

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 Hidayat-ul-Muslimin Trust for the year ending March 2022.

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.

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 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. 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Hidayat-ul-Mustimin Trust	1130432

Receipts and payments accounts

CC16a

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

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	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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Hidayat-ul-Muslimin Trust	No (if any) 1130432
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CC16a

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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	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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