

AGBRIGG MUSLIM ASSOCIATION

England & Wales · Charity number 1144019

Details

Status Registered

Legal form Trust

Registered 2011-09-27

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

Contact

Address 177A Agbrigg Road
Wakefield
West Yorkshire
WF1 5BU

Phone 07976 402214

Email abduls.wakefield@googlemail.com

Activities

Objects: 1) THE ADVANCEMENT OF ISLAMIC AND OTHER EDUCATION;2) THE ADVANCEMENT OF THE ISLAMIC RELIGION, IN FURTHERANCE OF THIS OBJECT, THE ORGANISATION WILL PROVIDE A PLACE OF WORSHIP FOR THE MUSLIM COMMUNITY.

Activities: - EDUCATIONAL- RELIGIOUS ACTIVITIES- PLACE OF WORSHIP

Classification

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

Geography

- **Area of benefit:** LOCAL
- City Of Wakefield

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£155,760	£137,850	-	-
2023-12-31	£147,421	£204,421	-	-
2022-12-31	£98,311	£71,304	-	-
2021-12-31	£69,001	£53,933	-	-
2020-12-31	£67,031	£52,561	-	-

Trustees

Name	Role	Appointed
SHAMIM AHMED	Chair	2011-06-14
ABDUL GHAFOOR		2013-06-16
MUHAMMAD MAZHAR		2025-01-08
MUHAMMAD ZUBAIR ALVI		2025-01-08
Mohammed Imran		2023-10-02
Omar Farooq Ahmed		2026-04-15
Saighar Hussain		2023-12-10
Sohail Khan		2023-12-10

AGBRIGG MUSLIM ASSOCIATION

England & Wales - Charity number 1144019

Accounts

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

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Income and expenditure accounts	10-11
Notes	12-15

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

Basic information

Address

177A Agbrigg Road

Wakefield

WF1 5BU

Bank

Virgin Money

6 to 10 Northgate

Wakefield

WF1 1TA

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Charity registration number

1144019

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1 st	Jan	2024		31 st	Dec

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

177A Agbrigg Road	
Wakefield	
Postcode	WF1 5BU

Names of the charity trustees who manage the charity

Trustee name	
1	Shamim Ahmed
2	Saighar Hussain
3	Sohail Khan
4	Mohammed Imran
5	Abdul Ghafoor

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed 12/09/2011
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	<ol style="list-style-type: none">1. No one shall be appointed as a Trustee: (a) If he is under the age of 18 years2. No one shall be entitled to act as a Trustee whether on appointment or on any re-appointment as Trustee until he has expressly acknowledged, in whatever way the Trustees decide, his acceptance of the office of Trustee of A.M.A.3. No one shall be entitled to act as a Trustee unless he strictly adheres to the teachings of Quran and Sunnah according to the interpretation by the Hanafi School of Thought.

Section C Objects and activities

Summary of the objects of the charity set out in its governing document

1. The advancement of Islamic and other education.
2. The advancement of the Islamic religion, in furtherance of this object, the organisation will provide a place of worship for the Muslim community.

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity provides a space of educational and religious activities and a place of worship.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise donations which they used to fund their charitable activities.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserves policy at the moment, this will be reviewed in the future.

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	M. Imran	
Full name(s)	C. M. IMRAN	
Position (eg Secretary, Chair, etc)	Trustee	
Date	22/10/2025	

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Agbrigg Muslim Association

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1144019

Set out on pages

10-11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

**Independent
examiner's statement**

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

- * accounting records were not kept in accordance with section 130 of the Act or
- * the accounts do not accord with the accounting records

