

JAMIA MASJID ABU-BAKR AND ISLAMIC CENTRE

England & Wales · Charity number 1143581

Details

Status Registered

Legal form Trust

Registered 2011-08-30

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

Contact

Address 28 Springwood Avenue
Huddersfield
HD1 4BH

Phone 01484423855

Email masjidabubakar11@gmail.com

Activities

Objects: THE PRINCIPLE PURPOSES OF THE CHARITY ARE BY SUCH MEANS AS ARE CHARITABLE THROUGHOUT THE WORLD AND MORE PARTICULARLY IN THE COUNTY OF WEST YORKSHIRE. A) TO ADVANCE THE RELIGION AND CULTURE IN HUDDERSFIELD FOR THE BENEFIT OF THE PUBLIC THROUGH THE ESTABLISHING OF A PLACE OF WORSHIP, HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS EVENTS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE MUSLIM RELIGION AS DEFINED AND INTERPRETED FROM THE DIVINE QUR'AN AND PROPHETIC SUNNAH BY THE CLASSICAL ISLAMIC ORTHODOX TRADITION, THE WAY OF THE MAJORITY OF MUSLIMS FOR THE MAJORITY OF ISLAMIC HISTORY KNOWN AS - THE AHLE SUNNAH WAL JAMAA-AH AS ENSHRINED, ADHERED AND PROMOTED BY THE SUNNI HANAFI-BARELWI SCHOOL OF THOUGHT OF THE ASIAN SUBCONTINENT; B) TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT BY MEANS OF, BUT NOT EXCLUSIVELY, THROUGH THE PROVISION OF SCRIPTURAL, CULTURAL AND SPIRITUAL EDUCATIONAL ACTIVITIES AS WELL AS ORGANIZING MAINSTREAM EDUCATION SUPPLEMENTARY SUPPORT AND FACILITATING LANGUAGE CLASSES, AIMING TO RAISE THE EDUCATIONAL AWARENESS OF THE PUBLIC IN THE HISTORY AND CULTURE OF ISLAM AS WELL AS CONTRIBUTING TO WIDER EDUCATION AND ORGANISING OTHER COMMUNITY LEARNING AND SKILLS PROGRAMMES FOR THE BENEFIT OF BOTH MUSLIMS AND NON-MUSLIMS; C) THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY IRRESPECTIVE OF THEIR NATIONALITY, RACE, ETHNIC ORIGIN AND RELIGIOUS BELIEF; D) TO FURTHER OR BENEFIT THE RESIDENTS OF BURNLEY AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE, PROMOTION OF GOOD NEIGHBOURLY RELATIONS, AND RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS AND SERVING THEIR NEEDS BY REASON OF THEIR YOUTH, AGE, GENDER, INFIRMITY, DISABILITY, HARDSHIP, SOCIAL, CULTURAL OR ECONOMIC CIRCUMSTANCES; E) THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY: PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS TO THE PUBLIC HIGHLIGHTING SHARED VALUES AND COMMON INTERESTS TO HELP PROMOTE GOOD RELATIONS BETWEEN PEOPLE OF FAITH; F) TO DO ALL SUCH OTHER LAWFUL THINGS AS ARE NECESSARY FOR THE ATTAINMENT OF THE ABOVE OBJECTS OR ANY OF THEM.

Activities: Jamia Masjid Abu-Bakr and Islamic Centre offers a place of worship for holding of regular prayers, meetings, lectures, public celebrations of religious events, producing and distributing literature on Islam to enlighten others about the muslim religion in light of Quran and Sunnah and providing religious education facilities for the muslims and non-muslims alike.

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, The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£86,839	£92,997	-	-
2024-09-30	£79,086	£75,814	-	-
2023-09-30	£79,008	£71,159	-	-
2022-09-30	£64,186	£41,793	-	-
2021-09-30	£53,700	£35,363	-	-

Trustees

Name	Role	Appointed
MOHAMMED RASHID	Chair	
ABDUL REHMAN		
BADAR IQBAL		
MOHAMMED ARIF		
MOHAMMED ISMAIL		
MOHAMMED JAHANDAD		

JAMIA MASJID ABU-BAKR AND ISLAMIC CENTRE

England & Wales - Charity number 1143581

Accounts

Charity number
1143581

Jamia Masjid Abu-Bakr and Islamic Centre

Report and Accounts

30-Sep-25

**Jamia Masjid Abu-Bakr and Islamic Centre
Report and accounts
Contents**

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Jamia Masjid Abu-Bakr and Islamic Centre

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Date
Mohammed Rashid	Chair	
Mohammed Arif	Vice Chair	
Mohammed Ismail	Treasurer	
Abdul Rehman		
Mohammed Jahandad		resigned on 7 June 2025
Husnain Yousaf		Joined 21 April 2022
Tahir Siddiq		Joined 21 April 2022

Registered and Principal Address

Jamia Masjid Abu-Bakr and Islamic Centre
64A Church Street
Paddock
Huddersfield
West Yorkshire
HD1 4UD.

Bankers

Lloyds Bank Plc
1 Westgate
Huddersfield
West Yorkshire
HD1 2DN

Independent Examiner

Arshad Mahmood BA(Hons) FCCA
For and on behalf of:-
Associate Accountancy Services
Preston House
Preston Street
Bradford
BD7 1JE

Structure, governance and Management

The charity is governed and managed in accordance with the provisions of its Trust Deed adopted on 18 August 2011.

Methods of recruitment and appointment of trustees

The new trustees of the charity are appointed by the existing trustees at a special meeting called for this purpose.

**Jamia Masjid Abu-Bakr and Islamic Centre
Trustee's report (continued) for the year ended 30 September 2025**

Objectives and activities

The charity's objectives

To advance the Islamic religion and culture by provision of Islamic education to muslims and non-muslims, to help relieve poverty and the distress anywhere in the world by assisting in the provision of education, training and healthcare projects and the promotion of religious harmony among religious faiths in Huddersfield and Kirklees.

The Charity's main activities

Jamia Masjid Abu-Bakr and Islamic Centre offers a place of worship for holding of regular prayer meetings, lectures, public celebrations of religious events, producing and distributing literature on Islam to enlighten others about the muslim religion in light of Quran and Sunnah and providing religious education facilities for the muslims and non- muslims alike.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

Achievements and performance

This year also, the demand for our services have stayed strong. We are dealing with more or less similar number of children, as last year, attending Arabic language and Islamic education classes. Number of people attending major religious celebrations and regular prayers are similar to last year.

