923	13,995
Water Charges	3,567	3,132
Telephone Charges	384	394
Charitable Donations	2,100	3,860
Building Repair and Maintenance	2,004	10,472
Building Insurance	1,850	1,600
License fees	300	450
Refuge Collection Costs	-	983
Repairs, Maintenance and servicing	1,016	645
Printing and Stationery	83	405
Accountancy fee	1,150	-
Miscellaneous Expenses	150	81
Total resources expended	57,050	88,413
Net Surplus / (deficit)	56,090	40,873

HIDAIYAT-UL-MUSLIMIN TRUST

England & Wales - Charity number 1130432

Accounts

Hidayat-ul-Muslimin Trust

Annual Report March 2023

President: Abdul Rashid Bhana

Secretary: Mohamed Haniff Hafeji

Treasurer: Ashraf Suleman Patel

Committee Members

Harun Rasid Akhalwaya

Masoom Hafeji

Suleman Ahmed Patel

Ismail Patel

Masoom Mohamed Patel

Riyaz Ikleriya

Siddiq Suleman Patel

It gives me great pleasure in presenting the annual report for Hidayat-ul-Muslimin Trust. During the last 12 months our organisation has continued to grow and provide an essential service to the local community at large. Hidayat-ul-Muslimin Trust is not just an organisation but seen as an institution by virtue of being a central focal point for Islamic referral and guidance in the Old Trafford and Manchester Area.

Hidayat-ul-Muslimin Trust continues to be the source of inculcating Islamic values and Shariah principles in the area so that we can set a good examples for others in the wider community.

While we focus on the practical aspects of serving the community there remains a need to develop and represent true community voice. While it remains relatively easier to practice these values within homes and our community we still need to focus on setting examples, taking stance on Islamic principles in the wider arena, worked towards better community cohesion. To achieve this during the last 12 months the trust has started to engage with other faith groups, other muslims organisations both locally and nationally and other local community leader, and by doing show will harnest good community relations.

The Trust strives to contribute to the sharing of knowledge about Muslim aspirations and needs at all levels of public and statutory agencies, amongst professionals and within the wider community. The trust as website has gone live and this is being used to post important messages, and valuable knowledge to our community.

We continue to take a proactive approach in identifying needs and issues facing the Muslim community making service accessible and appropriate. Our firm belief that Islam has power to enrich our civil society – family, relationship and laws of nature including environment remains one of the focus of our organisation.

Services Provided

The trust continues to provide the provisions so that the Muslim community can continue to offer their daily 5 times prayers, Friday prayers and Eid prayers with congregation. We also provided additional time slots for Friday prayers to accommodate the community with different work commitments. Other Service provided by the trust is bereavement and funeral services, reducing the stress and burden at difficult time for members of our community. The trust has started to work in partnership with Manchester Burial Trust to ensure full support is

provided to families during a traumatic and stressful time.

Again throughout the year the trust continued to invite respected scholars from the throughout the world to provide advice and guidance to the local community. Also different events have been held throughout the year focusing on the needs of the youth in our community and further strengthening the relationship and links with the wider community of Old Trafford.

Ramadhan

The month of Ramadhan, brought great benefits for our local community, during which time many distinguished Scholars from around the world enriched our local community with their knowledge and wisdom, both in English and Urdu.

At the same token a special thanks to our resident Scholars who continue to serve our community with such dedication and sincerity throughout year. Extended thanks to the

Huffaz who lead the Taraveeh Salats during Ramadhan. Also for the first time this year the trust provided additional facilities for those student are unable to lead Tarveeh in the main congregation. Separate arrangement was made where Huffaz of the pass are able to lead

Tarveeh in small groups, which assisted them in ensuring that their memorisation of the quran remains to a high standard.

Financial Position.

Attached to this report is the annual account for our Trust. Our Trust financial position remains stable. As you will note the trust income is largely dependent on voluntary contributions and trust relies on these contributions to meet it expenses. It is only with these donations the trust has been able to meet all it running cost and continue to serve the community.

Therefore we extend our thanks to all those who have contributed generously. All members are requested to continue with their kind donations.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hidayat-UI-Muslimin Trust

No (if any)
1130432

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-22	To	Period end date 31-Mar-23
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Membership Subscriptions	3,660	-	-	3,660	4,635
Wedding Registration Fees	720	-	-	720	1,530
Lillah Donations Mosque	116,775	-	-	116,775	90,573
Lillah Donations - Collection Boxes & Other	4,929	-	-	4,929	6,456
Tuition Income	1,706	-	-	1,706	5,233
Timetable Sales & Advertising	425	-	-	425	645
Utility Recharge	1,045	-	-	1,045	434
Sold Items -	26	-	-	26	283
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	129,286	-	-	129,286	109,789
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	129,286	-	-	129,286	109,789
A3 Payments					
Imam's Salary	37,669	-	-	37,669	39,259
Caretaker Salary	11,019	-	-	11,019	4,393
Heating Charges	9,801	-	-	9,801	3,216
Electricity Charges	4,194	-	-	4,194	3,263
Water Charges	3,132	-	-	3,132	915
Telephone Charges	394	-	-	394	256
P.A.Y.E	3,708	-	-	3,708	3,432
Charitable Donations Gifted - Pakistan Floods	3,860	-	-	3,860	4,390
Property Construction Costs	10,472	-	-	10,472	36,722
Equipment Costs	-	-	-	-	650
Buildings Insurance	1,600	-	-	1,600	1,750
Refuge Collection Costs	983	-	-	983	687
Repairs, Maintenance & Servicing	645	-	-	645	1,312
Radio Licence Fees	450	-	-	450	150
Printing & Stationery	405	-	-	405	310
Miscellaneous Expenses	81	-	-	81	276
	-	-	-	-	-
Sub total	88,413	-	-	88,413	100,981
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	88,413	-	-	88,413	100,981
Net of receipts/(payments)	40,873	-	-	40,873	8,808
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	56,741	-	-	56,741	47,933
Cash funds this year end	97,614	-	-	97,614	56,741

