

# RABETAH AL-ULAMA AL-ISLAMIYYAH

England & Wales · Charity number 1133294

## Details

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**Other names** RABETAH

**Status** Registered

**Legal form** Other

**Registered** 2009-12-14

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

## Contact

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**Address** 5 Oxford Street  
Batley  
WF17 7PZ

**Phone** 01924 472123

**Email** [rabetah@hotmail.com](mailto:rabetah@hotmail.com)

**Website** <http://www.rabetah.org/>

## Activities

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**Objects:** 1. TO ADVANCE RELIGION IN ACCORDANCE WITH THE ISLAMIC FAITH AS PRACTISED BY THE SUNNI-HANAFI-DEOBANDI SCHOOL OF THOUGHT2. TO ADVANCE EDUCATION AND PROVIDE FACILITIES FOR RECREATION IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR ALL THE PEOPLE IN THE BATLEY AREA OF WEST YORKSHIRE IN PARTICULAR AND IN GENERAL WHERE AND WHEN NECESSARY ESPECIALLY AMONGST YOUNG PEOPLE. 3. TO PROMOTE ANY CHARITABLE PURPOSE AS THE EXECUTIVE COMMITTEE FROM TIME TO TIME THINK APPROPRIATE.4. TO WORK WITH PARTNER ORGANISATIONS IN FURTHERING THE AIMS OF RABETAH BY PROVIDING TRAINING, LITERATURE AND OTHER ACTIVITIES. THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS

**Activities:** Extract from our constitution SummrisedAdvance religion in accordance with hanafi deobadni school Advance education, Provide facilities for recreation in the interest of social welfare Work with partner organisations in furthering the aims of Rabetah by providing training, literature and other activities.

## Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** BATLEY AREA OF WEST YORKSHIRE
- Albania
- Bangladesh
- India
- Jamaica
- Malawi
- Turkey
- Throughout England

## Finances

| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-09-29 | £138,937 | £156,385    | -      | -         |
| 2023-09-29 | £269,058 | £283,501    | -      | -         |
| 2022-09-29 | £181,951 | £88,835     | -      | -         |
| 2021-09-29 | £274,131 | £240,843    | -      | -         |
| 2020-09-29 | £32,231  | £27,881     | -      | -         |

## Trustees

| Name          | Role | Appointed  |
|---------------|------|------------|
| Ebrahim Badat |      | 2018-06-01 |
| YAKUB BHAM    |      | 2018-06-01 |

**RABETAH AL-ULAMA AL-ISLAMIYYAH**

England & Wales - Charity number 1133294

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# Accounts

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Registered number  
1133294

Rabetah Al-Ulama Al-Islamiyyah

Report and Accounts

29 September 2024

## **Rabetah Al-Ulama Al-Islamiyyah**

**Charity number: 1133294**

### **Report of the Directors for the year ended 29 September 2024**

The trustees present their report for the period ended 29 September 2024.

#### **Reference and Administrative information**

**Charity Name:** Rabetah Al-Ulama Al-Islamiyyah

**Charity Registration Number:** 1133294

**Principle Office:** 5 Oxford Street Batley WF17 7PZ

#### **Board of Trustees**

Yakub Bham  
Ebrahim Badat

#### **Independent Examiners/ Accountants**

Suhail Akram  
Clientax  
Batley Business Park  
WF17 6ER

#### **Structure, governance and management**

Governing document

The organisation is governed by a constitution adopted on the 19th June 2009.

#### **Recruitment and Appointments of Trustees and executive committee.**

The trustees and executive committee members are elected every two years at the General meeting .

## **Rabetah Al-Ulama Al-Islamiyyah**

**Charity number: 1133294**

**Report of the Directors for the year ended 29 September 2024**

### **Objectives and activities**

Rabetah Al-Ulama Al-Islamiyyah was established in 1979, with the aim of advancing the Islamic faith. Among its objectives were the advancement of education and facilitating recreation in the interest of social welfare and improving conditions of life for the people of Batley and beyond, with a specific focus on youth. Alongside this, Rabetah also promotes any charitable purpose which its executive committee deem appropriate, partnering with other organisations where required. Rabetah also furthers its objectives through the production of, training, literature, and wider activities.

### **Financial Review**

#### **Reserves Policy**

The policy is to maintain a small reserve, the committee regularly review the reserves and are mindful of only expending monies actually received.

#### **Achievements during the year**

Rabetah focused on assisting the Ahlul Bayt as well as Scholars in need. In addition to this we supported Emergency disaster appeals around the world.

Locally we assisted the Mid Yorkshire Hospital trust raising funds for the MRI appeal.

The trustees declare that they have approved the trustees' report above on the 29th April 2025.

