

# DARUL-ILM, (THORNHILL LEES CENTRAL MOSQUE)

England & Wales · Charity number 1142589

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2011-06-27

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

## Contact

---

**Address** 12 Dale Street  
Dewsbury  
West Yorkshire  
WF12 9HT

**Phone** 07970918769

**Email** [darul\\_ilm@hotmail.com](mailto:darul_ilm@hotmail.com)

## Activities

---

**Objects:** TO ADVANCE THE ISLAMIC FAITH IN THE DEWSBURY AREA FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND THE DISTRIBUTION OF LITERATURE ON THE ISLAMIC FAITH TO ENLIGHTEN OTHERS. TO ADVANCE THE EDUCATION OF AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR ALL RESIDENTS OF DEWSBURY AND THE NEIGHBOURHOOD BY THE PROVISION, MAINTENANCE AND MANAGEMENT OF COMMUNITY CENTRE.

**Activities:** The Charity?s objectives are to advance and propagate the knowledge of Islam in the Dewsbury area and the UK. In furtherance of these objectives the mosque is serving as a religious centre as well as providing daily prayers and Friday prayer( Jummah).

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

---

- Kirklees

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£178,747	£269,897	-	-
2024-04-30	£190,503	£174,347	-	-
2023-04-30	£197,763	£145,511	-	-
2022-04-30	£542,600	£129,081	£921,256	16
2021-04-30	£283,269	£153,243	-	-

## Trustees

---

Name	Role	Appointed
Badrealam Dalal		2021-03-20
MAKBUL ISMAIL		2022-03-20
RASHID ISMAIL		2011-06-27

**DARUL-ILM, (THORNHILL LEES CENTRAL MOSQUE)**

England & Wales - Charity number 1142589

---

# Accounts

---

Darul-Ilm (Thornhill Lees Central Mosque)

Report and Financial Statements

For the Year Ended 30<sup>th</sup> April 2025

Charity Number: 1142589

Darul Ilm (Thornhill Lees Central Mosque)

**Annual report and financial statements for the period ended 30<sup>th</sup> April 2025.**

**Trustees**

R Ismail

M Ismail

B Dalal

**Correspondence address**

12 Dale Street  
Dewsbury, W Yorks  
WF12 9HT

**Bankers**

Barclays Bank PLC  
Market Place  
Dewsbury  
WF12 1DN

**Darul Ilm (Thornhill Lees Central Mosque)**

**Annual report and financial statements for the period ended 30<sup>th</sup> April 2025.**

**Report of the Trustees for the period ended 30<sup>th</sup> April 2025**

The Trustees present their report along with the financial statements of the charity for the period ended 30<sup>th</sup> April 2025. The financial statements have been prepared in accordance with the accounting policies set out and fully comply with the Charity's trust Deed and applicable law.

**Structure, Governance and Management**

The charity was registered with the charity commission in June 2011. It is governed by a Trust deed.

**Objectives and activities**

The Charity's objectives are to advance and propagate the knowledge of Islam in the Dewsbury area and the UK. In furtherance of these objectives the mosque is serving as a religious centre as well as providing daily prayers and Friday prayer (Jummah).

To create a harmonious environment and promote the enhancement of human values, spiritual attainment and faith in the Almighty, through providing the community around Thornhill Lees with focal point for a range of spiritual, social, cultural, educational and training activities, and this will enable the community to develop greater self-confidence through a sense of belonging in order to affirm its cultural identities and renew its zest of self-reliance.

To create unity through religion and to improve and enhance skills, knowledge and capacity of the community to espouse value of diversity, tolerance and moderation and promote interfaith dialogue with other religious groups, by reaching out and acting as a resource centre for the local community, voluntary and statutory agencies and the wider community as a whole.

**Declaration**



Mr R Ismail

Chairman

This report was approved by the board on 21<sup>st</sup> April 2026

Darul Ilm (Thornhill Lees Mosque)

**Independent examiner's report**

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 year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 43 of the 1993 Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- (iii) to state whether particular matters have come to my attention.

My examination was carried out in accordance with 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 the 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.