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	RBS Current Account	95,915	-	-
	Cash In Hand	1,699	-	-
		-	-	-
	Total cash funds	97,614	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HIDAIYAT-UL-MUSLIMIN TRUST

**On accounts for the year
ended**

31-03-2023

**Charity no
(if any)** 1130432

Set out on pages

Page 1 to 4

(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 31/03/2021.

**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 ("the Act").

**Independent
examiner's statement**

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.

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: 24-01-2024

Name:

WASEEM AKRAM BHATTI (FCCA)

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

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (ACCA)

Address:

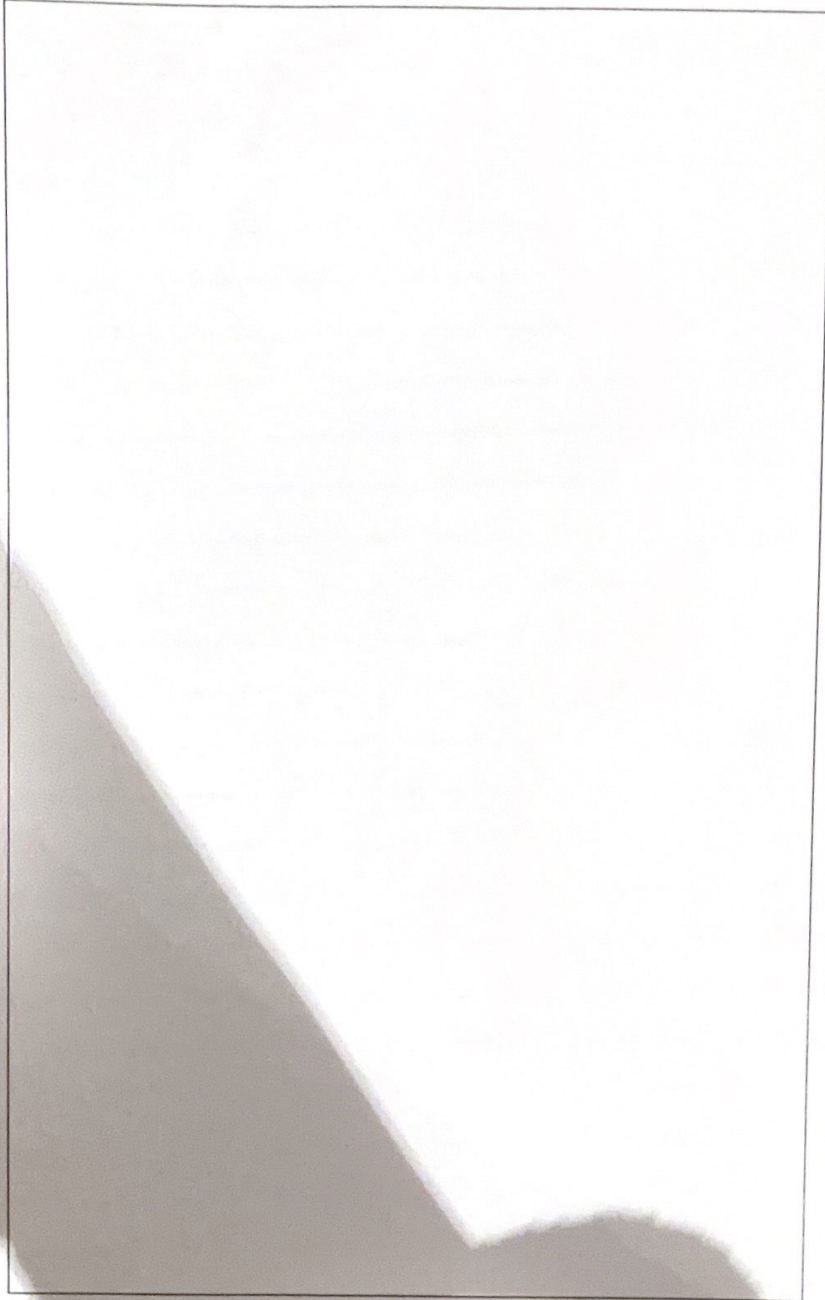
AR ASSOCIATES, CHARTERED CERTIFIED ACCOUNTANTS,
68 SEYMOUR GROVE,
OLD TRAFFORD,
MANCHESTER, M16 0LN.

Section B

Disclosure

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



HIDAIYAT-UL-MUSLIMIN TRUST

England & Wales - Charity number 1130432

Accounts

Hidaiyat-ul-Muslimin Trust

Annual Report March 2022

President: Abdul Rashid Bhana
Secretary: Mohamed Haniff Hafeji
Treasurer: Ashraf Suleman Patel
Committee Members
Harun Rasid Akhalwaya
Masoom Hafeji
Suleman Ahmed Patel
Ismail Patel
Masoom Mohamed Patel
Riyaz Ikleriya
Siddiq Suleman Patel

It gives me great pleasure in presenting the annual report for Hidaiyat-ul-Muslimin Trust for the year ending March 2022.

