

Hidaiyat-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 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.

### **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-ul-Muslimin Trust

No (if any)  
1130432

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Apr-22		31-Mar-23

### 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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>129,286</b>	<b>-</b>	<b>-</b>	<b>129,286</b>	<b>109,789</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>129,286</b>	<b>-</b>	<b>-</b>	<b>129,286</b>	<b>109,789</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
<b>Sub total</b>	<b>88,413</b>	<b>-</b>	<b>-</b>	<b>88,413</b>	<b>100,981</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>88,413</b>	<b>-</b>	<b>-</b>	<b>88,413</b>	<b>100,981</b>
<b>Net of receipts/(payments)</b>	<b>40,873</b>	<b>-</b>	<b>-</b>	<b>40,873</b>	<b>8,808</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>56,741</b>	<b>-</b>	<b>-</b>	<b>56,741</b>	<b>47,933</b>
<b>Cash funds this year end</b>	<b>97,614</b>	<b>-</b>	<b>-</b>	<b>97,614</b>	<b>56,741</b>

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



Categories

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
RBS Current Account	95,915	-	-
Cash in Hand	1,699	-	-
	-	-	-
<b>Total cash funds</b>	<b>97,614</b>	<b>-</b>	<b>-</b>
(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





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

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").

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: 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.