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, and the requirements:

- (i) To keep accounting records in accordance with section 41 of the 1993 Act; and
- (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr S A Hazi  
**S.A.H. ASSOCIATES**  
**Chartered Certified Accountants**  
40 Wakefield Road  
Dewsbury  
West Yorkshire, WF12 8AT

**Darul Ilm (Thornhill Lees Mosque)**

Notes forming part of the financial statements for the Year ended 30th April 2025

**Detailed Statement of Financial Activities for the Year Ended 30th April 2025**

	<u>2025</u>	<u>2024</u>
<b>Incoming Resources</b>		
<b>Voluntary Income</b>		
Donations Received	148,747	164,503
<b>Other Income</b>		
Government Grants		
Rent Receivable	30,000	26,000
<b>Total Incoming Resources</b>	<u>178,747</u>	<u>190,503</u>
<b>Resources Expended</b>		
<b>Charitable activities</b>		
Wages	172,328	102,387
Heat & light	15,626	8,219
Insurance & Water	9,098	10,043
Rates	4,978	4,300
Telephone	1,100	1,072
Printing & Postage	-	595
Books	3,954	1,503
Professional fees	708	2,101
Repairs & Renewals	43,524	20,095
Charity Donations	695	8,555
Bank Charges	-	-
Rent paid	-	-
Charitable events	-	3,215
Depreciation	17,885	4,792
Cost of Generating Funds	(269,897)	(174,347)
<b>Net Incoming (outgoing)</b>	<u>(91,150)</u>	<u>16,156</u>

Drul IIm (Thornhill Lees Mosque)

Annual report and financial statements for the Year ended 30th April 2025

Balance sheet as at 30th April 2025

	Total	Total
	2025	2024
	£	£
<b>Fixed Assets</b>		
Buildings	745,654	745,654
Equipment	101,347	69,484
	<u>847,000</u>	<u>815,137</u>
<b>Current Assets</b>		
Cash at Bank and in hand	<u>99,586</u>	<u>204,199</u>
Net Current Assets	99,586	204,199
Creditors: amount falling due after more than one year	<u>48,072</u>	<u>29,672</u>
	<u>898,514</u>	<u>989,664</u>
Balance b/f	989,664	973,508
Net Incoming (Outgoing)	(91,150)	16,156
	<u>898,514</u>	<u>989,664</u>

Approved By Trustees on..... 21<sup>st</sup> APRIL 2026

R Ismail  
Trustee

*A R Ismail*

**Darul Ilm (Thornhill Lees Mosque)**  
**Notes to the Accounts**  
**for the year ended 30th April 2025**

**1. Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Incoming resources**

Income resources represents the gifts and donations received.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15% reducing balance

**2. Tangible fixed assets**

	Land and buildings £	Equipment £	Total £
Balance B/fwd	745,654	126,262	871,916
Additions	-	49,748	49,748
Disposals	-	-	-
At 30th April 2025	<u>745,654</u>	<u>176,010</u>	<u>921,664</u>
<b>Depreciation</b>			
Balance B/fwd	-	- 56,779	- 56,779
Charge for the year	-	- 17,885	- 17,885
Net Book value at 30/04/2025	<u>745,654</u>	<u>101,347</u>	<u>847,000</u>

**3. Creditors**

	2025 £	2024 £
Qarza Hasna Loan (Interest free loans)	<u>48,072</u>	<u>29,672</u>

**4. Trustee Remuneration and benefits**

There were no trustees remuneration or other benefits for the period ended 30 April 2025.

**DARUL-ILM, (THORNHILL LEES CENTRAL MOSQUE)**

England & Wales - Charity number 1142589

---

# Accounts

---

Darul-Ilm (Thornhill Lees Central Mosque)

Report and Financial Statements

For the Year Ended 30<sup>th</sup> April 2024

Charity Number: 1142589

**Darul Ilm (Thornhill Lees Central Mosque)**

**Annual report and financial statements for the period ended 30<sup>th</sup> April 2024.**

**Trustees**

R Ismail

M Ismail

B Dalal

**Correspondence address**

12 Dale Street  
Dewsbury, W Yorks  
WF12 9HT

**Bankers**

Barclays Bank PLC  
Market Place  
Dewsbury  
WF12 1DN

**Darul Ilm (Thornhill Lees Central Mosque)**

**Annual report and financial statements for the period ended 30<sup>th</sup> April 2024.**

**Report of the Trustees for the period ended 30<sup>th</sup> April 2024**

The Trustees present their report along with the financial statements of the charity for the period ended 30<sup>th</sup> April 2024. The financial statements have been prepared in accordance with the accounting policies set out and fully comply with the Charity's trust Deed and applicable law.

**Structure, Governance and Management**

The charity was registered with the charity commission in June 2011. It is governed by a Trust deed.