Yakub Bham  
Trustee

**Rabetah Al-Ulama Al-Islamiyyah**  
**Statement of financial activities**  
**for the year ended 29 September 2024**

Charity number: 1133294

|  |     | Unrestricted<br>Funds<br>2024<br>£ | Restricted<br>Funds<br>2024<br>£ | Total<br>Funds<br>2024<br>£ | Total<br>Funds<br>2023<br>£ |
|--|-----|------------------------------------|----------------------------------|-----------------------------|-----------------------------|
| <b>Income</b>  |     |                                    |                                  |                             |                             |
| Donations and legacies                               | 2   | 14,533                             | 124,404                          | 138,937                     | 269,058                     |
|  |     |                                    | -                                | -                           | -                           |
| <b>Total</b>   |     | <u>14,533</u>                      | <u>124,404</u>                   | <u>138,937</u>              | <u>269,058</u>              |
| <b>Expenditure</b>                                   |     |                                    |                                  |                             |                             |
| <b>Cost of charitable activity:</b>                  |     |                                    |                                  |                             |                             |
| Donations  |     |                                    | 148,532                          | 148,532                     | 275,713                     |
| Travel cost  |     |                                    | 3,968                            | 3,968                       | -                           |
| Printing and stationary                              |     |                                    | 2,784                            | 2,784                       | 7,000                       |
| Charity events                                       | 455 |                                    | -                                | 455                         | -                           |
| Sundry   | 35  |                                    | -                                | 35                          |                             |
| Bank charges   | 1   |                                    | 610                              | 611                         | 788                         |
| <b>Total</b>   |     | <u>491</u>                         | <u>155,894</u>                   | <u>156,385</u>              | <u>283,501</u>              |
| <b>Net income/(Expenditure)<br/>before transfers</b> |     | <u>14,042</u>                      | <u>(31,490)</u>                  | <u>(17,448)</u>             | <u>(14,443)</u>             |
| <b>Net movement in funds</b>                         |     | <u>14,042</u>                      | <u>(31,490)</u>                  | <u>(17,448)</u>             | <u>(14,443)</u>             |
| Total funds brought forward                          |     | 2,007                              | 120,899                          | 122,906                     | 137,349                     |
| <b>Total funds carried forward</b>                   |     | <u>16,049</u>                      | <u>89,409</u>                    | <u>105,458</u>              | <u>122,906</u>              |

**Rabetah Al-Ulama Al-Islamiyyah**  
**Statement of assets and liabilities**  
**as at 29 September 2024**

|                             | Notes | Unrestricted<br>Funds<br>2024 | Restricted<br>Funds<br>2024 | Total<br>Funds<br>2024 | Total<br>Funds<br>2023 |
|-----------------------------|-------|-------------------------------|-----------------------------|------------------------|------------------------|
| <b>Current assets</b>       |       |                               |                             |                        |                        |
| Cash at bank and in hand    |       | 16,049                        | 89,409                      | 105,458                | 122,906                |
| <b>Total current assets</b> |       | 16,049                        | 89,409                      | 105,458                | 122,906                |
| <b>Funds of the charity</b> |       |                               |                             |                        |                        |
| Cash funds                  |       | 16,049                        | 89,409                      | 105,458                | 122,906                |
| <b>Total funds</b>          |       | 16,049                        | 89,409                      | 105,458                | 122,906                |

Yakub Bham  
Trustee  
Approved by the board on 16 May 2025

**Rabetah Al-Ulama Al-Islamiyyah**  
**Notes to the Accounts**  
**for the year ended 29 September 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practices: Accounting and reporting by Charities (SORP 2005) issued in March 2005

***Fund structure***

Unrestricted funds comprise those which are available for use at the discretion of the trustees in the furtherance of the charitable objectives.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or on the terms of the appeal.

***Incoming resources***

All incoming resources are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

The following specific policies are applied to particular categories of income:

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

***Expenditure and liabilities***

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Cost of generating funds are those cost incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

Charitable expenditure comprises those cost incurred by the charity in the delivery of its activities and services for the beneficiaries. It includes both the direct pay and non-pay and support costs relating to those activities.

**2 Donations and legacies**

|           | <b>Unrestricted<br/>Funds<br/>2024<br/>£</b> | <b>Restricted<br/>Funds<br/>2024<br/>£</b> | <b>Total<br/>Funds<br/>2024<br/>£</b> | <b>Total<br/>Funds<br/>2023<br/>£</b> |
|-----------|--|--|---------------------------------------|---------------------------------------|
| Donations |  | 124,404                                    | 124,404                               | 256,274                               |
| Gift Aid  | 14,533                                       | -  | -                                     | 12,784                                |
|           | <u>14,533</u>                                | <u>124,404</u>                             | <u>124,404</u>                        | <u>269,058</u>                        |

**RABETAH AL-ULAMA AL-ISLAMIYYAH**

**CHARITY NO; 1133294**

**INDEPENDENT EXAMINER'S REPORT**

I report on the accounts of the charity for the year ended 30 Sept 2024.