As an organisation we acted positively to meet new demand for our services. In accordance with our Equal Opportunities policy we have provided bilingual teachers who can communicate with the pupils in English as well as in their mother tongues.

The staff and volunteers have been critical in serving our community for many years. I acknowledge and value their efforts in making Jamia Masjid Abu-Bakr and Islamic Centre a successful and trusted community service organisation- thank you.

Financial Review

The net deficit of resources for the year were £6,158.

Reserve Policy

The charity's free reserves, excluding fixed assets, at the year end were £114,060. The trustees have not adopted a formal reserve policy.

Signed on behalf of the board of trustees:

Signed:

Date:

Name: Mohammed Rashid

(Trustee)

Jamia Masjid Abu-Bakr and Islamic Centre
Independent examiner's report
To the trustees of Jamia Masjid Abu-Bakr and Islamic Centre

I report on the accounts of the charity for the year ended 30 September 2025 which are set out on pages 4 to 6.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that an independent examination is needed.

It is my responsibility to examine the accounts under section 43 (2) of the 1993 Act, follow the procedures laid down in the general directions given by the Charity Commission (under section 43 (7) (b) of the Act) and state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 the trustees concerning any such matters. The procedure 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:-

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - a) to keep accounting records in accordance with section 41 of the 1993 Act;
 - b) and to prepare accounts which accord with accounting records and comply with the accounting 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.

Signed:



Name: Arshad Mahmood

Relevant professional qualification or body: Association of Chartered Certified Accountants (ACCA)

Date: 5 March 2026

For and on behalf of:
Associate Accountancy Services
Preston House
Preston Street
Bradford
West Yorkshire
BD7 1JE

**Jamia Masjid Abu-Bakr and Islamic Centre
Statement of Financial Activities
for the year ended 30 September 2025**

	Notes	2,025 £	2,024 £
Income			
Donations	2	31,360	43,211
Educational Fees		44,203	19,375
Rent		11,276	16,500
Total		<u>86,839</u>	<u>79,086</u>
Expenditure			
Staff costs	3	70,261	59,320
Light and heat		7,735	8,519
Telephone & IT		869	998
Printing and stationery		3,763	1,068
Repairs and renewals		4,218	1,471
Rates and Water rates		2,837	1,121
Insurance		2,459	2,280
Bank charges		26	-
Depreciation		829	1,037
Total		<u>92,997</u>	<u>75,814</u>
Net incomings/(outgoings) resources		(6,158)	3,272
Trustees Funds balances b/f		<u>969,031</u>	<u>965,759</u>
Trustees Funds balances c/f		<u>962,873</u>	<u>969,031</u>

Jamia Masjid Abu-Bakr and Islamic Centre
Balance Sheet
as at 30 September 2025

	Notes	2,025 £	2,024 £
Fixed assets			
Tangible assets	4	848,814	849,643
Current assets			
Islamic books and Literature	5	756	756
Debtors	6	-	-
Cash at bank and in hand	7	119,073	124,839
		<u>119,829</u>	<u>125,595</u>
Creditors: amounts falling due within one year	8	(5,770)	(6,207)
Net current assets		<u>114,059</u>	<u>119,388</u>
Net assets		<u>962,873</u>	<u>969,031</u>
Funds			
Trustees Funds b/f		969,031	965,759
Net incomings for the year		(6,158)	3,272
Trustees funds c/f		<u>962,873</u>	<u>969,031</u>

**Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2025**

1 Accounting policies

Basis of accounting

The financial statements have been prepared under historical cost convention. The financial statements have been prepared in accordance with the statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and the Charities Act 1993.

There has been no change to the accounting policies since last year.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources.

Islamic books and Literature

These books are valued at the lower of cost and net realisable value.

Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised as soon there is legal or constructive obligation committing the charity to pay out the resources.

Taxation

As charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Tangible fixed assets

Tangible fixed assets costing more than £500 are capitalised and included at cost, including any incidental expenses of acquisition. Land and property are not depreciated and are shown in the accounts at cost to the charity. However, Depreciation is provided on all fixtures and fitting at rates calculated to write off the cost on a straight line based over their expected useful lives as follows:

Fixtures and fittings - over 5 years

Fund Accounting

All the funds are unrestricted and are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity.

2 Donations and fees	2,025	2,024
All donations including Fridays, Ramadan and Eid celebrations	31,360	43,211
Educational fees	44,203	19,375
Rent from 66 and 166 Church Street, Paddock, Huddersfield.	11,276	16,500
	<u>86,839</u>	<u>79,086</u>

Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2025

3 Staff costs and numbers	2,025	2,024
	£	£
Gross salaries	68639	58,969
Social Security	1,622	351
	<u>70,261</u>	<u>59,320</u>

The average number of employees during the year was 3 part-time (2024: 4 part-time).
There were no employees with emoluments above £60,000.

4 Tangible fixed assets		Plant and machinery etc	
	Land and buildings	£	Total £
	£	£	
Cost			
At 1 October 2024	845,496	43,938	889,434
Additions			-
Disposals			-
At 30 September 2025	<u>845,496</u>	<u>43,938</u>	<u>889,434</u>
Depreciation			
At 1 October 2024	-	39,791	39,791
Charge for the year	-	829	829
At 30 September 2025	<u>-</u>	<u>40,620</u>	<u>40,620</u>
Net book value			
At 30 September 2025	<u>845,496</u>	<u>3,318</u>	<u>848,814</u>
At 30 September 2024	<u>835,496</u>	<u>4,147</u>	<u>839,643</u>

5 Islamic books and Literature	2,025	2,024
	£	£
Islamic books	<u>756</u>	<u>756</u>

6 Debtors	2,025	2,024
	£	£
Other debtors - prepayments	<u>-</u>	<u>-</u>

7 Cash in bank and in hand	2,025	2,024
	£	£
Lloyds bank plc	118,000	123,023
Cash in hand	1,073	1,816
	<u>119,073</u>	<u>124,839</u>

**Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2025**

8 Creditors: amounts falling due within one year	2,025	2,024
	£	£
Accruals	770	1,207
Other creditors- short term borrowings from the members of local community	5,000	5,000
	<u>5,770</u>	<u>6,207</u>

9 Trustees expenses

No trustees received any expenses during the year (2024:nil).

10 Related party transactions

There were no related party transactions during the year (2024 :nil).