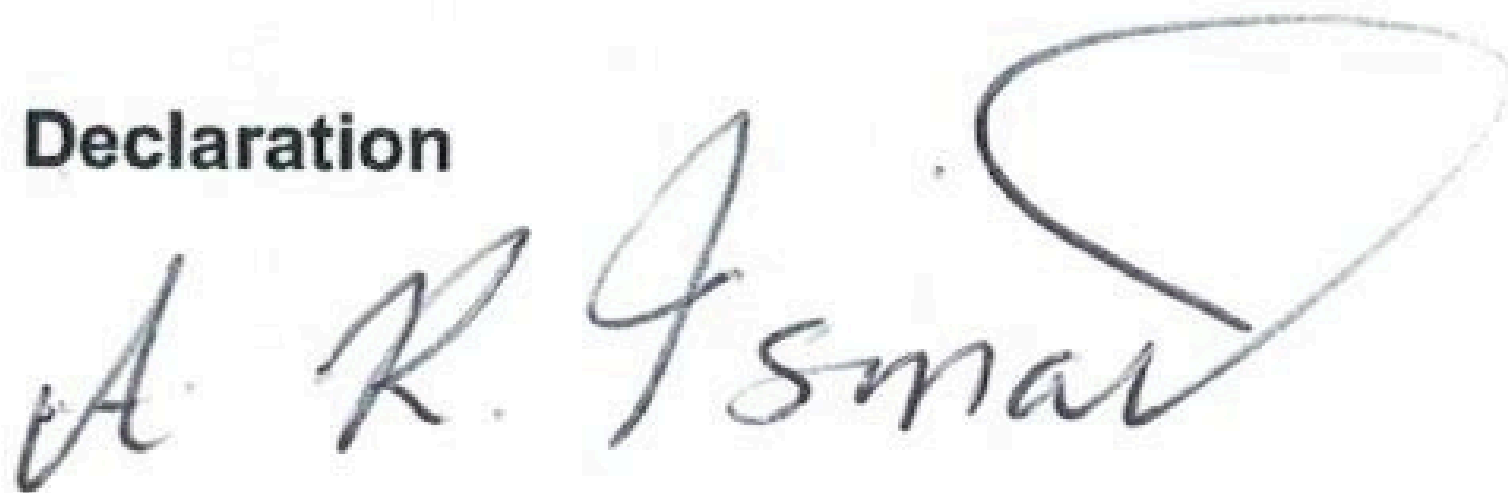
**Objectives and activities**

The Charity's objectives are to advance and propagate the knowledge of Islam in the Dewsbury area and the UK. In furtherance of these objectives the mosque is serving as a religious centre as well as providing daily prayers and Friday prayer (Jummah).

To create a harmonious environment and promote the enhancement of human values, spiritual attainment and faith in the Almighty, through providing the community around Thornhill Lees with focal point for a range of spiritual, social, cultural, educational and training activities, and this will enable the community to develop greater self-confidence through a sense of belonging in order to affirm its cultural identities and renew its zest of self-reliance.

To create unity through religion and to improve and enhance skills, knowledge and capacity of the community to espouse value of diversity, tolerance and moderation and promote interfaith dialogue with other religious groups, by reaching out and acting as a resource centre for the local community, voluntary and statutory agencies and the wider community as a whole.

**Declaration**



Mr R Ismail

Chairman

This report was approved by the board on **27<sup>th</sup> February 2025**

Darul Ilm (Thornhill Lees Mosque)

**Independent examiner's report**

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 year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 43 of the 1993 Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- (iii) to state whether particular matters have come to my attention.

My examination was carried out in accordance with 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 the 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.

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, and the requirements:

- (i) To keep accounting records in accordance with section 41 of the 1993 Act; and
- (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*SHazi*

Mr S A Hazi  
**S.A.H. ASSOCIATES**  
**Chartered Certified Accountants**  
40 Wakefield Road  
Dewsbury  
West Yorkshire, WF12 8AT

**Darul Ilm (Thornhill Lees Mosque)**

**Notes forming part of the financial statements for the Year ended 30th April 2023**

**Detailed Statement of Financial Activities for the Year Ended 30th April 2024**

	<u>2024</u>	<u>2023</u>
<b>Incoming Resources</b>		
<b>Voluntary Income</b>		
Donations Received	164,503	164,688
<b>Other Income</b>		
Government Grants		20,000
Rent Receivable	26,000	13,075
<b>Total Incoming Resources</b>	<u>190,503</u>	<u>197,763</u>
<b>Resources Expended</b>		
<b>Charitable activities</b>		
Wages	102,387	57,018
Heat & light	8,219	18,131
Insurance & Water	10,043	6,279
Rates	4,300	282
Telephone	1,072	842
Printing & Postage	595	75
Books	1,503	903
Professional fees	2,101	1,751
Repairs & Renewals	20,095	50,682
Charity Donations	8,555	
Bank Charges	-	-
Rent paid	-	
Charitable events	3,215	4,756
Depreciation	12,262	4,792
<b>Cost of Generating Funds</b>	<b>(174,347)</b>	<b>(145,511)</b>
<b>Net Incoming (outgoing)</b>	<u><b>16,156</b></u>	<u><b>52,252</b></u>