**Respective responsibilities of Trustees and examiner**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records, it also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did 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.

4<sup>th</sup> June 2025



Clientax – Chartered Accountants  
Suite 30 – Batley Business Park  
Batley, WF17 6ER

**RABETAH AL-ULAMA AL-ISLAMIYYAH**

England & Wales - Charity number 1133294

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# Accounts

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Registered number  
1133294

Rabetah Al-Ulama Al-Islamiyyah

Report and Accounts

29 September 2023

## **Rabetah Al-Ulama Al-Islamiyyah**

**Charity number: 1133294**

### **Report of the Directors for the year ended 29 September 2023**

The trustees present their report for the period ended 29 September 2023.

#### **Reference and Administrative information**

**Charity Name:** Rabetah Al-Ulama Al-Islamiyyah

**Charity Registration Number:** 1133294

**Principle Office:** 5 Oxford Street Batley WF17 7PZ

#### **Board of Trustees**

Yakub Bham  
Ebrahim Badat

#### **Independent Examiners/ Accountants**

Clientax  
Batley Business Park  
Batley  
WF17 6ER

#### **Structure, governance and management**

Governing document

The organisation is governed by a constitution adopted on the 19th June 2009.

#### **Recruitment and Appointments of Trustees and executive committee.**

The trustees and executive committee members are elected every two years at the General meeting .

## **Rabetah Al-Ulama Al-Islamiyyah**

**Charity number: 1133294**

### **Report of the Directors for the year ended 29 September 2023**

#### **Objectives and activities**

Rabetah Al-Ulama Al-Islamiyyah was established in 1979, with the aim of advancing the Islamic faith. Among its objectives were the advancement of education and facilitating recreation in the interest of social welfare and improving conditions of life for the people of Batley and beyond, with a specific focus on youth. Alongside this, Rabetah also promotes any charitable purpose which its executive committee deem appropriate, partnering with other organisations where required. Rabetah also furthers its objectives through the production of, training, literature, and wider activities.

#### **Financial Review**

##### **Reserves Policy**

The policy is to maintain a small reserve, the committee regularly review the reserves and are mindful of only expending monies actually received.

##### **Achievements during the year**

Rabetah's main focus was distributing aid for funds collected via the Emergency appeals for natural disasters such as the devastating floods in Pakistan. We also continued to assist with our core appeals of the Ahlul Bayt Fund and the Scholars Fund.

In addition to this we had several talks locally such as Inspiration evenings during the winter months and also Ahlul Bayt awareness events nationally.

The trustees declare that they have approved the trustees' report above on the 8th July 2024.

Yakub Bham  
Trustee

Ebrahim Badat  
Trustee

**Rabetah Al-Ulama Al-Islamiyyah**  
**Statement of financial activities**  
**for the year ended 29 September 2023**

Charity number: 1133294

|  |   | Unrestricted<br>Funds<br>2023<br>£ | Restricted<br>Funds<br>2023<br>£ | Total<br>Funds<br>2023<br>£ | Total<br>Funds<br>2022<br>£ |
|--|---|------------------------------------|----------------------------------|-----------------------------|-----------------------------|
| <b>Income</b>  |   |                                    |                                  |                             |                             |
| Donations and legacies                               | 2 | 13,415                             | 255,643                          | 269,058                     | 181,951                     |
|  |   |                                    | -                                | -                           | -                           |
| <b>Total</b>   |   | <u>13,415</u>                      | <u>255,643</u>                   | <u>269,058</u>              | <u>181,951</u>              |
| <b>Expenditure</b>                                   |   |                                    |                                  |                             |                             |
| <b>Cost of charitable activity:</b>                  |   |                                    |                                  |                             |                             |
| Donations  |   | 13,415                             | 262,298                          | 275,713                     | 82,190                      |
| Travel cost  |   |                                    |                                  | -                           | 4,830                       |
| Printing and stationary                              |   | 7,000                              |                                  | 7,000                       | 1,451                       |
| Advertising & marketing                              |   |                                    |                                  | -                           | 364                         |
| Bank charges   |   | 1                                  | 787                              | 788                         | -                           |
| <b>Total</b>   |   | <u>20,416</u>                      | <u>263,085</u>                   | <u>283,501</u>              | <u>88,835</u>               |
| <b>Net income/(Expenditure)<br/>before transfers</b> |   | <u>(7,001)</u>                     | <u>(7,442)</u>                   | <u>(14,443)</u>             | <u>93,116</u>               |
| <b>Net movement in funds</b>                         |   | <u>(7,001)</u>                     | <u>(7,442)</u>                   | <u>(14,443)</u>             | <u>93,116</u>               |
| Total funds brought forward                          |   | 9,008                              | 128,341                          | 137,349                     | 44,233                      |
| <b>Total funds carried forward</b>                   |   | <u>2,007</u>                       | <u>120,899</u>                   | <u>122,906</u>              | <u>137,349</u>              |