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

Signed: A. Q. Khan


Date: 23.10.2025

Name: Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any): FMAAT
FCPA

Address: Unit 27, Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

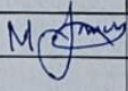
Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name Agbrigg Muslim Association			Charity No (if any)	1144019	
	Annual accounts for the period					
	Period start date	01.01.2024	To	Period end date	31.12.2024	
Section A						
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	104,740	-	-	104,740	142,921
Charitable activities	S02	42,171	-	-	42,171	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	8,850	-	-	8,850	4,500
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	155,760	-	-	155,760	147,421
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	137,702	-	-	137,702	209,346
Separate material item of expense	S10	-	-	-	-	-
Other	S11	148	-	-	148	4,925
Total	S12	137,850	-	-	137,850	204,421
Net income/(expenditure) before investment gains/(losses)						
	S13	17,910	-	-	17,910	- 57,000
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	17,910	-	-	17,910	- 57,000
Extraordinary items	S16	-	-	-	-	-
Transfers between funds gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	17,910	-	-	17,910	- 57,000
Reconciliation of funds:						
Total funds brought forward	S21	1,097,435	-	-	1,097,435	1,154,435
Total funds carried forward	S22	1,115,345	-	-	1,115,345	1,097,435

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

Section B

	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	1,130,839	-	-	1,130,839	1,130,425
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	1,130,839	-	-	1,130,839	1,130,425
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	7,770	-	-	7,770	5,208
Total current assets	B10	7,770	-	-	7,770	5,208
Creditors: amounts falling due within one year (Note 20)	B11	23,264	-	-	23,264	38,198
Net current assets/(liabilities)	B12	- 15,494	-	-	- 15,494	- 32,990
Total assets less current liabilities	B13	1,115,345	-	-	1,115,345	1,097,435
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	1,115,345	-	-	1,115,345	1,097,435
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	1,115,345	-	-	1,115,345	1,097,435
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	1,115,345	-	-	1,115,345	1,097,435

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval dd/mm/yyyy
		C.M. IMRAN	22/10/25

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

Section C		Notes to the accounts					(cont)	
Note 3	Analysis of							
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year		
					£	£		
Donations and legacies:	Donations	89,797	-	-	89,797	142,921		
	Gift Aid	14,942			14,942	-		
	Legacies	-	-	-	-	-		
	General grants provided by government/other charities	-			-	-		
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-		
	Donated goods, facilities and services	-	-	-	-	-		
	Other	-	-	-	-	-		
	Total	104,740	-	-	104,740	142,921		
Charitable activities:	Bake sale	341	-	-	341	-		
	Book sale	1,200			1,200			
	Fees	36,110			36,110			
	Funeral services	3,745	-	-	3,745	-		
	Radio sale	425	-	-	425	-		
	Tuckshop sale	350	-	-	350	-		
	Total	42,171	-	-	42,171	-		
Income from investments:	Interest income	-	-	-	-	-		
	Dividend income	-	-	-	-	-		
	Rental and leasing income	8,850	-	-	8,850	4,500		
	Other	-	-	-	-	-		
	Total	8,850	-	-	8,850	4,500		
TOTAL INCOME		155,760	-	-	155,760	147,421		

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

Note 6		Analysis of expenditure				
Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year	
				£	£	
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-	
	Incurred seeking legacies	-	-	-	-	
	Total expenditure on raising funds	-	-	-	-	
Expenditure on charitable activities	Accountancy fees	550	-	-	550	
	Annual return	180	-	-	180	
	Commissions paid	23,301	-	-	23,301	
	DBS	-	-	-	65	
	Events	600	-	-	600	
	Equipment expensed	220	-	-	-	
	Gift aid charges	1,540	-	-	-	
	Governance	-	-	-	1,000	
	Independent examination	425	-	-	425	
	Insurance	2,039	-	-	2,039	
	Internet	39	-	-	91	
	License	75	-	-	75	
	Light & heat	8,802	-	-	9,292	
	Madrassa books	1,769	-	-	1,923	
	Maintenance	1,314	-	-	2,008	
	New building	33,279	-	-	99,378	
	PAYE charges	120	-	-	-	
	Postage, printing & stationery	550	-	-	374	
	Repairs & renewals	11,961	-	-	19,252	
	Sundry	-	-	-	5	
	Telephone	517	-	-	614	
	Traveling expenses	4,800	-	-	100	
	Tuckshop expenses	49	-	-	-	
	Wages	42,535	-	-	42,566	
	Water	3,038	-	-	1,907	
	Total expenditure on charitable activities	137,702	-	-	137,702	
	Other					
	Write offs/discounts	-	-	-	5,000	
	Depreciation	148	-	148	75	
		-	-	-	-	
	Total other expenditure	148	-	148	4,925	
TOTAL EXPENDITURE		137,850	-	-	137,850	