**Drul Ilm (Thornhill Lees Mosque)**

**Annual report and financial statements for the Year ended 30th April 2024**

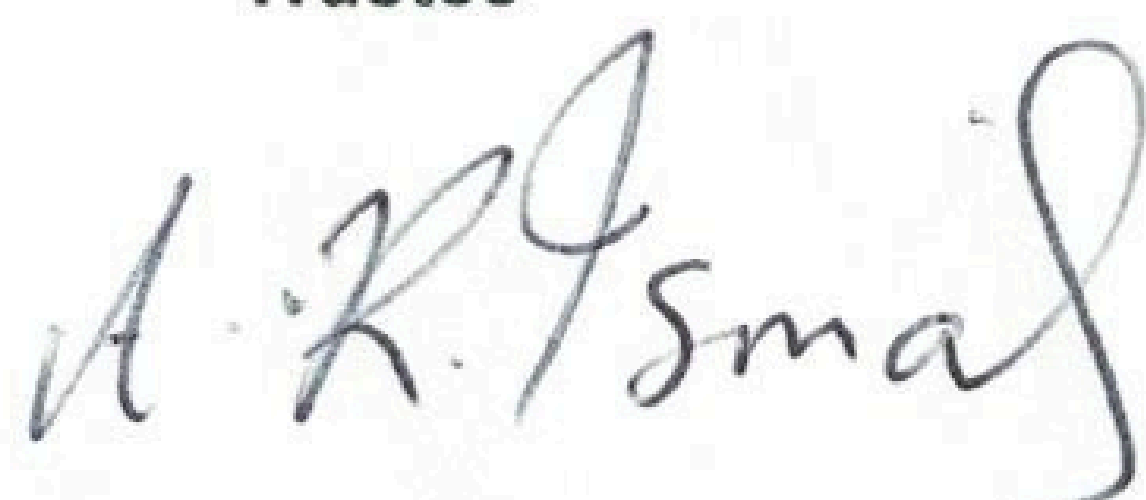
---

**Balance sheet as at 30th April 2024**

	Total	Total
	2024	2023
	£	£
<b>Fixed Assets</b>		
Buildings	745,654	745,654
Equipment	69,484	27,154
	<u>815,137</u>	<u>772,808</u>
<b>Current Assets</b>		
Cash at Bank and in hand	<u>204,199</u>	<u>287,873</u>
Net Current Assets	204,199	287,873
Creditors: amount falling due after more than one year	<u>29,672</u>	<u>87,172</u>
	<u>989,664</u>	<u>973,508</u>
Balance b/f	973,508	921,256
Net Incoming (Outgoing)	16,156	52,252
	<u>989,664</u>	<u>973,508</u>

Approved By Trustees on **27 February 2025**

**R Ismail**  
Trustee



**Darul Ilm (Thornhill Lees Mosque)**  
**Notes to the Accounts**  
**for the year ended 30th April 2024**

**1. Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Incoming resources**

Income resources represents the gifts and donations received.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15% reducing balance

**2. Tangible fixed assets**

	Land and buildings £	Equipment £	Total £
Balance B/fwd	745,654	71,671	817,325
Additions	-	54,591	54,591
Disposals	-	-	-
At 30th April 2023	745,654	126,262	871,916
<b>Depreciation</b>			
Balance B/fwd	-	- 44,517	- 44,517
Charge for the year	-	- 12,262	- 12,262
Net Book value at 30/04/2024	745,654	69,484	815,137

**3. Creditors**

	2024 £	2023 £
Qarza Hasna Loan (Interest free loans)	29,672	87,172

**4. Trustee Remuneration and benefits**

There were no trustees remuneration or other benefits for the period ended 30 April 2024.