**Rabetah Al-Ulama Al-Islamiyyah**  
**Statement of assets and liabilities**  
**as at 29 September 2023**

|                             | Notes | Unrestricted<br>Funds<br>2023 | Restricted<br>Funds<br>2023 | Total<br>Funds<br>2023 | Total<br>Funds<br>2022 |
|-----------------------------|-------|-------------------------------|-----------------------------|------------------------|------------------------|
| <b>Current assets</b>       |       |                               |                             |                        |                        |
| Cash at bank and in hand    |       | 2,007                         | 120,899                     | 122,906                | 137,349                |
| <b>Total current assets</b> |       | 2,007                         | 120,899                     | 122,906                | 137,349                |
| <b>Funds of the charity</b> |       |                               |                             |                        |                        |
| Cash funds                  |       | 2,007                         | 120,899                     | 122,906                | 137,349                |
| <b>Total funds</b>          |       | 2,007                         | 120,899                     | 122,906                | 137,349                |

Yakub Bham  
Trustee

Ebrahim Badat  
Trustee

Approved by the board on 21 July 2023

**Rabetah Al-Ulama Al-Islamiyyah**  
**Notes to the Accounts**  
**for the year ended 29 September 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practices: Accounting and reporting by Charities (SORP 2005) issued in March 2005

***Fund structure***

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***Incoming resources***

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Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

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Charitable expenditure comprises those cost incurred by the charity in the delivery of its activities and services for the beneficiaries. It includes both the direct pay and non-pay and support costs relating to those activities.

**2 Donations and legacies**

|           | <b>Unrestricted<br/>Funds<br/>2023<br/>£</b> | <b>Restricted<br/>Funds<br/>2023<br/>£</b> | <b>Total<br/>Funds<br/>2023<br/>£</b> | <b>Total<br/>Funds<br/>2022<br/>£</b> |
|-----------|--|--|---------------------------------------|---------------------------------------|
| Donations | 13,415                                       | 242,859                                    | 256,274                               | 164,417                               |
| Gift Aid  |  | 12,784                                     | 12,784                                | 17,534                                |
|           | <u>13,415</u>                                | <u>255,643</u>                             | <u>269,058</u>                        | <u>181,951</u>                        |

**RABETAH AL-ULAMA AL-ISLAMIYYAH**

**CHARITY NO; 1133294**

**INDEPENDENT EXAMINER'S REPORT**

I report on the accounts of the charity for the year ended 29 Sept 2023.

**Respective responsibilities of Trustees and examiner**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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**Basis of independent examiner's report**

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**Independent examiner's statement**

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- The accounts did not accord with the accounting records; or
- The accounts did 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.

15<sup>th</sup> July 2024

**Clientax.**  
Chartered Certified Accountants

Suite 30 – Batley Business Park  
Batley, WF17 6ER

<http://www.clientax.co.uk/>

**RABETAH AL-ULAMA AL-ISLAMIYYAH**

England & Wales - Charity number 1133294

---

# Accounts

---

Registered number  
1133294

Rabetah Al-Ulama Al-Islamiyyah

Report and Accounts

29 September 2022

## **Rabetah Al-Ulama Al-Islamiyyah**

**Charity number: 1133294**

### **Report of the Directors for the year ended 29 September 2022**

The trustees present their report for the period ended 29 September 2022.

#### **Reference and Administrative information**

**Charity Name:** Rabetah Al-Ulama Al-Islamiyyah

**Charity Registration Number:** 1133294

**Principle Office:** 5 Oxford Street Batley WF17 7PZ

#### **Board of Trustees**

Yakub Bham  
Ebrahim Badat

#### **Independent Examiners/ Accountants**

Suhail Akram  
118 Mountbattern Avenue  
Wakefield  
WF2 6HH

#### **Structure, governance and management**

Governing document

The organisation is governed by a constitution adopted on the 19th June 2009.

#### **Recruitment and Appointments of Trustees and executive committee.**

The trustees and executive committee members are elected every two years at the General meeting .

## **Rabetah Al-Ulama Al-Islamiyyah**

**Charity number: 1133294**

**Report of the Directors for the year ended 29 September 2022**

### **Objectives and activities**

Rabetah Al-Ulama Al-Islamiyyah was established in 1979, with the aim of advancing the Islamic faith. Among its objectives were the advancement of education and facilitating recreation in the interest of social welfare and improving conditions of life for the people of Batley and beyond, with a specific focus on youth. Alongside this, Rabetah also promotes any charitable purpose which its executive committee deem appropriate, partnering with other organisations where required. Rabetah also furthers its objectives through the production of, training, literature, and wider activities.

### **Financial Review**

#### **Reserves Policy**

The policy is to maintain a small reserve, the committee regularly review the reserves and are mindful of only expending monies actually received.

