

Darul-Ilm (Thornhill Lees Central Mosque)

Report and Financial Statements

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

Charity Number: 1142589

Darul IIm (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 then 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.