**DARUL-ILM, (THORNHILL LEES CENTRAL MOSQUE)**

England & Wales - Charity number 1142589

---

# Accounts

---

Darul-Ilm (Thornhill Lees Central Mosque)

Report and Financial Statements

For the Year Ended 30<sup>th</sup> April 2023

Charity Number: 1142589

Darul IIm (Thornhill Lees Central Mosque)

Annual report and financial statements for the period ended 30<sup>th</sup> April 2023.

**Trustees**

R Ismail

M Ismail

B Dalal

**Correspondence address**

12 Dale Street  
Dewsbury, W Yorks  
WF12 9HT

**Bankers**

Barclays Bank PLC  
Market Place  
Dewsbury  
WF12 1DN

**Darul IIm (Thornhill Lees Mosque)**

**Notes to the Accounts**

**for the year ended 30th April 2023**

**1. Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Incoming resources**

Income resources represents the gifts and donations received.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15% reducing balance

**2. Tangible fixed assets**

	Land and buildings £	Equipment £	Total £
Balance B/fwd	745,654	59,671	805,325
Additions	-	12,000	12,000
Disposals	-	-	-
At 30th April 2023	<u>745,654</u>	<u>71,671</u>	<u>817,325</u>
<b>Depreciation</b>			
Balance B/fwd	-	- 39,725	- 39,725
Charge for the year	-	- 4,792	- 4,792
Net Book value at 30/04/2023	<u>745,654</u>	<u>27,154</u>	<u>772,808</u>

**3. Creditors**

	2023 £	2022 £
Qarza Hasna Loan (Interest free loans)	<u>87,172</u>	<u>178,672</u>

**4. Trustee Remuneration and benefits**

There were no trustees remuneration or other benefits for the period ended 30 April 2023.

**Darul Ilm (Thornhill Lees Central Mosque)**

**Annual report and financial statements for the period ended 30<sup>th</sup> April 2023.**

**Report of the Trustees for the period ended 30<sup>th</sup> April 2023**

The Trustees present their report along with the financial statements of the charity for the period ended 30<sup>th</sup> April 2023. The financial statements have been prepared in accordance with the accounting policies set out and fully comply with the Charity's trust Deed and applicable law.

**Structure, Governance and Management**

The charity was registered with the charity commission in June 2011. It is governed by a Trust deed.

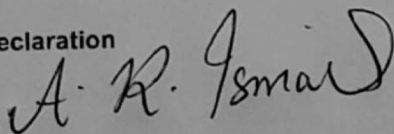
**Objectives and activities**

The Charity's objectives are to advance and propagate the knowledge of Islam in the Dewsbury area and the UK. In furtherance of these objectives the mosque is serving as a religious centre as well as providing daily prayers and Friday prayer (Jummah).

To create a harmonious environment and promote the enhancement of human values, spiritual attainment and faith in the Almighty, through providing the community around Thornhill Lees with focal point for a range of spiritual, social, cultural, educational and training activities, and this will enable the community to develop greater self-confidence through a sense of belonging in order to affirm its cultural identities and renew its zest of self-reliance.

To create unity through religion and to improve and enhance skills, knowledge and capacity of the community to espouse value of diversity, tolerance and moderation and promote interfaith dialogue with other religious groups, by reaching out and acting as a resource centre for the local community, voluntary and statutory agencies and the wider community as a whole.

**Declaration**



Mr R Ismail

Chairman

This report was approved by the board on 28<sup>th</sup> April 2024

Darul Ilm (Thornhill Lees Mosque)

**Independent examiner's report**

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 year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 43 of the 1993 Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- (iii) to state whether particular matters have come to my attention.

My examination was carried out in accordance with 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 the 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.

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, and the requirements:

- (i) To keep accounting records in accordance with section 41 of the 1993 Act; and
- (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*S Hazi*

Mr S A Hazi  
**S.A.H. ASSOCIATES**  
**Chartered Certified Accountants**  
40 Wakefield Road  
Dewsbury  
West Yorkshire, WF12 8AT

Darul Ilm (Thornhill Lees Mosque)

Notes forming part of the financial statements for the Year ended 30th April 2023