**Jamia Masjid Abu-Bakr and Islamic Centre
Detailed profit and loss account
for the year ended 30 September 2025**

	2,025	2,024
	£	£
Donations	31,360	43,211
Educational Fees	44,203	19,375
Rent	11,276	16,500
Total	<u>86,839</u>	<u>79,086</u>
Staff costs	70,261	59,320
Light and heat	7,735	8,519
Telephone	869	998
Printing and stationery	3,763	1,068
Repairs and renewals	4,218	1,471
Rates	2,837	1,121
Insurance	2,459	2,280
Bank charges	26	-
Depreciation	829	1,037
Total	<u>92,997</u>	<u>75,814</u>
Net incomings/(outgoings) resources	(6,158)	3,272
Trustees Funds balances b/f	969,031	965,759
Trustees Funds balances c/f	<u>962,873</u>	<u>969,031</u>

JAMIA MASJID ABU-BAKR AND ISLAMIC CENTRE

England & Wales - Charity number 1143581

Accounts

Charity number
1143581

Jamia Masjid Abu-Bakr and Islamic Centre

Report and Accounts

30-Sep-24

**Jamia Masjid Abu-Bakr and Islamic Centre
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Name	Position	Date
Mohammed Rashid	Chair	
Mohammed Arif	Vice Chair	
Mohammed Ismail	Treasurer	
Abdul Rehman		
Mohammed Jahandad		
Husnain Yousaf		Joined 21 April 2022
Tahir Siddiq		Joined 21 April 2022

Registered and Principal Address

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64A Church Street
Paddock
Huddersfield
West Yorkshire
HD1 4UD.

Bankers

Lloyds Bank Plc
1 Westgate
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HD1 2DN

Independent Examiner

Arshad Mahmood BA(Hons) FCCA
For and on behalf of:-
Associate Accountancy Services
Preston House
Preston Street
Bradford
BD7 1JE

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Methods of recruitment and appointment of trustees

The new trustees of the charity are appointed by the existing trustees at a special meeting called for this purpose.

**Jamia Masjid Abu-Bakr and Islamic Centre
Trustee's report (continued) for the year ended 30 September 2024**

Objectives and activities

The charity's objectives

To advance the Islamic religion and culture by provision of Islamic education to muslims and non-muslims, to help relieve poverty and the distress anywhere in the world by assisting in the provision of education, training and healthcare projects and the promotion of religious harmony among religious faiths in Huddersfield and Kirklees.

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Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

Achievements and performance

This year also, the demand for our services have stayed strong. We are dealing with more or less similar number of children, as last year, attending Arabic language and Islamic education classes. Number of people attending major religious celebrations and regular prayers are similar to last year.

As an organisation we acted positively to meet new demand for our services. In accordance with our Equal Opportunities policy we have provided bilingual teachers who can communicate with the pupils in English as well as in their mother tongues.

The staff and volunteers have been critical in serving our community for many years. I acknowledge and value their efforts in making Jamia Masjid Abu-Bakr and Islamic Centre a successful and trusted community service organisation- thank you.

Financial Review

The net incoming resources for the year were £ 3,272.

Reserve Policy

The charity's free reserves, excluding fixed assets, at the year end were £119,388.
The trustees have not adopted a formal reserve policy.

Signed on behalf of the board of trustees:

Signed:

Date:

Name: Mohammed Rashid

(Trustee)

Jamia Masjid Abu-Bakr and Islamic Centre
Independent examiner's report
To the trustees of Jamia Masjid Abu-Bakr and Islamic Centre

I report on the accounts of the charity for the year ended 30 September 2024 which are set out on pages 4 to 6.

Respective responsibilities of the trustees and the examiner

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Basis of independent examiner's statement

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Independent examiner's statement

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 the requirements:

- a) to keep accounting records in accordance with section 41 of the 1993 Act;
- b) and to prepare accounts which accord with accounting records and comply with the accounting 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.

Signed:



Name: Arshad Mahmood

Relevant professional qualification or body: Association of Chartered Certified Accountants (ACCA)

Date: 17 March 2025

For and on behalf of:
Associate Accountancy Services
Preston House
Preston Street
Bradford
West Yorkshire
BD7 1JE

**Jamia Masjid Abu-Bakr and Islamic Centre
Statement of Financial Activities
for the year ended 30 September 2024**

	Notes	2,024 £	2,023 £
Income			
Donations	2	43,211	40,468
Educational Fees		19,375	22,340
Rent		16,500	16,200
Total		<u>79,086</u>	<u>79,008</u>
Expenditure			
Staff costs	3	59,320	40,961
Light and heat		8,519	7,432
Telephone & IT		998	288
Printing and stationery		1,068	1,085
Repairs and renewals		1,471	16,260
Rates - water		1,121	1,766
Insurance		2,280	2,056
General expenses		-	15
Depreciation		1,037	1,296
Total		<u>75,814</u>	<u>71,159</u>
Net incomings/(outgoings) resources		3,272	7,849
Trustees Funds balances b/f		<u>965,759</u>	<u>957,910</u>
Trustees Funds balances c/f		<u>969,031</u>	<u>965,759</u>

**Jamia Masjid Abu-Bakr and Islamic Centre
Balance Sheet
as at 30 September 2024**

	Notes	2,024 £	2,023 £
Fixed assets			
Tangible assets	4	849,643	840,680
Current assets			
Islamic books and Literature	5	756	756
Debtors	6	-	-
Cash at bank and in hand	7	124,839	130,831
		<u>125,595</u>	<u>131,587</u>
Creditors: amounts falling due within one year	8	(6,207)	(6,508)
Net current assets		<u>119,388</u>	<u>125,079</u>
Net assets		<u>969,031</u>	<u>965,759</u>
Funds			
Trustees Funds b/f		965,759	957,910
Net incomings for the year		3,272	7,849
Trustees funds c/f		<u>969,031</u>	<u>965,759</u>

**Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2024**

1 Accounting policies

Basis of accounting

The financial statements have been prepared under historical cost convention. The financial statements have been prepared in accordance with the statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and the Charities Act 1993.

There has been no change to the accounting policies since last year.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources.

Islamic books and Literature

These books are valued at the lower of cost and net realisable value.

Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised as soon there is legal or constructive obligation committing the charity to pay out the resources.

Taxation

As charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Tangible fixed assets

Tangible fixed assets costing more than £500 are capitalised and included at cost, including any incidental expenses of acquisition. Land and property are not depreciated and are shown in the accounts at cost to the charity. However, Depreciation is provided on all fixtures and fitting at rates calculated to write off the cost on a straight line based over their expected useful lives as follows:

Fixtures and fittings - over 5 years

Fund Accounting

All the funds are unrestricted and are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity.