#### **Achievements during the year**

Rabetah's projects this year were the assisting the Ahlul-Bayt and scholars in need. In addition to this an emergency appeal was launched in Sep 2022 for the devastating Pakistan floods. Locally during the winter, Evenings of Inspiration were delivered and throughout the year weekly talks were broadcast online

The trustees declare that they have approved the trustees' report above on the 21st July 2023.

Yakub Bham  
Trustee

**Rabetah Al-Ulama Al-Islamiyyah**  
**Statement of financial activities**  
**for the year ended 29 September 2022**

Charity number: 1133294

|  |   | <b>Unrestricted<br/>Funds<br/>2022<br/>£</b> | <b>Restricted<br/>Funds<br/>2022<br/>£</b> | <b>Total<br/>Funds<br/>2022<br/>£</b> | <b>Total<br/>Funds<br/>2021<br/>£</b> |
|--|---|--|--|---------------------------------------|---------------------------------------|
| <b>Income</b>  |   |  |  |                                       |                                       |
| Donations and legacies                               | 2 | 14,349                                       | 167,602                                    | 181,951                               | 274,131                               |
|  |   |  | -  | -                                     | -                                     |
| <b>Total</b>   |   | <u>14,349</u>                                | <u>167,602</u>                             | <u>181,951</u>                        | <u>274,131</u>                        |
| <b>Expenditure</b>                                   |   |  |  |                                       |                                       |
| <b>Cost of charitable activity:</b>                  |   |  |  |                                       |                                       |
| Donations  |   | 13,212                                       | 68,978                                     | 82,190                                | 238,619                               |
| Travel cost  |   |  | 4,830                                      | 4,830                                 | -                                     |
| Printing and stationary                              |   | 1,035  | 416  | 1,451                                 | 1,649                                 |
| Website cost   |   |  |  | -                                     | 575                                   |
| Advertising & marketing                              |   |  | 364  | 364                                   | -                                     |
|  |   |  |  | -                                     | -                                     |
| <b>Total</b>   |   | <u>14,247</u>                                | <u>74,588</u>                              | <u>88,835</u>                         | <u>240,843</u>                        |
| <b>Net income/(Expenditure)<br/>before transfers</b> |   | <u>102</u>                                   | <u>93,014</u>                              | <u>93,116</u>                         | <u>33,288</u>                         |
| <b>Net movement in funds</b>                         |   | <u>102</u>                                   | <u>93,014</u>                              | <u>93,116</u>                         | <u>33,288</u>                         |
| Total funds brought forward                          |   | 8,906  | 35,327                                     | 44,233                                | 10,945                                |
| <b>Total funds carried forward</b>                   |   | <u>9,008</u>                                 | <u>128,341</u>                             | <u>137,349</u>                        | <u>44,233</u>                         |

**Rabetah Al-Ulama Al-Islamiyyah**  
**Statement of assets and liabilities**  
**as at 29 September 2022**

|                             | Notes | Unrestricted<br>Funds<br>2022 | Restricted<br>Funds<br>2022 | Total<br>Funds<br>2022 | Total<br>Funds<br>2021 |
|-----------------------------|-------|-------------------------------|-----------------------------|------------------------|------------------------|
| <b>Current assets</b>       |       |                               |                             |                        |                        |
| Cash at bank and in hand    |       | 9,008                         | 128,341                     | 137,349                | 44,233                 |
| <b>Total current assets</b> |       | 9,008                         | 128,341                     | 137,349                | 44,233                 |
| <b>Funds of the charity</b> |       |                               |                             |                        |                        |
| Cash funds                  |       | 9,008                         | 128,341                     | 137,349                | 44,233                 |
| <b>Total funds</b>          |       | 9,008                         | 128,341                     | 137,349                | 44,233                 |

Yakub Bham  
Trustee  
Approved by the board on 21 July 2023

**Rabetah Al-Ulama Al-Islamiyyah**  
**Notes to the Accounts**  
**for the year ended 29 September 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practices: Accounting and reporting by Charities (SORP 2005) issued in March 2005

***Fund structure***

Unrestricted funds comprise those which are available for use at the discretion of the trustees in the furtherance of the charitable objectives.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or on the terms of the appeal.

***Incoming resources***

All incoming resources are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

The following specific policies are applied to particular categories of income:

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

***Expenditure and liabilities***

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Cost of generating funds are those cost incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

Charitable expenditure comprises those cost incurred by the charity in the delivery of its activities and services for the beneficiaries. It includes both the direct pay and non-pay and support costs relating to those activities.