Detailed Statement of Financial Activities for the Year Ended 30th April 2023

	<u>2023</u>	<u>2022</u>
<b>Incoming Resources</b>		
<b>Voluntary Income</b>		
Donations Received	164,688	165,511
<b>Other Income</b>		
Government Grants	20,000	8,105
Rent Receivable	13,075	15,000
Gain on Disposal of Fixed assets	-	353,984
<b>Total Incoming Resources</b>	<u>197,763</u>	<u>542,600</u>
<b>Resources Expended</b>		
<b>Charitable activities</b>		
Wages	57,018	70,262
Heat & light	18,131	19,382
Insurance & Water	6,279	5,647
Rates	282	6,294
Telephone	842	1,211
Printing & Postage	75	401
Books	903	334
Professional fees	1,751	404
Repairs & Renewals	50,682	18,249
Charity Donations	-	
Bank Charges	-	-
Rent paid	-	
Charitable events	4,756	3,378
Depreciation	4,792	3,520
Cost of Generating Funds	(145,511)	(129,081)
<b>Net Incoming (outgoing)</b>	<u>52,252</u>	<u>413,519</u>

Drul IIm (Thornhill Lees Mosque)

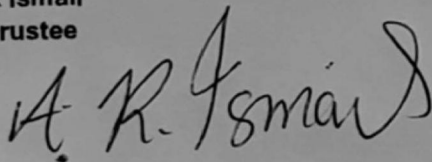
Annual report and financial statements for the Year ended 30th April 2023

Balance sheet as at 30th April 2023

	Total	Total
	2023	2022
	£	£
<b>Fixed Assets</b>		
Buildings	745,654	745,654
Equipment	27,154	19,946
	<u>772,808</u>	<u>765,600</u>
<b>Current Assets</b>		
Cash at Bank and in hand	<u>287,873</u>	<u>334,328</u>
Net Current Assets	287,873	334,328
Creditors: amount falling due after more then one year	<u>87,172</u>	<u>178,672</u>
	<u>973,508</u>	<u>921,256</u>
Balance b/f	921,256	507,737
Net Incoming (Outgoing)	52,252	431,519
	<u>973,508</u>	<u>921,256</u>

Approved By Trustees on 28<sup>th</sup> April 2024

R Ismail  
Trustee



**DARUL-ILM, (THORNHILL LEES CENTRAL MOSQUE)**

England & Wales - Charity number 1142589

---

# Accounts

---

Darul-Ilm (Thornhill Lees Central Mosque)

Report and Financial Statements

For the Year Ended 30<sup>th</sup> April 2022

Charity Number: 1142589

**Darul IIm (Thornhill Lees Central Mosque)**

**Annual report and financial statements for the period ended 30<sup>th</sup> April 2022.**

**Trustees**

R Ismail

M Ismail

B Dalal

**Correspondence address**

12 Dale Street  
Dewsbury  
West Yorkshire  
WF12 9HT

**Bankers**

Barclays Bank PLC  
Market Place  
Dewsbury  
WF12 1DN

## **Darul Ilm (Thornhill Lees Central Mosque)**

### **Annual report and financial statements for the period ended 30<sup>th</sup> April 2022.**

#### **Report of the Trustees for the period ended 30<sup>th</sup> April 2022**

The Trustees present their report along with the financial statements of the charity for the period ended 30<sup>th</sup> April 2022. The financial statements have been prepared in accordance with the accounting policies set out and fully comply with the Charity's trust Deed and applicable law.

#### **Structure, Governance and Management**

The charity was registered with the charity commission in June 2011. It is governed by a Trust deed.

#### **Objectives and activities**

The Charity's objectives are to advance and propagate the knowledge of Islam in the Dewsbury area and the UK. In furtherance of these objectives the mosque is serving as a religious centre as well as providing daily prayers and Friday prayer (Jummah).

To create a harmonious environment and promote the enhancement of human values, spiritual attainment and faith in the Almighty, through providing the community around Thornhill Lees with focal point for a range of spiritual, social, cultural, educational and training activities, and this will enable the community to develop greater self-confidence through a sense of belonging in order to affirm its cultural identities and renew its zest of self-reliance.

To create unity through religion and to improve and enhance skills, knowledge and capacity of the community to espouse value of diversity, tolerance and moderation and promote interfaith dialogue with other religious groups, by reaching out and acting as a resource centre for the local community, voluntary and statutory agencies and the wider community as a whole.

#### **Declaration**



Mr R Ismail

Chairman

This report was approved by the board on **20<sup>th</sup> February 2023**

Darul Ilm (Thornhill Lees Mosque)

**Independent examiner's report**

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 year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 43 of the 1993 Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- (iii) to state whether particular matters have come to my attention.

My examination was carried out in accordance with 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 the 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.