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

Note 10	Details of certain items of expenditure		
10.1	Fees for examination of the accounts		
	<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>		
		This year £	Last year £
	Independent examiner's fees	425	1050
	Assurance services other than audit or independent examination		
	Tax advisory fees		
	Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner		

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

Note 14 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	1,130,000	-	425	-	1,130,425
Additions	-	-	562	-	562
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	1,130,000	-	987	-	1,130,987

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate			15%			
At beginning of the year	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Depreciation	-	-	148	-	148	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	148	-	148	

14.3 Net book value

Net book value at the beginning of the year	1,130,000	-	425	-	1,130,425
Net book value at the end of the year	1,130,000	-	839	-	1,130,839

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2024

Note 20		Creditors and accruals				
<i>Please complete this note if the charity has any creditors or accruals.</i>						
20.1 Analysis of creditors						
		Amounts falling due within one year		Amounts falling due after more than one year		
		This year	Last year (restated)	This year	Last year	
		£	£	£	£	
Accruals for grants payable		-	-	-	-	
Bank loans and overdrafts		-	-	-	-	
Trade creditors		-	-	-	-	
Payments received on account for contracts or performance-related grants		-	-	-	-	
Accruals and deferred income		3,041	975	-	-	
Taxation and social security		223	223	-	-	
Other creditors (loans)		20,000	37,000	-	-	
	Total	23,264	38,198	-	-	

Note 24		Cash at bank and in hand				
				This year	Last year	
				£	£	
Short term cash investments (less than 3 months maturity date)				-	-	
Short term deposits				-	-	
Cash at bank and on hand				7,770	5,208	
Other				-	-	
				7,770	5,208	

AGBRIGG MUSLIM ASSOCIATION

England & Wales - Charity number 1144019

Accounts

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

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Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023

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Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023

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Bank

Virgin Money

6 to 10 Northgate

Wakefield

WF1 1TA

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

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WF17 8LL

Charity registration number

1144019

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1 st	Jan	2023		31 st	Dec

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name
1	Shamim Ahmed
2	Saighar Hussain
3	Sohail Khan
4	Mohammed Imran
5	Abdul Ghafoor

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023

Section B Structure, governance and management

Description of the charity's trusts

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Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity provides a space of educational and religious activities and a place of worship.

Charity commission requires the trustees of a charity to:

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The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

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Summary of the main achievements of the charity during the year

The charity was able to raise donations which they used to fund their charitable activities.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserves policy at the moment, this will be reviewed in the future.

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>o Ahmed</i>	
Full name(s)	OMAR AHMED	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	16/09/2024	

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Agbrigg Muslim Association

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1144019

Set out on pages

10-11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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


Signed: A. Q. Khan Date: 20.9.24

Name: Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any): FMAAT
FCPA

Address: Unit 27, Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023

	Charity name Agbrigg Muslim Association			Charity No (if any)		1144019
	Annual accounts for the period					
	Period start date	01.12.2023	To	Period end date	31.12.2023	
Section A						
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	142,921	-	-	142,921	98,311
Investments	S04	4,500	-	-	4,500	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	147,421	-	-	147,421	98,311
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	209,346	-	-	209,346	71,304
Separate material item of expense	S10	-	-	-	-	-
Other	S11	4,925	-	-	4,925	-
Total	S12	204,421	-	-	204,421	71,304
Net income/(expenditure) before investment gains/(losses)						
	S13	- 57,000	-	-	- 57,000	27,007
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 57,000	-	-	- 57,000	27,007
Extraordinary items						
	S16	-	-	-	-	-
Transfers between funds gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	862,284	-	-	862,284	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	805,284	-	-	805,284	27,007
Reconciliation of funds:						
Total funds brought forward	S21	292,151	-	-	292,151	265,144
Total funds carried forward	S22	1,097,435	-	-	1,097,435	292,151

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023

Section B

	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	1,130,425	-	-	1,130,425	268,216
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	1,130,425	-	-	1,130,425	268,216
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	5,208	-	-	5,208	39,671
Total current assets	B10	5,208	-	-	5,208	39,671
Creditors: amounts falling due within one year (Note 20)	B11	38,198	-	-	38,198	15,736
Net current assets/(liabilities)	B12	- 32,990	-	-	- 32,990	23,935
Total assets less current liabilities	B13	1,097,435	-	-	1,097,435	292,151
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	1,097,435	-	-	1,097,435	292,151
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	1,097,435	-	-	1,097,435	292,151
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	1,097,435	-	-	1,097,435	292,151