**2 Donations and legacies**

|           | <b>Unrestricted<br/>Funds<br/>2022<br/>£</b> | <b>Restricted<br/>Funds<br/>2022<br/>£</b> | <b>Total<br/>Funds<br/>2022<br/>£</b> | <b>Total<br/>Funds<br/>2,021<br/>£</b> |
|-----------|--|--|---------------------------------------|--|
| Donations | 27,561                                       | 136,856                                    | 164,417                               | 263,344                                |
| Gift Aid  |  | 17,534                                     | 17,534                                | 10,372                                 |
|           |  | -  |                                       |  |
|           | <u>27,561</u>                                | <u>154,390</u>                             | <u>181,951</u>                        | <u>273,716</u>                         |



**Section A Independent Examiner's Report**

**Report to the trustees**

**On accounts for the year ended**  **Charity no (if any)**

**Set out on pages**   
(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 29 / 09 / 2022.

**Responsibilities and basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination and I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**  **Date:**

**Name:**

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

**Address:**

**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.

None

**RABETAH AL-ULAMA AL-ISLAMIYYAH**

England & Wales - Charity number 1133294

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# Accounts

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Registered number  
1133294

Rabetah Al-Ulama Al-Islamiyyah

Report and Accounts

29 September 2021

## **Rabetah Al-Ulama Al-Islamiyyah**

**Charity number: 1133294**

### **Report of the Directors for the year ended 29 September 2021**

The trustees present their report for the period ended 29 September 2021.

#### **Reference and Administrative information**

**Charity Name:** Rabetah Al-Ulama Al-Islamiyyah

**Charity Registration Number:** 1133294

**Principle Office:** 5 Oxford Street Batley WF17 7PZ

#### **Board of Trustees**

Yakub Bham  
Ebrahim Badat

#### **Independent Examiners/ Accountants**

Suhail Akram  
118 Mountbattern Avenue  
Wakefield  
WF2 6HH

#### **Structure, governance and management**

Governing document

The organisation is governed by a constitution adopted on the 19th June 2009.

#### **Recruitment and Appointments of Trustees and executive committee.**

The trustees and executive committee members are elected every two years at the General meeting .

## **Rabetah Al-Ulama Al-Islamiyyah**

**Charity number: 1133294**

**Report of the Directors for the year ended 29 September 2021**

### **Objectives and activities**

Rabetah Al-Ulama Al-Islamiyyah was established in 1979, with the aim of advancing the Islamic faith. Among its objectives were the advancement of education and facilitating recreation in the interest of social welfare and improving conditions of life for the people of Batley and beyond, with a specific focus on youth. Alongside this, Rabetah also promotes any charitable purpose which its executive committee deem appropriate, partnering with other organisations where required. Rabetah also furthers its objectives through the production of, training, literature, and wider activities.

### **Financial Review**

#### **Reserves Policy**

The policy is to maintain a small reserve, the committee regularly review the reserves and are mindful of only expending monies actually received.

#### **Achievements during the year**

This year Rabetah had two main projects. The first was to continue to fundraise for the Ahlul-Bayt fund. In addition to this a Scholars Fund was set up to assist those in need particularly those who were impacted due to the Covid-19 pandemic.

Locally Rabetah set up a helpline to assist the local community as well as establishing an Ifta panel to answer Islamic questions. Throughout the pandemic weekly talks were broadcast online. Also a project was initiated to distribute bookmarkers

The trustees declare that they have approved the trustees' report above on the 20 July 2022

Yakub Bham  
Trustee

**Rabetah Al-Ulama Al-Islamiyyah**  
**Statement of financial activities**  
**for the year ended 29 September 2021**

Charity number: 1133294

|  | Unrestricted<br>Funds | Restricted<br>Funds | Total<br>Funds | Total<br>Funds |
|--|-----------------------|---------------------|----------------|----------------|
|  | 2021                  | 2021                | 2021           | 2020           |
|  | £                     | £                   | £              | £              |
| <b>Income</b>  |                       |                     |                |                |
| Donations and legacies                               | 2                     | 415                 | 273,716        | 274,131        |
| <b>Total</b>   |                       | <u>415</u>          | <u>273,716</u> | <u>274,131</u> |
| <b>Expenditure</b>                                   |                       |                     |                |                |
| <b>Cost of charitable activity:</b>                  |                       |                     |                |                |
| Donations  |                       | 238,619             | 238,619        | 27,203         |
| Travel cost  |                       |                     | -              | 170            |
| Printing and stationary                              |                       | 1,649               | 1,649          | 290            |
| Website cost   |                       | 575                 | 575            | -              |
| App  |                       | -                   | -              | 218            |
| <b>Total</b>   |                       | <u>-</u>            | <u>240,843</u> | <u>27,881</u>  |
| <b>Net income/(Expenditure)<br/>before transfers</b> |                       | <u>415</u>          | <u>32,873</u>  | <u>33,288</u>  |
| <b>Net movement in funds</b>                         |                       | <u>415</u>          | <u>32,873</u>  | <u>33,288</u>  |
| Total funds brought forward                          |                       | 5,295               | 5,650          | 10,945         |
| <b>Total funds carried forward</b>                   |                       | <u>5,710</u>        | <u>38,523</u>  | <u>44,233</u>  |