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, and the requirements:

- (i) To keep accounting records in accordance with section 41 of the 1993 Act; and
- (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr S A Hazi  
**S.A.H. ASSOCIATES**  
**Chartered Certified Accountants**  
40 Wakefield Road  
Dewsbury  
West Yorkshire, WF12 8AT

**Darul Ilm (Thornhill Lees Mosque)**  
**Notes forming part of the financial statements for the Year ended 30th April 2022**

**Detailed Statement of Financial Activities for the Year Ended 30th April 2022**

	<u>2022</u>	<u>2021</u>
<b>Incoming Resources</b>		
<b>Voluntary Income</b>		
Donations Received	165,511	133,034
<b>Other Income</b>		
Government Grants	8,105	103,235
Rent Receivable	15,000	47,000
Gain on Disposal of Fixed assets	353,984	-
<b>Total Incoming Resources</b>	<u>542,600</u>	<u>283,269</u>
<b>Resources Expended</b>		
<b>Charitable activities</b>		
Wages	70,262	89,005
Heat & light	19,382	9,959
Insurance & Water	5,647	7,786
Rates	6,294	5,300
Telephone	1,211	1,045
Printing & Postage	401	868
Books	334	115
Professional fees	404	825
Repairs & Renewals	18,249	24,436
Charity Donations	-	7,854
Bank Charges	-	-
Rent paid	-	1,909
Charitable events	3,378	-
Depreciation	3,520	4,141
Cost of Generating Funds	(129,081)	(153,243)
<b>Net Incoming (outgoing)</b>	<u>413,519</u>	<u>130,025</u>

**Drul Ilm (Thornhill Lees Mosque)**

**Annual report and financial statements for the Year ended 30th April 2022**

---

**Balance sheet as at 30th April 2022**

	Total	Total
	2022	2021
	£	£
<b>Fixed Assets</b>		
Buildings	745,654	842,170
Equipment	19,946	23,466
	<u>765,600</u>	<u>865,636</u>
<b>Current Assets</b>		
Cash at Bank and in hand	<u>334,328</u>	<u>80,907</u>
Net Current Assets	334,328	80,907
Creditors: amount falling due after more then one year	<u>178,672</u>	<u>438,806</u>
	<u>921,256</u>	<u>507,737</u>
Balance b/f	507,737	377,712
Net Incoming (Outgoing)	413,519	130,025
	<u>921,256</u>	<u>507,737</u>

Approved By Trustees on **20<sup>th</sup> February 2023**



**R Ismail**  
Trustee

**Darul IIm (Thornhill Lees Mosque)**  
**Notes to the Accounts**  
**for the year ended 30th April 2022**

**1. Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Incoming resources**

Income resources represents the gifts and donations received.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15% reducing balance

**2. Tangible fixed assets**

	Land and buildings £	Equipment £	Total £
Balance B/fwd	842,170	59,671	901,841
Additions	-	-	-
Disposals	-96,516		-96,516
At 30th April 2022	745,654	59,671	805,325

**Depreciation**

Balance B/fwd	-	- 36,205	- 36,205
Charge for the year	-	- 3,520	- 3,520
Net Book value at 30/04/2022	745,654	19,946	765,600

**3. Creditors**

	2022 £	2021 £
Qarza Hasna Loan (Interest free loans)	178,672	438,806

**4. Trustee Remuneration and benefits**

There were no trustees remuneration or other benefits for the period ended 30 April 2022.

**DARUL-ILM, (THORNHILL LEES CENTRAL MOSQUE)**

England & Wales - Charity number 1142589

---

# Accounts

---

**Darul-Ilm (Thornhill Lees Central Mosque)**

**Report and Financial Statements**

**For the Year Ended 30<sup>th</sup> April 2021**

**Charity Number: 1142589**

**Darul Ilm (Thornhill Lees Central Mosque)**

**Annual report and financial statements for the period ended 30<sup>th</sup> April 2021.**

**Trustees**

R Ismail

M Ismail

B Dalal

**Correspondence address**

12 Dale Street

Dewsbury

W Yorkshire

WF12 9HT

**Bankers**

Barclays Bank PLC

Market Place

Dewsbury

West Yorkshire

WF12 1DN

**Darul Ilm (Thornhill Lees Central Mosque)**

**Annual report and financial statements for the period ended 30<sup>th</sup> April 2021.**

**Report of the Trustees for the period ended 30<sup>th</sup> April 2021**

The Trustees present their report along with the financial statements of the charity for the period ended 30<sup>th</sup> April 2021. The financial statements have been prepared in accordance with the accounting policies set out and fully comply with the Charity's trust Deed and applicable law.

**Structure, Governance and Management**

The charity was registered with the charity commission in June 2011. It is governed by a Trust deed.