2 Donations and fees	2,024	2,023
All donations including Fridays, Ramadan and Eid celebrations	43,211	40,468
Educational fees	19,375	22,340
Rent from 169 Church Street, Paddock, Huddersfield. These premises were the previous mosque before the purchase of the current premises.	16,500	16,200
	79,086	79,008

Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2024

3 Staff costs and numbers	2,024	2,023
	£	£
Gross salaries	58,969	40,163
Social Security	351	798
	<u>59,320</u>	<u>40,961</u>

The average number of employees during the year was 4 part-time (2022: 4 part-time).
There were no employees with emoluments above £60,000.

4 Tangible fixed assets		Plant and machinery etc	
	Land and buildings	£	Total £
	£		
Cost			
At 1 October 2023	835,496	43,938	879,434
Additions	10,000		10,000
Disposals			-
At 30 September 2024	<u>845,496</u>	<u>43,938</u>	<u>889,434</u>
Depreciation			
At 1 October 2023	-	38,754	38,754
Charge for the year	-	1,037	1,037
At 30 September 2024	<u>-</u>	<u>39,791</u>	<u>39,791</u>
Net book value			
At 30 September 2024	<u>845,496</u>	<u>4,147</u>	<u>849,643</u>
At 30 September 2023	<u>835,496</u>	<u>5,184</u>	<u>840,680</u>

5 Islamic books and Literature	2,024	2,023
	£	£
Islamic books	<u>756</u>	<u>756</u>

6 Debtors	2,024	2,023
	£	£
Other debtors - prepayments	<u>-</u>	<u>-</u>

7 Cash in bank and in hand	2,024	2,023
	£	£
Lloyds bank plc	123,023	127,563
Cash in hand	1,816	3,268
	<u>124,839</u>	<u>130,831</u>

**Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2024**

8 Creditors: amounts falling due within one year	2,024	2,023
	£	£
Accruals	1,207	1,508
Other creditors- short term borrowings from the members of local community	5,000	5,000
	<u>6,207</u>	<u>6,508</u>

9 Trustees expenses

No trustees received any expenses during the year (2023:nil).

10 Related party transactions

There were no related party transactions during the year (2023 :nil).

**Jamia Masjid Abu-Bakr and Islamic Centre
Detailed profit and loss account
for the year ended 30 September 2024**

	2,024	2,023
	£	£
Donations	43,211	40,468
Educational Fees	19,375	22,340
Rent	16,500	16,200
Total	<u>79,086</u>	<u>79,008</u>
Staff costs	59,320	40,961
Light and heat	8,519	7,432
Telephone	998	288
Printing and stationery	1,068	1,085
Repairs and renewals	1,471	16,260
Rates - water	1,121	1,766
Insurance	2,280	2,056
General Expenses	-	15
Depreciation	1,037	1,296
Total	<u>75,814</u>	<u>71,159</u>
Net incomings/(outgoings) resources	3,272	7,849
Trustees Funds balances b/f	965,759	957,910
Trustees Funds balances c/f	<u>969,031</u>	<u>965,759</u>

JAMIA MASJID ABU-BAKR AND ISLAMIC CENTRE

England & Wales - Charity number 1143581

Accounts

Charity number
1143581

Jamia Masjid Abu-Bakr and Islamic Centre

Report and Accounts

30-Sep-23

**Jamia Masjid Abu-Bakr and Islamic Centre
Report and accounts
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Jamia Masjid Abu-Bakr and Islamic Centre

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Date
Mohammed Rashid	Chair	
Mohammed Arif	Vice Chair	
Mohammed Ismail	Treasurer	
Abdul Rehman		
Mohammed Jahandad		
Husnain Yousaf		Joined 21 April 2022
Tahir Siddiq		Joined 21 April 2022

Registered and Principal Address

Jamia Masjid Abu-Bakr and Islamic Centre
64A Church Street
Paddock
Huddersfield
West Yorkshire
HD1 4UD.

Bankers

Lloyds Bank Plc
1 Westgate
Huddersfield
West Yorkshire
HD1 2DN

Independent Examiner

Arshad Mahmood BA(Hons) FCCA
For and on behalf of:-
Associate Accountancy Services
Preston House
Preston Street
Bradford
BD7 1JE

Structure, governance and Management

The charity is governed and managed in accordance with the provisions of its Trust Deed adopted on 18 August 2011.

Methods of recruitment and appointment of trustees

The new trustees of the charity are appointed by the existing trustees at a special meeting called for this purpose.

**Jamia Masjid Abu-Bakr and Islamic Centre
Trustee's report (continued) for the year ended 30 September 2023**

Objectives and activities

The charity's objectives

To advance the Islamic religion and culture by provision of Islamic education to muslims and non-muslims, to help relieve poverty and the distress anywhere in the world by assisting in the provision of education, training and healthcare projects and the promotion of religious harmony among religious faiths in Huddersfield and Kirklees.

The Charity's main activities

Jamia Masjid Abu-Bakr and Islamic Centre offers a place of worship for holding of regular prayer meetings, lectures, public celebrations of religious events, producing and distributing literature on Islam to enlighten others about the muslim religion in light of Quran and Sunnah and providing religious education facilities for the muslims and non- muslims alike.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

Achievements and performance

This year also, the demand for our services have stayed strong. We are dealing with more or less similar number of children, as last year, attending Arabic language and Islamic education classes. Number of people attending major religious celebrations and regular prayers are similar to last year.

As an organisation we acted positively to meet new demand for our services. In accordance with our Equal Opportunities policy we have provided bilingual teachers who can communicate with the pupils in English as well as in their mother tongues.

The staff and volunteers have been critical in serving our community for many years. I acknowledge and value their efforts in making Jamia Masjid Abu-Bakr and Islamic Centre a successful and trusted community service organisation- thank you.

Financial Review

The net incoming resources for the year were £ 7,849.

Reserve Policy

The charity's free reserves, excluding fixed assets, at the year end were £125,080. The trustees have not adopted a formal reserve policy.

Signed on behalf of the board of trustees:

Signed:

Date: 30/04/2024

Name: Mohammed Rashid

(Trustee)

**Jamia Masjid Abu-Bakr and Islamic Centre
Independent examiner's report
To the trustees of Jamia Masjid Abu-Bakr and Islamic Centre**

I report on the accounts of the charity for the year ended 30 September 2023 which are set out on pages 4 to 6.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that an independent examination is needed.