**Rabetah Al-Ulama Al-Islamiyyah**  
**Statement of assets and liabilities**  
**as at 29 September 2021**

|                             | Notes | Unrestricted<br>Funds<br>2021 | Restricted<br>Funds<br>2021 | Total<br>Funds<br>2021 | Total<br>Funds<br>2020 |
|-----------------------------|-------|-------------------------------|-----------------------------|------------------------|------------------------|
| <b>Current assets</b>       |       |                               |                             |                        |                        |
| Cash at bank and in hand    |       | 5,710                         | 38,523                      | 44,233                 | 10,946                 |
| <b>Total current assets</b> |       | 5,710                         | 38,523                      | 44,233                 | 10,946                 |
| <b>Funds of the charity</b> |       |                               |                             |                        |                        |
| Cash funds                  |       | 5,710                         | 38,523                      | 44,233                 | 10,946                 |
| <b>Total funds</b>          |       | 5,710                         | 38,523                      | 44,233                 | 10,946                 |

Yakub Bham  
Trustee  
Approved by the board on 20 July 2022

**Rabetah Al-Ulama Al-Islamiyyah**  
**Notes to the Accounts**  
**for the year ended 29 September 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practices: Accounting and reporting by Charities (SORP 2005) issued in March 2005

***Fund structure***

Unrestricted funds comprise those which are available for use at the discretion of the trustees in the furtherance of the charitable objectives.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or on the terms of the appeal.

***Incoming resources***

All incoming resources are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

The following specific policies are applied to particular categories of income:

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

***Expenditure and liabilities***

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Cost of generating funds are those cost incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

Charitable expenditure comprises those cost incurred by the charity in the delivery of its activities and services for the beneficiaries. It includes both the direct pay and non-pay and support costs relating to those activities.

**2 Donations and legacies**

|                     | <b>Unrestricted<br/>Funds<br/>2021<br/>£</b> | <b>Restricted<br/>Funds<br/>2021<br/>£</b> | <b>Total<br/>Funds<br/>2021<br/>£</b> | <b>Total<br/>Funds<br/>2020<br/>£</b> |
|---------------------|--|--|---------------------------------------|---------------------------------------|
| Donations           | 415  | 263,344                                    | 263,759                               | 30,918                                |
| Gift Aid            |  | 10,372                                     | 10,372                                | 1,313                                 |
| Fund raising events |  | -  | -                                     |                                       |
|                     | <u>415</u>                                   | <u>273,716</u>                             | <u>274,131</u>                        | <u>32,231</u>                         |



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Rabetah Al-Ulama Al-Islamiyyah

**On accounts for the year  
ended**

29 Sept 2021

**Charity no  
(if any)**

1133294

**Set out on pages**

(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 DD / MM / YYYY.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below\*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

27/07/2022

Name:

Suhail Akhtar

**Relevant professional  
qualification(s) or body**

ACCA

(if any):

|  |
|--|
|  |
|--|

Address:

118 Mountbatten Avenue

Wakefield

WF2 6HH

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.

None

**RABETAH AL-ULAMA AL-ISLAMIYYAH**

England & Wales - Charity number 1133294

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# Accounts

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Registered number  
1133294

Rabetah Al-Ulama Al-Islamiyyah

Report and Accounts

29 September 2020

## **Rabetah Al-Ulama Al-Islamiyyah**

**Charity number: 1133294**

### **Report of the Directors for the year ended 29 September 2020**

The trustees present their report for the period ended 29 September 2020.

#### **Reference and Administrative information**

**Charity Name:** Rabetah Al-Ulama Al-Islamiyyah

**Charity Registration Number:** 1133294

**Principle Office:** 5 Oxford Street Batley WF17 7PZ

#### **Board of Trustees**

Yakub Bham  
Ebrahim Badat

#### **Independent Examiners/ Accountants**

Daawie Mitha LLP  
62 Bradford Road  
Dewsbury  
WF13 2DU

#### **Structure, governance and management**

Governing document

The organisation is governed by a constitution adopted on the 19th June 2009.

#### **Recruitment and Appointments of Trustees and executive committee.**

The trustees and executive committee members are elected every two years at the General meeting.

## **Rabetah Al-Ulama Al-Islamiyyah**

**Charity number: 1133294**

**Report of the Directors for the year ended 29 September 2020**

### **Objectives and activities**

Rabetah Al-Ulama Al-Islamiyyah was established in 1979, with the aim of advancing the Islamic faith. Among its objectives were the advancement of education and facilitating recreation in the interest of social welfare and improving conditions of life for the people of Batley and beyond, with a specific focus on youth. Alongside this, Rabetah also promotes any charitable purpose which its executive committee deem appropriate, partnering with other organisations where required. Rabetah also furthers its objectives through the production of, training, literature, and wider activities.