**Objectives and activities**

The Charity's objectives are to advance and propagate the knowledge of Islam in the Dewsbury area and the UK. In furtherance of these objectives the mosque is serving as a religious centre as well as providing daily prayers and Friday prayer (Jummah).

To create a harmonious environment and promote the enhancement of human values, spiritual attainment and faith in the Almighty, through providing the community around Thornhill Lees with focal point for a range of spiritual, social, cultural, educational and training activities, and this will enable the community to develop greater self-confidence through a sense of belonging in order to affirm its cultural identities and renew its zest of self-reliance.

To create unity through religion and to improve and enhance skills, knowledge and capacity of the community to espouse value of diversity, tolerance and moderation and promote interfaith dialogue with other religious groups, by reaching out and acting as a resource centre for the local community, voluntary and statutory agencies and the wider community as a whole.

**Declaration**



Mr R Ismail

Chairman

This report was approved by the board on 9<sup>th</sup> April 2022

**Independent examiner's report**

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 year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 43 of the 1993 Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- (iii) to state whether particular matters have come to my attention.

My examination was carried out in accordance with 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 the 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.

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, and the requirements:

- (i) To keep accounting records in accordance with section 41 of the 1993 Act; and
  - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*S. Hazi*

Mr S A Hazi  
**S.A.H. ASSOCIATES**  
**Chartered Certified Accountants**  
40 Wakefield Road  
Dewsbury  
West Yorkshire, WF12 8AT

Darul Ilm (Thornhill Lees Mosque)

Notes forming part of the financial statements for the Year ended 30th April 2021

Detailed Statement of Financial Activities for the Year Ended 30th April 2021

	<u>2021</u>		<u>2020</u>
<b>Incoming Resources</b>			
<b>Voluntary Income</b>			
Donations Received	133,034		194,907
Government Grants	103,235		-
Rents Receivable	47,000		
<b>Total Incoming Resources</b>	<u>283,269</u>		<u>194,907</u>
<b>Resources Expended</b>			
<b>Charitable activities</b>			
Wages	89,005		106,554
Heat & light	9,959		15,109
Insurance & Water	7,786		7,344
Rates	5,300		5,250
Telephone	1,045		586
Printing & Postage	868		1,270
Books	115		-
Professional fees	825		-
Repairs & Renewals	24,436		8,328
Charity Donations	7,854		-
Bank Charges	-		-
Rent paid	1,909		-
Charitable events	-		280
Depreciation	4,141		4,607
Cost of Generating Funds	(153,243)		-149,328
<b>Net Incoming (outgoing)</b>	<u>130,025</u>		<u>45,579</u>

Drul Iim (Thornhill Lees Mosque)

Annual report and financial statements for the Year ended 30th April 2021

Balance sheet as at 30th April 2021

	Total	Total
	2021	2020
	£	£
<b>Fixed Assets</b>		
Buildings	842,170	842,170
Equipment	23,466	26,107
	<u>865,636</u>	<u>868,277</u>
<b>Current Assets</b>		
Cash at Bank and in hand	<u>80,907</u>	<u>7,627</u>
Net Current Assets	80,907	7,627
Creditors: amount falling due after more then one year	<u>438,806</u>	<u>498,192</u>
	<u>507,737</u>	<u>377,712</u>
Balance b/f	377,712	332,133
Net Incoming (Outgoing)	130,025	45,579
	<u>507,737</u>	<u>377,712</u>

Approved By Trustees on

R Ismail  
Trustee

Darul Ilim (Thornhill Lees Mosque)

Notes to the Accounts

for the year ended 30th April 2021

**1. Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Incoming resources**

Income resources represents the gifts and donations received.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15% reducing balance

**2. Tangible fixed assets**

	Land and buildings	Equipment	Total
	£	£	£
Balance B/fwd	842,170	58,171	900,341
Additions	-	1,500	1,500
At 30th April 2021	<u>842,170</u>	<u>59,671</u>	<u>901,841</u>
<b>Depreciation</b>			
Balance B/fwd	-	- 32,064	- 32,064
Charge for the year	-	- 4,141	- 4,141
Net Book value at 30/04/2021	<u>842,170</u>	<u>23,466</u>	<u>865,636</u>

**3. Creditors**

	2021	2020
	£	£
Qarza Hasna Loan (Interest free loans)	<u>438,806</u>	<u>498,192</u>

**4. Trustee Remuneration and benefits**

There were no trustees remuneration or other benefits for the period ended 30 April 2021.