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval dd/mm/yyyy
	<i>O. Ahmed</i>	OMAR AHMED	19-12-23

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023

Section C		Notes to the accounts					(cont)	
Note 3	Analysis of							
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year		
					£	£		
Donations and legacies:	Donations	142,921	-	-	142,921	98,311		
	Gift Aid	-			-	-		
	Legacies	-	-	-	-	-		
	General grants provided by government/other charities	-			-	-		
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-		
	Donated goods, facilities and services	-	-	-	-	-		
	Other	-	-	-	-	-		
	Total	142,921	-	-	142,921	98,311		
Income from investments:	Interest income	-	-	-	-	-		
	Dividend income	-	-	-	-	-		
	Rental and leasing income	4,500	-	-	4,500	-		
	Other	-	-	-	-	-		
	Total	4,500	-	-	4,500	-		
TOTAL INCOME		147,421	-	-	147,421	98,311		

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023

Note 6		Analysis of expenditure				
Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year	
				£	£	
Expenditure on raising funds:	Incurring seeking donations	-	-	-	-	
	Incurring seeking legacies	-	-	-	-	
	Total expenditure on raising funds	-	-	-	-	
Expenditure on charitable activities	Accountancy fees	550	-	-	550	
	Administration cost				4,151	
	Annual return	125	-		125	
	Commissions paid	26,171			26,171	
	DBS	65			65	
	Events	1,067			1,067	
	Equipment expensed				4,079	
	Governance	1,000			1,000	
	Independent examination	1,050	-	-	1,050	
	Insurance	1,743	-		1,743	
	Internet	91			91	
	License	75			75	
	Light & heat	9,292	-		9,292	
	Madrasah books	1,923	-		1,923	
	Maintenance	2,008	-		2,008	
	New building	99,378	-		99,378	
	Postage, printing & stationery	374	-		374	
	Repairs & renewals	19,252			19,252	
	Service charges				811	
	Sundry	- 5			- 5	
Telephone	614			614		
Traveling expenses	100			100		
Wages	42,566			42,566		
Water	1,907			1,907		
	Total expenditure on charitable activities	209,346	-	-	209,346	
					71,304	
Other	Write offs/discounts	- 5,000	-	-	- 5,000	
	Depreciation	75	-	-	75	
			-	-	-	
	Total other expenditure	- 4,925	-	-	- 4,925	
TOTAL EXPENDITURE		204,421	-	-	204,421	
					71,304	

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023

Note 14 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	267,716	-	500	-	268,216
Additions	-	-	-	-	-
Revaluations	862,284	-	-	-	862,284
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	1,130,000	-	500	-	1,130,500

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate			15%			
At beginning of the year	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Depreciation	-	-	75	-	75	75
Impairment	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
At end of the year	-	-	75	-	75	75

14.3 Net book value

Net book value at the beginning of the year	267,716	-	500	-	268,216
Net book value at the end of the year	1,130,000	-	425	-	1,130,425

Agbrigg Muslim Association
Income and Expenditure Accounts for the year ended 31st December 2023

Note 20		Creditors and accruals					
<i>Please complete this note if the charity has any creditors or accruals.</i>							
20.1 Analysis of creditors							
		Amounts falling due within one year		Amounts falling due after more than one year			
		This year	Last year (restated)	This year	Last year		
		£	£	£	£		
Accruals for grants payable		-	-	-	-		
Bank loans and overdrafts		-	-	-	-		
Trade creditors		-	-	-	-		
Payments received on account for contracts or performance-related grants		-	-	-	-		
Accruals and deferred income		975	513	-	-		
Taxation and social security		223	223	-	-		
Other creditors (loans)		37,000	15,000	-	-		
Total		38,198	15,736	-	-		

Note 24		Cash at bank and in hand					
				This year	Last year		
				£	£		
Short term cash investments (less than 3 months maturity date)				-	-		
Short term deposits				-	-		
Cash at bank and on hand				5,208	39,671		
Other				-	-		
Total				5,208	39,671		