Hidaiyat-ul-Muslimin Trust has continued to strive to be the source of inculcating Islamic values and Shariah principles in the area so that we can set a good example for others in the wider community.

Our main aim has always been to focus on the practical aspects of serving the community. While it remains relatively easier to practice these values within homes and our community, we still need to focus on setting examples, and promoting Islamic principles and values in the wider arena. This will ultimately lead to a better understanding of Islamic values within the wider community. Although challenging in the current environment, this is an area that we must continue to put our efforts towards. The trust will be developing an active work stream on how this area can be developed further.

Like previous years, we have continued to develop a strong partnership with other faith groups, other Muslims organisations both locally and nationally. By doing so our main aim is to harness good community relations. Also by building strong working relationships with others it will set a sound foundation to jointly work on future initiatives.

The Trust strives to contribute to the sharing of knowledge about Muslim aspirations and needs at all levels of public and statutory agencies, amongst professionals and within the wider community.

Since the launch of the trust Website, we have continued to post important messages so that the wider community remains informed of any developments. Also, speeches and important events continue to broadcast through our website and receiver system. Since the introduction of our E live Masjid App we ensure that our messages and programme are more easily accessible which has allowed us to engage with younger generation. This allows users to listen to broadcast via the app through their mobile devices. This is another example of the Trust embracing use of social media to reach out and engage with the community who are unable to attend the Masjid and increase our target audience. This all adds to the aim of making services provided by the Trust accessible for those who are unable to attend the masjid physically. There is a commitment from the Trust to embrace new technologies to enhance the services provided by the trust.

Services Provided

The trust continues to provide the provisions so that the Muslim community can continue to offer their daily 5 times prayers, Friday prayers and Eid prayers with congregation. The numbers attended have been growing over the years. Despite this increase we continue to accommodate all those who attend and there is ample capacity to cater for far more individuals on a daily basis. We also provide additional time slots for Friday prayers to accommodate the community with different work commitments. The numbers attending both First and Second Friday Prayers has seen a marked increase from previous years. Other services provided by the trust is bereavement and funeral services, reducing the stress and burden at difficult times for members of our community. The trust continues to work in partnership with Manchester Burial Trust to ensure full support is provided to families during a traumatic and stressful time.

Again, throughout the year the trust continued to invite respected scholars to provide advice and guidance to the local community. These have been well received and based on previous years feedback there was a need to increase in the services provided in English. As covid related restrictions have eased Trust has started to hold monthly programmes on specific topics with

facilities provided for both male and female members of the community. Another work stream that we are hoping to expand on is working with health professional on holding health and wellbeing seminars. Recently one was held on healthy eating and exercise. There are plans to hold further sessions on mental health and addictions. Again this work is at an early stage which will be develop in the coming year.

Also, different events have been held throughout the year focusing on the needs of the youth in our community and further strengthening the relationship and links with the wider community of Old Trafford.

Ramadhan

The month of Ramadhan continues to be a focal point for all Muslims and we are pleased to say like previous years even this year the months of Ramadhan, brought great benefits for our local community. We covid restrictions easing we have been able to return to pre covid, by providing iftar for those attending the masjid.

Like previous years we need to extend our special thanks to our resident Scholars who continue to serve our community with such dedication and sincerity throughout year.

Again, a sincere thanks to the Huffaz who lead the Taraveeh Salat's during Ramadhan. Credit to them any many of them are young and despite their college and university commitments they continue to come forward every year without any hesitation in leading late night Taraveh.

The trust continues to provide additional facilities for those students who are unable to lead Tarveeh in the main congregation. Separate arrangements again were made where Huffaz of the pass were able to lead Tarveeh in small groups, which assisted them in ensuring that their memorisation of the quran remains to a high standard. This prove to major success and therefore this area was extended and approx. 30 Huffaz in small group of 5 made use of these facilities.

Financial Position.

Attached to this report is the annual account for our Trust. Our Trust financial position remains stable. As you will note the trust income is dependent on voluntary contributions and trust relies on these contributions to meet it daily expenses. It is only with these donations the trust has been able to meet all its running cost and continues to serve the community. This is vital source of income and without this the trust would not be able to provide the services.

Therefore, we extend our thanks to all those who have contributed generously. All members are requested to continue with their kind donations.