It is my responsibility to examine the accounts under section 43 (2) of the 1993 Act, follow the procedures laid down in the general directions given by the Charity Commission (under section 43 (7) (b) of the Act) and state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 the trustees concerning any such matters. The procedure 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:-

1) which gives me reasonable cause to believe that in any material respect the requirements:

- a) to keep accounting records in accordance with section 41 of the 1993 Act;
- b) and to prepare accounts which accord with accounting records and comply with the accounting 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.

Signed:



Name: Arshad Mahmood

Relevant professional qualification or body: Association of Chartered Certified Accountants (ACCA)

Date: 30/04/2024

For and on behalf of:
Associate Accountancy Services
Preston House
Preston Street
Bradford
West Yorkshire
BD7 1JE

**Jamia Masjid Abu-Bakr and Islamic Centre
Statement of Financial Activities
for the year ended 30 September 2023**

	Notes	2,023 £	2,022 £
Income			
Donations	2	40,468	41,041
Educational Fees		22,340	15,845
Rent		16,200	7,300
Total		<u>79,008</u>	<u>64,186</u>
Expenditure			
Staff costs	3	40,961	29,066
Light and heat		7,432	4,160
Telephone		288	474
Printing and stationery		1,085	250
Repairs and renewals		16,260	4,680
Rates - water		1,766	376
Insurance		2,056	1,667
General expenses		15	-
Depreciation		1,296	1,120
Total		<u>71,159</u>	<u>41,793</u>
Net incomings/(outgoings) resources		7,849	22,393
Trustees Funds balances b/f		<u>957,910</u>	<u>935,517</u>
Trustees Funds balances c/f		<u>965,759</u>	<u>957,910</u>

Jamia Masjid Abu-Bakr and Islamic Centre
Balance Sheet
as at 30 September 2023

	Notes	2,023 £	2,022 £
Fixed assets			
Tangible assets	4	840,680	832,575
Current assets			
Islamic books and Literature	5	756	756
Debtors	6	-	-
Cash at bank and in hand	7	130,831	130,179
		<u>131,587</u>	<u>130,935</u>
Creditors: amounts falling due within one year	8	(6,508)	(5,600)
Net current assets		<u>125,079</u>	<u>125,335</u>
Net assets		<u>965,759</u>	<u>957,910</u>
Funds			
Trustees Funds b/f		957,910	935,517
Net incomings for the year		7,849	22,393
Trustees funds c/f		<u>965,759</u>	<u>957,910</u>

**Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2023**

1 Accounting policies

Basis of accounting

The financial statements have been prepared under historical cost convention. The financial statements have been prepared in accordance with the statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and the Charities Act 1993.

There has been no change to the accounting policies since last year.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources.

Islamic books and Literature

These books are valued at the lower of cost and net realisable value.

Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised as soon there is legal or constructive obligation committing the charity to pay out the resources.

Taxation

As charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Tangible fixed assets

Tangible fixed assets costing more than £500 are capitalised and included at cost, including any incidental expenses of acquisition. Land and property are not depreciated and are shown in the accounts at cost to the charity. However, Depreciation is provided on all fixtures and fitting at rates calculated to write off the cost on a straight line based over their expected useful lives as follows:

Fixtures and fittings - over 5 years

Fund Accounting

All the funds are unrestricted and are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity.

2 Donations and fees	2,023	2,022
All donations including Fridays, Ramadan and Eid celebrations	40,468	41,041
Educational fees	22,340	15,845
Rent from 169 Church Street, Paddock, Huddersfield.	16,200	7,300
These premises were the previous mosque before the purchase of the current premises.		
	79,008	64,186

Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2023

3 Staff costs and numbers	2,023	2,022
	£	£
Gross salaries	40,163	28,955
Social Security	798	111
	<u>40,961</u>	<u>29,066</u>

The average number of employees during the year was 4 part-time (2022: 4 part-time).
There were no employees with emoluments above £60,000.

4 Tangible fixed assets		Plant and machinery etc	
	Land and buildings	£	Total £
	£	£	
Cost			
At 1 October 2022	828,096	41,937	870,033
Additions	7,400	2,001	9,401
Disposals			-
At 30 September 2023	<u>835,496</u>	<u>43,938</u>	<u>879,434</u>
Depreciation			
At 1 October 2022	-	37,458	37,458
Charge for the year	-	1,296	1,296
At 30 September 2023	<u>-</u>	<u>38,754</u>	<u>38,754</u>
Net book value			
At 30 September 2023	<u>835,496</u>	<u>5,184</u>	<u>840,680</u>
At 30 September 2022	<u>828,096</u>	<u>4,479</u>	<u>832,575</u>

5 Islamic books and Literature	2,023	2,022
	£	£
Islamic books	756	756
	<u>756</u>	<u>756</u>

6 Debtors	2,023	2,022
	£	£
Other debtors - prepayments	-	-
	<u>-</u>	<u>-</u>

7 Cash in bank and in hand	2,023	2,022
	£	£
Lloyds bank plc	127,563	129,565
Cash in hand	3,268	614
	<u>130,831</u>	<u>130,179</u>

**Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2023**

8 Creditors: amounts falling due within one year	2,023	2,022
	£	£
Accruals	1,508	600
Other creditors- short term borrowings from the members of local community	5,000	5,000
	<u>6,508</u>	<u>5,600</u>

9 Trustees expenses

No trustees received any expenses during the year (2022:nil).

10 Related party transactions

There were no related party transactions during the year (2022 :nil).

**Jamia Masjid Abu-Bakr and Islamic Centre
Detailed profit and loss account
for the year ended 30 September 2023**

	2,023	2,022
	£	£
Donations	40,468	41,041
Educational Fees	22,340	15,845
Rent	16,200	7,300
Total	<u>79,008</u>	<u>64,186</u>
Staff costs	40,961	29,066
Light and heat	7,432	4,160
Telephone	288	474
Printing and stationery	1,085	250
Repairs and renewals	16,260	4,680
Rates - water	1,766	376
Insurance	2,056	1,667
General Expenses	15	-
Depreciation	1,296	1,120
Total	<u>71,159</u>	<u>41,793</u>
Net incomings/(outgoings) resources	7,849	22,393
Trustees Funds balances b/f	957,910	935,517
Trustees Funds balances c/f	<u>965,759</u>	<u>957,910</u>

JAMIA MASJID ABU-BAKR AND ISLAMIC CENTRE

England & Wales - Charity number 1143581

Accounts

Charity number
1143581

Jamia Masjid Abu-Bakr and Islamic Centre

Report and Accounts

30-Sep-22

**Jamia Masjid Abu-Bakr and Islamic Centre
Report and accounts
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Jamia Masjid Abu-Bakr and Islamic Centre

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Date
Mohammed Rashid	Chair	
Mohammed Arif	Vice Chair	
Mohammed Ismail	Treasurer	

Badar Iqbal

Abdul Rehman

Mohammed Jahandad

Registered and Principal Address

Jamia Masjid Abu-Bakr and Islamic Centre
64A Church Street
Paddock
Huddersfield
West Yorkshire
HD1 4UD.