AGBRIGG MUSLIM ASSOCIATION

England & Wales - Charity number 1144019

Accounts

Registered number
1144019

AGBRIGG MUSLIM ASSOCIATION

Receipt and Payment Accounts

31 December 2022

AGBRIGG MUSLIM ASSOCIATION
Accountants' Report

Accountants' report to the directors of
AGBRIGG MUSLIM ASSOCIATION

I report on the accounts of the Trust for the year ended 31 December 2016

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

It is my responsibility to:

- 1) examine the accounts under section 145 of the 2011 Act
- 2) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 3) to state whether particular matters have come to my attention

Basis of independent examiner's report

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

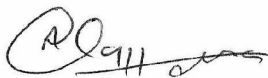
Independent examiner's statement

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

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

to keep accounting records in accordance with section 130 of the 2011 Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



ADG ACCOUNTANTS
Accountants

YORK HOUSE
249 MANNINGHAM LANE
BRADFORD
WEST YORKSHIRE
BD8 7ER

22 June 2023

AGBRIGG MUSLIM ASSOCIATION
Receipts and Payment Account
for the year ended 31 December 2022

	Notes	2022 £	2021 £
Receipts		98,311	68,191
Cost of sales		(3,614)	(4,616)
Gross (deficit) Surplus		94,697	63,575
Administrative expenses		(67,690)	(62,840)
Operating (deficit) surplus		27,007	735
(Deficit) surplus on ordinary activities		27,007	735
Retained (deficit) surplus for the period		27,007	735

AGBRIGG MUSLIM ASSOCIATION
Statement of Assets and Liabilities
as at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	2	268,216	268,216
Current assets			
Cash at bank and in hand		37,819	10,733
Creditors: amounts falling due within one year	3	(16,236)	(16,157)
Net current assets/(liabilities)		<u>21,583</u>	<u>(5,424)</u>
Net assets		<u>289,799</u>	<u>262,792</u>
The funds of the charity:			
Surplus and Deficite account	4	289,799	262,792
Shareholders' funds		<u>289,799</u>	<u>262,792</u>

MR SHAMIM AHMED
Director
Approved by the board on 22 June 2023

AGBRIGG MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 31 December 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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% Reducing Balance
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

AGBRIGG MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 31 December 2022

2 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 January 2022	267,716	500	268,216
At 31 December 2022	<u>267,716</u>	<u>500</u>	<u>268,216</u>
Depreciation			
At 31 December 2022	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 December 2022	<u>267,716</u>	<u>500</u>	<u>268,216</u>
At 31 December 2021	<u>267,716</u>	<u>500</u>	<u>268,216</u>

3 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	13	-
Other taxes and social security costs	223	157
Other creditors	16,000	16,000
	<u>16,236</u>	<u>16,157</u>

4 Profit and loss account

	2022 £
At 1 January 2022	262,792
Profit for the year	27,007
	<u>289,799</u>

AGBRIGG MUSLIM ASSOCIATION
Detailed profit and loss account
for the year ended 31 December 2022

	2022	2021
	£	£
Receipts	98,311	68,191
Cost of sales	(3,614)	(4,616)
Gross profit	<hr/> 94,697	<hr/> 63,575
Administrative expenses	(67,690)	(62,840)
Operating profit	<hr/> 27,007	<hr/> 735
Profit before tax	<hr/> <u>27,007</u>	<hr/> <u>735</u>

AGBRIGG MUSLIM ASSOCIATION
Detailed profit and loss account
for the year ended 31 December 2022

	2022	2021
	£	£
Sales		
Receipts	<u>98,311</u>	<u>68,191</u>
Cost of sales		
Purchases	<u>3,614</u>	<u>4,616</u>
Administrative expenses		
Employee costs:		
Wages and salaries	<u>45,175</u>	<u>33,565</u>
	<u>45,175</u>	<u>33,565</u>
Premises costs:		
Rent	5,700	5,700
Service charges	811	2,029
Light and heat	5,785	5,225
Cleaning	<u>793</u>	<u>1,514</u>
	<u>13,089</u>	<u>14,468</u>
General administrative expenses:		
Telephone and fax	567	342
Stationery and printing	610	180
Insurance	1,773	1,389
Equipment expensed	4,079	4,064
Repairs and maintenance	1,822	5,290
Sundry expenses	<u>75</u>	<u>3,042</u>
	<u>8,926</u>	<u>14,307</u>
Legal and professional costs:		
Accountancy fees	<u>500</u>	<u>500</u>
	<u>500</u>	<u>500</u>
	<u>67,690</u>	<u>62,840</u>