Receipts and payments accounts

For the period from	Period start date 01-Apr-21	To	Period end date 31-Mar-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Subscriptions	4,635	-	-	4,635	5,057
Wedding Registration Fees	1,530	-	-	1,530	360
Lillah Donations Mosque	90,573	-	-	90,573	27,000
Lillah Donations - Collection Boxes & Other	6,456	-	-	6,456	13,174
Tuition Income	5,233	-	-	5,233	8,450
Charitable Donations Collected	0	-	-	-	34,451
Zakat and Sadqa Collected	0	-	-	-	722
HMRC Refunds	0	-	-	-	4,419
Timetable Sales & Advertising	645	-	-	645	-
Utility Recharge	434	-	-	434	-
Sold items - Clothes	283	-	-	283	-
	-	-	-	-	-
Sub total (Gross income for AR)	109,789	-	-	109,789	93,633
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,789	-	-	109,789	93,633
A3 Payments					
Imam's Salary	39,259	-	-	39,259	37,909
Caretaker Salary	4,393	-	-	4,393	8,469
Heating Charges	3,216	-	-	3,216	2,885
Electricity Charges	3,263	-	-	3,263	2,248
Water Charges	915	-	-	915	1,232
Telephone Charges	256	-	-	256	-
P.A.Y.E	3,432	-	-	3,432	3,201
Charitable Donations Gifted - An Nasihah Trust	4,390	-	-	4,390	30,000
Zakat and Sadqa	-	-	-	-	722
Bank Charges	-	-	-	-	60
Property Construction Costs	36,722	-	-	36,722	-
Equipment Costs	650	-	-	650	-
Buildings Insurance	1,750	-	-	1,750	1,897
Refuge Collection Costs	687	-	-	687	751
Repairs, Maintenance & Servicing	1,312	-	-	1,312	1,000
Radio Licence Fees	150	-	-	150	150
Printing & Stationery	310	-	-	310	55
Miscellaneous Expenses	276	-	-	276	40
	-	-	-	-	-
Sub total	100,981	-	-	100,981	90,619
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	100,981	-	-	100,981	90,619
Net of receipts/(payments)	8,808	-	-	8,808	3,014
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,933	-	-	47,933	44,919
Cash funds this year end	56,741	-	-	56,741	47,933

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	RBS Current Account	51,934	-	-
	Cash In Hand	4,807	-	-
		-	-	-
	Total cash funds	56,741	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HIDAIYAT-UL-MUSLIMIN TRUST

**On accounts for the year
ended**

31-03-2022

**Charity no
(if any)**

1130432

Set out on pages

Page 1 to 4

(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 31/03/2021.

**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 ("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:

06-01-2023

Name:

WASEEM AKRAM BHATTI (FCCA)

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

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (ACCA)

Address:

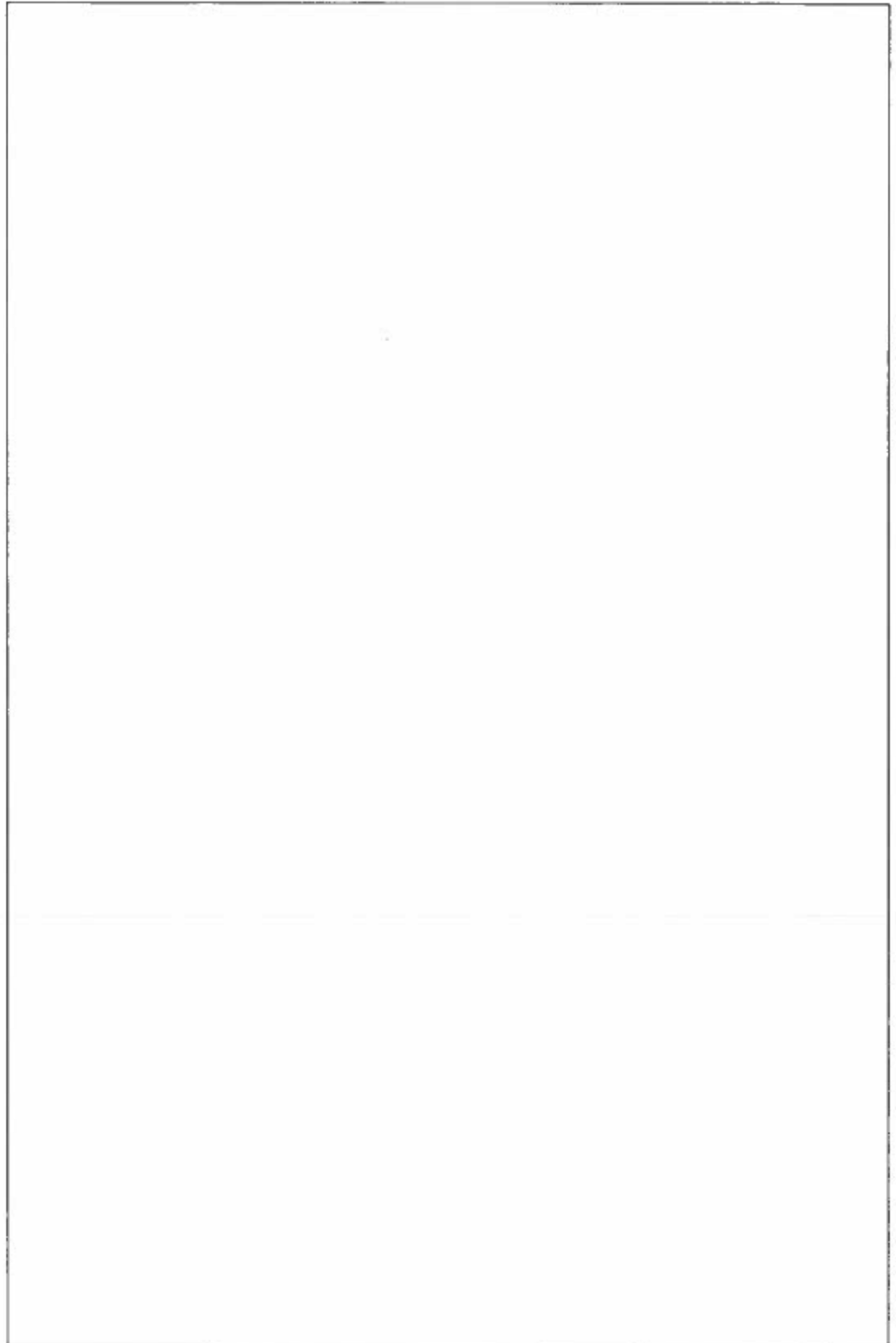
**AR ASSOCIATES, CHARTERED CERTIFIED ACCOUNTANTS,
68 SEYMOUR GROVE,**

OLD TRAFFORD,

MANCHESTER, M16 0LN.