Bankers

Lloyds Bank Plc
1 Westgate
Huddersfield
West Yorkshire
HD1 2DN

Independent Examiner

Arshad Mahmood BA(Hons) FCCA
For and on behalf of:-
Associate Accountancy Services
Preston House
Preston Street
Bradford
BD7 1JE

Structure, governance and Management

The charity is governed and managed in accordance with the provisions of its Trust Deed adopted on 18 August 2011.

Methods of recruitment and appointment of trustees

The new trustees of the charity are appointed by the existing trustees at a special meeting called for this purpose.

Jamia Masjid Abu-Bakr and Islamic Centre
Trustee's report (continued) for the year ended 30 September 2022

Objectives and activities

The charity's objectives

To advance the Islamic religion and culture by provision of Islamic education to muslims and non-muslims, to help relieve poverty and the distress anywhere in the world by assisting in the provision of education, training and healthcare projects and the promotion of religious harmony among religious faiths in Huddersfield and Kirklees.

The Charity's main activities

Jamia Masjid Abu-Bakr and Islamic Centre offers a place of worship for holding of regular prayer meetings, lectures, public celebrations of religious events, producing and distributing literature on Islam to enlighten others about the muslim religion in light of Quran and Sunnah and providing religious education facilities for the muslims and non- muslims alike.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

Achievements and performance

This year also, the demand for our services have stayed strong. We are dealing with more or less similar number of children, as last year, attending Arabic language and Islamic education classes. Number of people attending major religious celebrations and regular prayers are similar to last year.

As an organisation we acted positively to meet new demand for our services. In accordance with our Equal Opportunities policy we have provided bilingual teachers who can communicate with the pupils in English as well as in their mother tongues.

The staff and volunteers have been critical in serving our community for many years. I acknowledge and value their efforts in making Jamia Masjid Abu-Bakr and Islamic Centre a successful and trusted community service organisation- thank you.

Financial Review

The net incoming resources for the year were £ 22,393.

Reserve Policy

The charity's free reserves, excluding fixed assets, at the year end were £125,336. The trustees have not adopted a formal reserve policy.

Signed on behalf of the board of trustees:

Signed:

Date: 20/03/2023

Name: Mohammed Rashid

(Trustee)

Jamia Masjid Abu-Bakr and Islamic Centre
Independent examiner's report
To the trustees of Jamia Masjid Abu-Bakr and Islamic Centre

I report on the accounts of the charity for the year ended 30 September 2022 which are set out on pages 4 to 6.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that an independent examination is needed.

It is my responsibility to examine the accounts under section 43 (2) of the 1993 Act, follow the procedures laid down in the general directions given by the Charity Commission (under section 43 (7) (b) of the Act) and state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 the trustees concerning any such matters. The procedure 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:-

1) which gives me reasonable cause to believe that in any material respect the requirements:

- a) to keep accounting records in accordance with section 41 of the 1993 Act;
- b) and to prepare accounts which accord with accounting records and comply with the accounting 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.

Signed:



Name: Arshad Mahmood

Relevant professional qualification or body: Association of Chartered Certified Accountants (ACCA)

Date: 20/03/2023

For and on behalf of:
Associate Accountancy Services
Preston House
Preston Street
Bradford
West Yorkshire
BD7 1JE

Jamia Masjid Abu-Bakr and Islamic Centre
Statement of Financial Activities
for the year ended 30 September 2022

	Notes	2,022 £	2,021 £
Income			
Donations	2	41,041	40,134
Educational Fees		15,845	4,802
Rent		7,300	8,764
Total		<u>64,186</u>	<u>53,700</u>
Expenditure			
Staff costs	3	29,066	28,677
Light and heat		4,160	2,241
Telephone		474	558
Printing and stationery		250	137
Repairs and renewals		4,680	1,139
Rates - water		376	204
Insurance		1,667	1,007
General expenses		-	-
Depreciation		1,120	1,400
Total		<u>41,793</u>	<u>35,363</u>
Net incomings/(outgoings) resources		22,393	18,337
Trustees Funds balances b/f		<u>935,517</u>	<u>917,180</u>
Trustees Funds balances c/f		<u>957,910</u>	<u>935,517</u>

Jamia Masjid Abu-Bakr and Islamic Centre
Balance Sheet
as at 30 September 2022

	Notes	2,022 £	2,021 £
Fixed assets			
Tangible assets	4	832,575	833,694
Current assets			
Islamic books and Literature	5	756	756
Debtors	6	-	-
Cash at bank and in hand	7	130,179	107,322
		<u>130,935</u>	<u>108,078</u>
Creditors: amounts falling due within one year	8	(5,600)	(6,255)
Net current assets		<u>125,335</u>	<u>101,823</u>
Net assets		<u>957,910</u>	<u>935,517</u>
Funds			
Trustees Funds b/f		935,517	917,180
Net incomings for the year		22,393	18,337
Trustees funds c/f		<u>957,910</u>	<u>935,517</u>

Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2022

1 Accounting policies

Basis of accounting

The financial statements have been prepared under historical cost convention. The financial statements have been prepared in accordance with the statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and the Charities Act 1993.

There has been no change to the accounting policies since last year.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources.

Islamic books and Literature

These books are valued at the lower of cost and net realisable value.

Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised as soon there is legal or constructive obligation committing the charity to pay out the resources.

Taxation

As charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Tangible fixed assets

Tangible fixed assets costing more than £500 are capitalised and included at cost, including any incidental expenses of acquisition. Land and property are not depreciated and are shown in the accounts at cost to the charity. However, Depreciation is provided on all fixtures and fitting at rates calculated to write off the cost on a straight line based over their expected useful lives as follows:

Fixtures and fittings - over 5 years

Fund Accounting

All the funds are unrestricted and are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity.