### **Financial Review**

#### **Reserves Policy**

The policy is to maintain a small reserve, the committee regularly review the reserves and are mindful of only expending monies actually received.

#### **Achievements during the year**

During the year to 29 September 2020 Rabetah's main objective was in promoting the Ahlul Bayt Fund. In addition to this two main appeals were launched. The first one was focused on education in the Balkans. The second was to assist the poor Muslims of Jamaica. Rabetah also arranged a Book Fair along with a Seerah conference in Nov 2019.

The trustees declare that they have approved the trustees' report above on the 11 June 2021

*E Badat*

Ebrahim Badat  
Trustee

**Rabetah Al-Ulama Al-Islamiyyah  
Receipts and Payments Accounts  
for the year ended 29 September 2020**

Charity number: 1133294

|   | <b>Unrestricted<br/>Funds</b> | <b>Restricted<br/>Funds</b> | <b>Total<br/>Funds</b> | <b>Total<br/>Funds</b> |
|---|-------------------------------|-----------------------------|------------------------|------------------------|
|   | <b>2020</b>                   | <b>2020</b>                 | <b>2020</b>            | <b>2019</b>            |
|   | £                             | £                           | £                      | £                      |
| <b>Receipts</b>                                       |                               |                             |                        |                        |
| Donations   | 1,044                         | 29,874                      | 30,918                 | 4,943                  |
| Gift Aid  | 112                           | 1,201                       | 1,313                  | 5,164                  |
| Fundraising events                                    |                               | -                           | -                      | 1,728                  |
| <b>Total receipts</b>                                 | <b>1,156</b>                  | <b>31,075</b>               | <b>32,231</b>          | <b>11,835</b>          |
| <b>Payments</b>                                       |                               |                             |                        |                        |
| <b>Cost of charitable activity:</b>                   |                               |                             |                        |                        |
| Donations   |                               | 27,203                      | 27,203                 | 4,301                  |
| Travel cost   |                               | 170                         | 170                    | 1,783                  |
| Printing and stationary                               |                               | 290                         | 290                    | 2,930                  |
| App   | 218                           | -                           | 218                    |                        |
| Work shops  |                               |                             | -                      | 774                    |
| <b>Total payments</b>                                 | <b>218</b>                    | <b>27,663</b>               | <b>27,881</b>          | <b>9,788</b>           |
| <b>Net of receipt/(payments)<br/>before transfers</b> | <b>938</b>                    | <b>3,412</b>                | <b>4,350</b>           | <b>2,047</b>           |
| <b>Net movement in funds</b>                          | <b>938</b>                    | <b>3,412</b>                | <b>4,350</b>           | <b>2,047</b>           |
| Cash funds last year end                              | 3,283                         | 3,313                       | 6,596                  | 4,549                  |
| <b>Cash funds this year end</b>                       | <b>4,221</b>                  | <b>6,725</b>                | <b>10,946</b>          | <b>6,596</b>           |

**Rabetah Al-Ulama Al-Islamiyyah**  
**Statement of assets and liabilities**  
**as at 29 September 2020**

|                             | Notes | Unrestricted<br>Funds<br>2020 | Restricted<br>Funds<br>2020 | Total<br>Funds<br>2020 | Total<br>Funds<br>2019 |
|-----------------------------|-------|-------------------------------|-----------------------------|------------------------|------------------------|
| <b>Current assets</b>       |       |                               |                             |                        |                        |
| Cash at bank and in hand    |       | 4,221                         | 6,725                       | 10,946                 | 6,596                  |
| <b>Total cash funds</b>     |       | <u>4,221</u>                  | <u>6,725</u>                | <u>10,946</u>          | <u>6,596</u>           |
| <b>Funds of the charity</b> |       |                               |                             |                        |                        |
| Cash funds                  |       | 4,221                         | 6,725                       | 10,946                 | 6,596                  |
| <b>Total funds</b>          |       | <u>4,221</u>                  | <u>6,725</u>                | <u>10,946</u>          | <u>6,596</u>           |

*E Badat*

Ebrahim Badat  
Trustee  
Approved by the board on 11 Jun 2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Rabetah Al-Ulama Al-Islamiyyah

**On accounts for the year  
ended**

29<sup>th</sup> Sept 2020  
**Charity no  
(if any)** 1133294

**Set out on pages**

(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 **29 / 09 / 2020**.

**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.

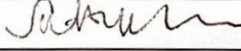
**Independent  
examiner's statement**

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:** 23<sup>rd</sup> July 2021

**Name:** SUHAIL AKRAM

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

ACCA

**Address:** 118 Mountbatten Avenue  
Wakefield  
WF2 6HH

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.**

NONE