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.





Receipts and payments accounts

For the period from	Period start date 01-Apr-21	To	Period end date 31-Mar-22
------------------------	--------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Subscriptions	4,635	-	-	4,635	5,057
Wedding Registration Fees	1,530	-	-	1,530	360
Lillah Donations Mosque	90,573	-	-	90,573	27,000
Lillah Donations - Collection Boxes & Other	6,456	-	-	6,456	13,174
Tuition Income	5,233	-	-	5,233	8,450
Charitable Donations Collected	0	-	-	-	34,451
Zakat and Sadqa Collected	0	-	-	-	722
HMRC Refunds	0	-	-	-	4,419
Timetable Sales & Advertising	645	-	-	645	-
Utility Recharge	434	-	-	434	-
Sold items - Clothes	283	-	-	283	-
	-	-	-	-	-
Sub total (Gross income for AR)	109,789	-	-	109,789	93,633
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,789	-	-	109,789	93,633
A3 Payments					
Imam's Salary	39,259	-	-	39,259	37,909
Caretaker Salary	4,393	-	-	4,393	8,469
Heating Charges	3,216	-	-	3,216	2,885
Electricity Charges	3,263	-	-	3,263	2,248
Water Charges	915	-	-	915	1,232
Telephone Charges	256	-	-	256	-
P.A.Y.E	3,432	-	-	3,432	3,201
Charitable Donations Gifted - An Nasihah Trust	4,390	-	-	4,390	30,000
Zakat and Sadqa	-	-	-	-	722
Bank Charges	-	-	-	-	60
Property Construction Costs	36,722	-	-	36,722	-
Equipment Costs	650	-	-	650	-
Buildings Insurance	1,750	-	-	1,750	1,897
Refuge Collection Costs	687	-	-	687	751
Repairs, Maintenance & Servicing	1,312	-	-	1,312	1,000
Radio Licence Fees	150	-	-	150	150
Printing & Stationery	310	-	-	310	55
Miscellaneous Expenses	276	-	-	276	40
	-	-	-	-	-
Sub total	100,981	-	-	100,981	90,619
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	100,981	-	-	100,981	90,619
Net of receipts/(payments)	8,808	-	-	8,808	3,014
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,933	-	-	47,933	44,919
Cash funds this year end	56,741	-	-	56,741	47,933

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	RBS Current Account	51,934	-	-
	Cash In Hand	4,807	-	-
		-	-	-
	Total cash funds	56,741	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

HIDAIYAT-UL-MUSLIMIN TRUST

England & Wales - Charity number 1130432

Accounts

Hidaiyat-ul-Muslimin Trust

Annual Report March 2021

President: Abdul Rashid Bhana
Secretary: Mohamed Haniff Hafeji
Treasurer: Ashraf Suleman Patel
Committee Members
Harun Rasid Akhalwaya
Masoom Hafeji
Suleman Ahmed Patel
Ismail Patel
Masoom Mohamed Patel
Riyaz Ikleriya
Siddiq Suleman Patel

It gives me great pleasure in presenting the annual report for Hidayat-ul-Muslimin Trust for the year ending March 2021.

Hidayat-ul-Muslimin Trust has continued to strive to be the source of inculcating Islamic values and Shariah principles in the area so that we can set a good example for others in the wider community.

Our main aim has always been to focus on the practical aspects of serving the community. While it remains relatively easier to practice these values within homes and our community, we still need to focus on setting examples, and promoting Islamic principles and values in the wider arena. This will ultimately lead to a better understanding of Islamic values within the wider community. Although challenging in the current environment, this is an area that we must continue to put our efforts towards. The trust will be developing an active work stream on how this area can be developed further.

The trust continue to develop a strong partnership with other faith groups, other Muslims organisations both locally and nationally. By doing show our main aim is to harness good community relations. Also by building strong working relationship with others it will set a sound foundation to jointly work on future initiatives.

The Trust strives to contribute to the sharing of knowledge about Muslim aspirations and needs at all levels of public and statutory agencies, amongst professionals and within the wider community.

Since the launch of the trust Website, we have continued to post important messages so that the wider community remains inform of any developments. Also, speeches and important events continue to broadcast through our website and receiver system. We also taken out licence for E live Masjid App, this allows users to listen to broadcast via the app through their mobile devices. This is another example of the Trust embracing use of social media to reach out and engage with the community who are unable to attend the Masjid. This all add to the aim of making services provided by the Trust accessible for those who are unable to attend the masjid physically. There is a commitment from the Trust to embrace new technologies to enhance the services provided by the trust.