2 Donations and fees	2,022	2,021
All donations including Fridays, Ramadan and Eid celebrations	41,041	40,134
Educational fees	15,845	4,802
Rent from 169 Church Street, Paddock, Huddersfield.	7,300	8,764
These premises were the previous mosque before the purchase of the current premises.		
	64,186	53,700

Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2022

3 Staff costs and numbers	2,022	2,021
	£	£
Gross salaries	28,955	28,215
Social Security	111	462
	<u>29,066</u>	<u>28,677</u>

The average number of employees during the year was 4 part-time (2021: 5 part-time).
There were no employees with emoluments above £60,000.

4 Tangible fixed assets		Plant and machinery etc	
	Land and buildings	£	Total £
	£	£	
Cost			
At 1 October 2021	828,096	41,937	870,033
Additions	-	-	-
Disposals	-	-	-
At 30 September 2022	<u>828,096</u>	<u>41,937</u>	<u>870,033</u>
Depreciation			
At 1 October 2021	-	36,338	36,338
Charge for the year	-	1,120	1,120
At 30 September 2022	<u>-</u>	<u>37,458</u>	<u>37,458</u>
Net book value			
At 30 September 2022	<u>828,096</u>	<u>4,479</u>	<u>832,575</u>
At 30 September 2021	<u>828,096</u>	<u>5,598</u>	<u>833,694</u>

5 Islamic books and Literature	2,022	2,021
	£	£
Islamic books	756	756

6 Debtors	2,022	2,021
	£	£
Other debtors - prepayments	-	-

7 Cash in bank and in hand	2,022	2,021
	£	£
Lloyds bank plc	129,565	106,316
Cash in hand	614	1,006
	<u>130,179</u>	<u>107,322</u>

Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2022

8 Creditors: amounts falling due within one year	2,022	2,021
	£	£
Accruals	600	1,255
Other creditors- short term borrowings from the members of local community	5,000	5,000
	<u>5,600</u>	<u>6,255</u>

9 Trustees expenses

No trustees received any expenses during the year (2021:nil).

10 Related party transactions

There were no related party transactions during the year (2021 :nil).

Jamia Masjid Abu-Bakr and Islamic Centre
Detailed profit and loss account
for the year ended 30 September 2022

	2,022	2,021
	£	£
Donations	41,041	40,134
Educational Fees	15,845	4,802
Rent	7,300	8,764
Total	<u>64,186</u>	<u>53,700</u>
Staff costs	29,066	28,677
Light and heat	4,160	2,241
Telephone	474	558
Printing and stationery	250	137
Repairs and renewals	4,680	1,139
Rates - water	376	204
Insurance	1,667	1,007
General Expenses	-	-
Depreciation	1,120	1,400
Total	<u>41,793</u>	<u>35,363</u>
Net incomings/(outgoings) resources	22,393	18,337
Trustees Funds balances b/f	935,517	917,180
Trustees Funds balances c/f	<u>957,910</u>	<u>935,517</u>

JAMIA MASJID ABU-BAKR AND ISLAMIC CENTRE

England & Wales - Charity number 1143581

Accounts

Charity number
114358

Jamia Masjid Abu-Bakr and Islamic Centre

Report and Accounts

Sep 30, 21

**Jamia Masjid Abu-Bakr and Islamic Centre
Report and accounts
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Jamia Masjid Abu-Bakr and Islamic Centre

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Date
Mohammed Rashid	Chair	
Mohammed Arif	Vice Chair	
Mohammed Ismail	Treasurer	
Badar Iqbal		
Abdul Rehman		
Mohammed Jahandad		

Registered and Principal Address

Jamia Masjid Abu-Bakr and Islamic Centre
64A Church Street
Paddock
Huddersfield
West Yorkshire
HD1 4UD.

Bankers

Lloyds Bank Plc
1 Westgate
Huddersfield
West Yorkshire
HD1 2DN

Independent Examiner

Arshad Mahmood BA(Hons) FCCA
For and on behalf of:-
Associate Accountancy Services
Preston House
Preston Street
Bradford
BD7 1JE

Structure, governance and Management

The charity is governed and managed in accordance with the provisions of its Trust Deed adopted on 18 August 2011.

Methods of recruitment and appointment of trustees

The new trustees of the charity are appointed by the existing trustees at a special meeting called for this purpose.

Jamia Masjid Abu-Bakr and Islamic Centre

Trustee's report (continued) for the year ended 30 September 2021

Objectives and activities

The charity's objectives

To advance the Islamic religion and culture by provision of Islamic education to muslims and non-muslims, to help relieve poverty and the distress anywhere in the world by assisting in the provision of education, training and healthcare projects and the promotion of religious harmony among religious faiths in Huddersfield and Kirklees.

The Charity's main activities

Jamia Masjid Abu-Bakr and Islamic Centre offers a place of worship for holding of regular prayer meetings, lectures, public celebrations of religious events, producing and distributing literature on Islam to enlighten others about the muslim religion in light of Quran and Sunnah and providing religious education facilities for the muslims and non- muslims alike.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

Achievements and performance

This year demand for our services have stayed stable. We are also teaching similar number of children, as last year, attending Arabic language and Islamic education classes. Number of local people attending major religious celebrations and regular prayers are similar to last year.

As an organisation we acted positively to meet demand for our services. In accordance with our Equal Opportunities policy we have provided bilingual teachers who can communicate with the pupils in English as well as in their mother tongues.

The staff and volunteers have been critical in serving our community for many years. I acknowledge and value their efforts in making Jamia Masjid Abu-Bakr and Islamic Centre a successful and trusted community service organisation- thank you.

Financial Review

The net incoming resources for the year were £ 18,337.

Reserve Policy

The charity's free reserves, excluding fixed assets, at the year end were £101,823. The trustees have not adopted a formal reserve policy.

Signed on behalf of the board of trustees:

Signed: _____ Date: _____

Name: _____ (Trustee)

Jamia Masjid Abu-Bakr and Islamic Centre
Independent examiner's report
To the trustees of Jamia Masjid Abu-Bakr and Islamic Centre

I report on the accounts of the charity for the year ended 30 September 2021 which are on pages 4 to 6.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. They can be audited but an independent audit is not required for this year under section 43(2) of the Charities Act 1993. An independent examination is needed.

It is my responsibility to examine the accounts under section 43 (2) of the 1993 Act and procedures laid down in the general directions given by the Charity Commission (under section 7 (b) of the Act) and state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedure undertaken does not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts give a "true and fair view" and the report is limited to those matters set out in the statement.