Services Provided

The trust continues to provide the provisions so that the Muslim community can continue to offer their daily 5 times prayers, Friday prayers and Eid prayers with congregation. The numbers attended have been growing over the years. Despite this increase we continue to accommodate all those who attend and there is ample capacity to cater for far more individuals on a daily basis. We also provide additional time slots for Friday prayers to accommodate the community with different work commitments. The numbers attending both First and Second Friday Prayers has seen a marked increased from previous years. Other Service provided by the trust is bereavement and funeral services, reducing the stress and burden at difficult time for members of our community. The trust continues to work in partnership with Manchester Burial Trust to ensure full support is provided to families during a traumatic and stressful time.

Again, throughout the year the trust continued to invite respected scholars to provide advice and guidance to the local community. These have been well received and based on previous years feedback there was a need to increase in the services provided in English. As covid related restrictions have eased Trust has started to hold monthly programmes on specific topics with facilities provided for both male and female members of the community. Another work stream that

we are hoping to expand on is working with health professional on holding health and wellbeing seminars. Recently one was held on healthy eating and exercise. There are plans to hold further sessions on mental health and addictions. Again this work is at an early stage which will be develop in the coming year.

Also, different events have been held throughout the year focusing on the needs of the youth in our community and further strengthening the relationship and links with the wider community of Old Trafford.

Ramadhan

The month of Ramadhan continues to be a focal point for all Muslims and we are pleased to say like previous years even this year the months of Ramadhan, brought great benefits for our local community.

Like previous years we need to extend our special thanks to our resident Scholars who continue to serve our community with such dedication and sincerity throughout year.

Again, a sincere thanks to the Huffaz who lead the Taraveeh Salats during Ramadhan. Credit to them any many of them are young and despite their college and university commitments they continue to come forward every year without any hesitation in leading late night Taraveh.

The trust continues to provide additional facilities for those students who are unable to lead Tarveeh in the main congregation. Separate arrangements again were made where Huffaz of the pass were able to lead Tarveeh in small groups, which assisted them in ensuring that their memorisation of the quran remains to a high standard. This prove to major success and therefore this area was extended and approx. 30 Huffaz in small group of 5 made use of these facilities.

Financial Position.

Attached to this report is the annual account for our Trust. Our Trust financial position remains stable. As you will note the trust income is dependent on voluntary contributions and trust relies on these contributions to meet it daily expenses. It is only with these donations the trust has been able to meet all its running cost and continues to serve the community. This is vital source of income and without this the trust would not be able to provide the services.

Therefore, we extend our thanks to all those who have contributed generously. All members are requested to continue with their kind donations.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HIDAIYAT-UL-MUSLIMIN TRUST

**On accounts for the year
ended**

31-03-2021

**Charity no
(if any)**

1130432

Set out on pages

Page 1 to 4

(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 31/03/2021.

**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 ("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:

01-12-2021

Name:

WASEEM AKRAM BHATTI (FCCA)

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

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (ACCA)

Address:

AR ASSOCIATES, CHARTERED CERTIFIED ACCOUNTANTS,
68 SEYMOUR GROVE,

OLD TRAFFORD,

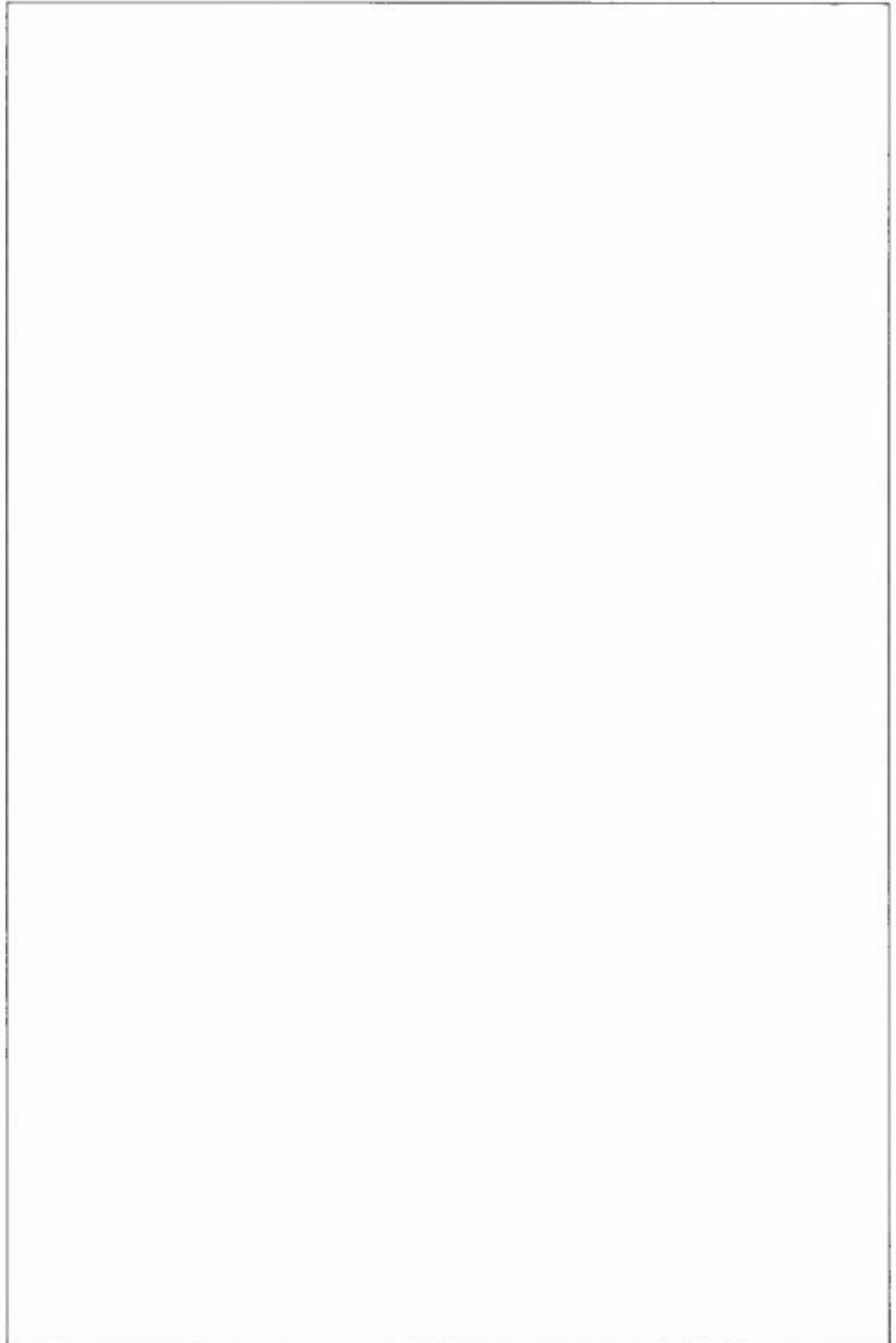
MANCHESTER, M16 0LN.