Independent examiner's statement

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 the requirements of section 41 of the 1993 Act:
 - a) to keep accounting records in accordance with section 41 of the 1993 Act;
 - b) and to prepare accounts which accord with accounting records and comply with the requirements of section 41 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.

Signed: _____ Name: _____

Relevant professional qualification or body:

Date: _____

Associate Accountancy Services
Preston House
Preston Street
Bradford
West Yorkshire
BD7 1JE

25 April 2022.

**Jamia Masjid Abu-Bakr and Islamic Centre
Independent examiner's report
To the trustees of Jamia Masjid Abu-Bakr and Islamic Centre**

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**Jamia Masjid Abu-Bakr and Islamic Centre
Statement of Financial Activities
for the year ended 30 September 2021**

	Notes	2,021 £
Income		
Donations	2	40,134
Educational Fees		4,802
Rent		8,764
Total		<u>53,700</u>
Expenditure		
Staff costs	3	28,677
Light and heat		2,241
Telephone		558
Printing and stationery		137
Repairs and renewals		1,139
Rates - water		204
Insurance		1,007
General expenses		-
Depreciation		1,400
Total		<u>35,363</u>
Net incomings/(outgoings) resources		18,337
Trustees Funds balances b/f		917,180
Trustees Funds balances c/f		<u>935,517</u>

2,020
£

30,758
6,576
6,800

44,134

21,337
2,999
330
170
214
662
783
45
1,749

28,289

15,845

901,335

917,180

Jamia Masjid Abu-Bakr and Islamic Centre
Balance Sheet
as at 30 September 2021

	Notes	2,021 £	
Fixed assets			
Tangible assets	4	833,694	
Current assets			
Islamic books and Literature	5	756	756
Debtors	6	-	-
Cash at bank and in hand	7	107,322	350,543
		<u>108,078</u>	<u>351,299</u>
Creditors: amounts falling due within one year	8	(6,255)	(5,500)
Net current assets		<u>101,823</u>	
Net assets		<u>935,517</u>	
Funds			
Trustees Funds b/f		917,180	
Net incomings for the year		18,337	
Trustees funds c/f		<u>935,517</u>	

2,020
£

571,381

345,799

917,180

901,335
15,845

917,180

**Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2021**

1 Accounting policies

Basis of accounting

The financial statements have been prepared under historical cost convention. statements have been prepared in accordance with the statement of Recommended Accounting and Reporting by Charities (SORP 2005) and the Charities Act 1993.

There has been no change to the accounting policies since last year.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources.

Islamic books and Literature

These books are valued at the lower of cost and net realisable value.

Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised when there is legal or constructive obligation committing the charity to pay out the resources.

Taxation

As charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Tangible fixed assets

Tangible fixed assets costing more than £500 are capitalised and included at cost, less incidental expenses of acquisition. Land and property are not depreciated and are included in the accounts at cost to the charity. However, Depreciation is provided on all fixtures and fittings and is calculated to write off the cost on a straight line based over their expected useful lives.

Fixtures and fittings - over 5 years

Fund Accounting

All the funds are unrestricted and are available for use at the discretion of the trustees for the furtherance of the general objectives of the charity.

2 Donations and fees

2,021

All donations including Fridays, Ramadan and Eid celebrations	40,134
Educational fees	4,802
Rent from 169 Church Street, Paddock, Huddersfield.	8,764
These premises were the previous mosque before the purchase of the current premises.	
	<hr/>
	53,700

Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2021

3 Staff costs and numbers	2,021
	£
Gross salaries	28215
Social Security	462
	<u>28,677</u>

The average number of employees during the year was 5 part-time (2019: 4 part-time). There were no employees with emoluments above £60,000.

4 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £
Cost		
At 1 October 2020	564,383	41,936
Additions	263,713	
Disposals		
At 30 September 2021	<u>828,096</u>	<u>41,936</u>
Depreciation		
At 1 October 2020	-	34,938
Charge for the year	-	1,400
At 30 September 2021	<u>-</u>	<u>36,338</u>
Net book value		
At 30 September 2021	<u>828,096</u>	<u>5,598</u>
At 30 September 2020	<u>564,383</u>	<u>6,998</u>

5 Islamic books and Literature	2,021
	£

Islamic books	<u>756</u>
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6 Debtors	2,021
	£

Other debtors - prepayments	<u>-</u>
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7 Cash in bank and in hand	2,021
	£

Lloyds bank plc	106,316
Cash in hand	1,006
	<u>107,322</u>

Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2021

8 Creditors: amounts falling due within one year	2,021
	£
Accruals	1,255
Other creditors- short term borrowings from the members of local community	5,000
	<u>6,255</u>

9 Trustees expenses

No trustees received any expenses during the year (2020:nil).

10 Related party transactions

There were no related party transactions during the year (2020 :nil).

**Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2021**

The financial
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2,020

30,758

6,576

6,800

44,134

2,020

£

21,211

126

21,337

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Total

£

606,319

263,713

-

870,032

34,938

1,400

36,338

833,694

571,381

2,020

£

756

2,020

£

-

2,020

£

348,648

1,895

350,543

2,020

£

500

5,000

5,500

**Jamia Masjid Abu-Bakr and Islamic Centre
Detailed profit and loss account
for the year ended 30 September 2021**

	2,021
	£
Donations	40,134
Educational Fees	4,802
Rent	8,764
Total	<u>53,700</u>
Staff costs	28,677
Light and heat	2,241
Telephone	558
Printing and stationery	137
Repairs and renewals	1,139
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28,289

15,845

901,335

917,180

Jamia Masjid Abu-Bakr and Islamic Centre
Detailed profit and loss account
for the year ended 30 September 2021

	2,021
	£
Sales	
Sales	<u>53,700</u>
Administrative expenses	
Employee costs:	
Wages and salaries	28,215
Employer's NI	462
	<u>28,677</u>
Premises costs:	
Rates	204
Service charges	-
Light and heat	2,241
	<u>2,445</u>
General administrative expenses:	
Telephone and fax	558
Postage	-
Stationery and printing	137
Insurance	1,007
Repairs and maintenance	1,139
Depreciation	1,400
Sundry expenses	-
	<u>4,241</u>
	<u>35,363</u>

2,020
£

44,134

21,337

-

21,337

662

-

2,999

3,661

330

-

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214

1,749

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3,291

28,289