68 Seymour Grove, Old Trafford Manchester, M16 0LN
Tel: +44 (0) 161 872 4845 Fax: +44 (0) 161 425 5891

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hidayat-UI-Musulimin Trust

No (if any)
1130432

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-20	To	Period end date 31-Mar-21
---------------------	--------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Subscriptions	5,057	-	-	5,057	4,530
Wedding Registration Fees	360	-	-	360	810
Lillah Donations Mosque	27,000	-	-	27,000	46,140
Lillah Donations - Collection Boxes & Other	13,174	-	-	13,174	7,491
Tuition Income	8,450	-	-	8,450	7,800
Charitable Donations Collected	34,451	-	-	34,451	-
Zakat and Sadqa Collected	722	-	-	722	-
HMRC Refunds	4,419	-	-	4,419	-
Sold items - Clothes	-	-	-	-	1,025
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	93,633	-	-	93,633	67,796
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	93,633	-	-	93,633	67,796
A3 Payments					
Imam's Salary	37,909	-	-	37,909	34,945
Caretaker Salary	8,469	-	-	8,469	8,215
Casual Work	-	-	-	-	150
Heating Charges	2,885	-	-	2,885	4,411
Electricity Charges	2,248	-	-	2,248	3,482
Water Charges	1,232	-	-	1,232	3,066
P.A.Y.E	3,201	-	-	3,201	2,902
Charitable Donations Gifted - An Nashihah Trust	30,000	-	-	30,000	-
Zakat and Sadqa	722	-	-	722	-
Bank Charges	60	-	-	60	-
Buildings Insurance	1,897	-	-	1,897	1,650
Refuge Collection Costs	751	-	-	751	800
Repairs, Maintenance & Servicing	1,000	-	-	1,000	1,049
Radio Licence Fees	150	-	-	150	150
Printing & Stationery	55	-	-	55	550
Cleaning Materials	-	-	-	-	750
Miscellaneous Expenses	40	-	-	40	125
	-	-	-	-	-
Sub total	90,619	-	-	90,619	62,245
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	90,619	-	-	90,619	62,245
Net of receipts/(payments)	3,014	-	-	3,014	5,551
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,919	-	-	44,919	39,368
Cash funds this year end	47,933	-	-	47,933	44,919

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	RBS Current Account	47,678	-	-
	Cash In Hand	255	-	-
		-	-	-
	Total cash funds	47,933	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HIDAIYAT-UL-MUSLIMIN TRUST

**On accounts for the year
ended**

31-03-2021

**Charity no
(if any)**

1130432

Set out on pages

Page 1 to 4

(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 31/03/2021.

**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 ("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:

01-12-2021

Name:

WASEEM AKRAM BHATTI (FCCA)

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

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (ACCA)

Address:

AR ASSOCIATES, CHARTERED CERTIFIED ACCOUNTANTS,
68 SEYMOUR GROVE,

OLD TRAFFORD,

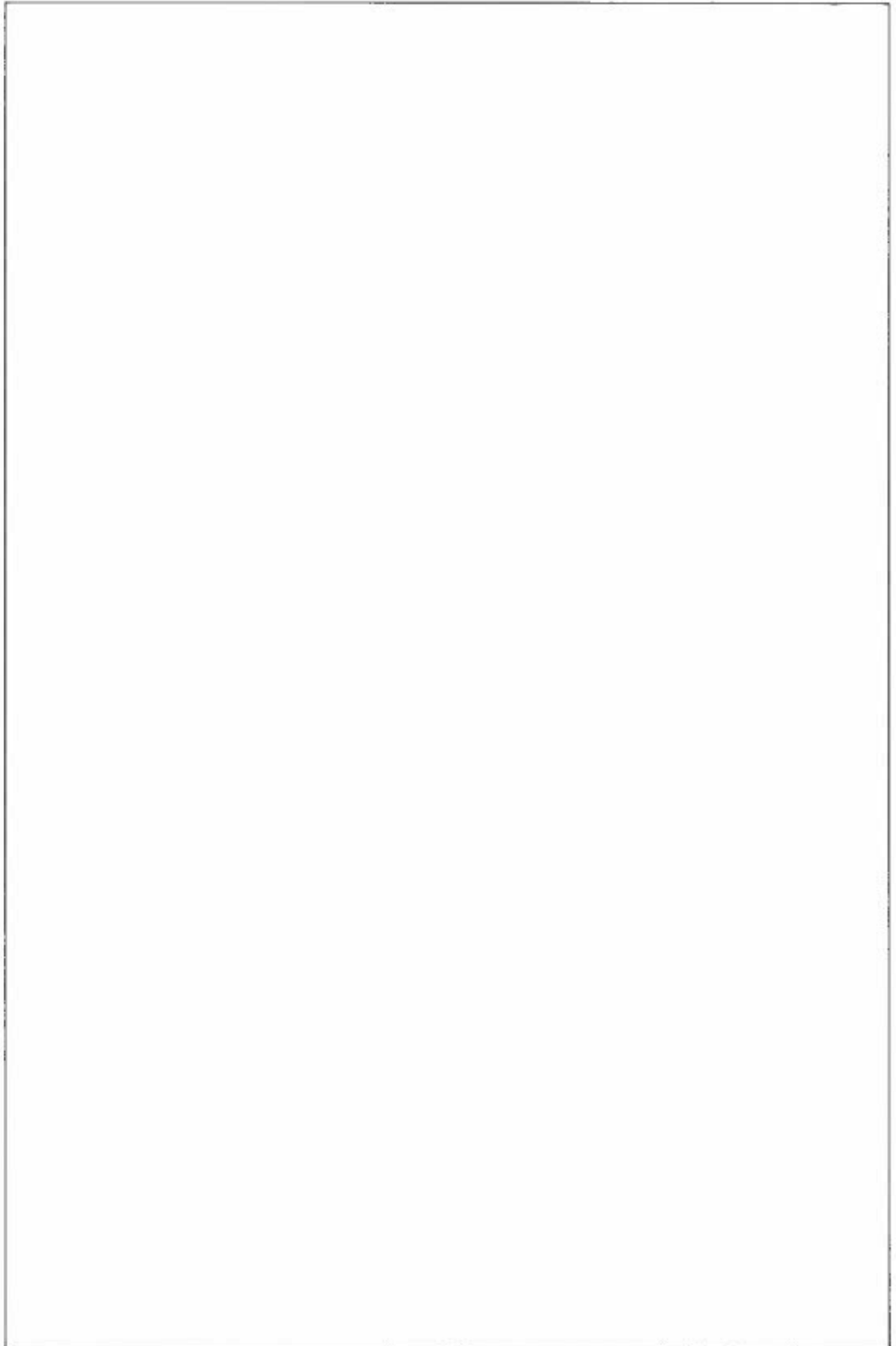
MANCHESTER, M16 0LN.



68 Seymour Grove, Old Trafford Manchester, M16 0LN
Tel: +44 (0) 161 872 4845 Fax: +44 (0) 161 425 5891

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hidayat-UI-Musulimin Trust

No (if any)
1130432

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-20	To	Period end date 31-Mar-21
---------------------	--------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Subscriptions	5,057	-	-	5,057	4,530
Wedding Registration Fees	360	-	-	360	810
Lillah Donations Mosque	27,000	-	-	27,000	46,140
Lillah Donations - Collection Boxes & Other	13,174	-	-	13,174	7,491
Tuition Income	8,450	-	-	8,450	7,800
Charitable Donations Collected	34,451	-	-	34,451	-
Zakat and Sadqa Collected	722	-	-	722	-
HMRC Refunds	4,419	-	-	4,419	-
Sold items - Clothes	-	-	-	-	1,025
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	93,633	-	-	93,633	67,796
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	93,633	-	-	93,633	67,796
A3 Payments					
Imam's Salary	37,909	-	-	37,909	34,945
Caretaker Salary	8,469	-	-	8,469	8,215
Casual Work	-	-	-	-	150
Heating Charges	2,885	-	-	2,885	4,411
Electricity Charges	2,248	-	-	2,248	3,482
Water Charges	1,232	-	-	1,232	3,066
P.A.Y.E	3,201	-	-	3,201	2,902
Charitable Donations Gifted - An Nashihah Trust	30,000	-	-	30,000	-
Zakat and Sadqa	722	-	-	722	-
Bank Charges	60	-	-	60	-
Buildings Insurance	1,897	-	-	1,897	1,650
Refuge Collection Costs	751	-	-	751	800
Repairs, Maintenance & Servicing	1,000	-	-	1,000	1,049
Radio Licence Fees	150	-	-	150	150
Printing & Stationery	55	-	-	55	550
Cleaning Materials	-	-	-	-	750
Miscellaneous Expenses	40	-	-	40	125
	-	-	-	-	-
Sub total	90,619	-	-	90,619	62,245
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	90,619	-	-	90,619	62,245
Net of receipts/(payments)	3,014	-	-	3,014	5,551
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,919	-	-	44,919	39,368
Cash funds this year end	47,933	-	-	47,933	44,919

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	RBS Current Account	47,678	-	-
	Cash In Hand	255	-	-
		-	-	-
	Total cash funds	47,933	-	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	