AGBRIGG MUSLIM ASSOCIATION

England & Wales - Charity number 1144019

Accounts



Trustees' Annual Report for the period

From **1st Jan 2021** Period start date To **31st Dec 2021**
Period end date

Charity name: **AGBRIGG MUSLIM ASSOCIATION**

Charity registration number: **1144019**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of prayer and educational facilities for the local Muslim community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• 5 daily prayers• Funeral prayers• Evening supplementary education• Adult courses• Outreach programmes
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have read and are aware of the guidance issued.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The organisation continued to provide prayer facilities and services to the local community.</p> <ul style="list-style-type: none"> • Pastoral support and advice • Congregational prayers • Friday Prayers • Funeral arrangement and prayers • Burial services • Adult Educational courses and advice • Youth outreach activities • Part-time supplementary school

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees meet on a quarterly basis to review the financial status. All monies donated are usually paid out the same month
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The organisation does not have a reserve policy
Amount of reserves held	Para 1.22	Minimal
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No issues

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AGBRIGG MUSLIM ASSOCIATION
Other name the charity uses	
Registered charity number	1144019

Charity's principal address	167 AGRIGG ROAD WAKEFIELD WF1 5BN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ABDUL GHAFOOR			
2	SHAMIM AHMED			
3	MOHAMMED AKRAM			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S AKRAM

Full name(s)

SUHAIL AKRAM

Position (eg
Secretary, Chair, etc)

SECRETARY

Date

20/10/2021

Registered number
1144019

AGBRIGG MUSLIM ASSOCIATION

Receipt and Payment Accounts

31 December 2021

AGBRIGG MUSLIM ASSOCIATION
Accountants' Report

Accountants' report to the directors of
AGBRIGG MUSLIM ASSOCIATION

I report on the accounts of the Trust for the year ended 31 December 2016

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

It is my responsibility to:

- 1) examine the accounts under section 145 of the 2011 Act
- 2) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 3) to state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement

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

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

to keep accounting records in accordance with section 130 of the 2011 Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

ADG ACCOUNTANTS
Accountants

YORK HOUSE
249 MANNINGHAM LANE
BRADFORD
WEST YORKSHIRE
BD8 7ER

19 September 2022

AGBRIGG MUSLIM ASSOCIATION
Receipts and Payment Account
for the year ended 31 December 2021

	Notes	2021 £	2020 £
Receipts		72,391	67,031
Cost of sales		(3,390)	(3,897)
Gross (deficit) Surplus		<u>69,001</u>	<u>63,134</u>
Administrative expenses		(53,933)	(52,561)
Operating (deficit) surplus		<u>15,068</u>	<u>10,573</u>
(Deficit) surplus on ordinary activities		<u>15,068</u>	<u>10,573</u>
Retained (deficit) surplus for the period		<u>15,068</u>	<u>10,573</u>

AGBRIGG MUSLIM ASSOCIATION
Statement of Assets and Liabilities
as at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	2	267,881	260,096
Current assets			
Cash at bank and in hand		25,401	9,104
Creditors: amounts falling due within one year	3	(16,157)	(7,143)
Net current assets		9,244	1,961
Net assets		277,125	262,057
The funds of the charity:			
Surplus and Deficit account	4	277,125	262,057
Shareholders' funds		277,125	262,057

MR SHAMIM AHMED

Director

Approved by the board on 19 September 2022

AGBRIGG MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 31 December 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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% Reducing Balance
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

AGBRIGG MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 31 December 2021

2 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 January 2021	259,596	500	260,096
Additions	7,785	-	7,785
At 31 December 2021	<u>267,381</u>	<u>500</u>	<u>267,881</u>
Depreciation			
At 31 December 2021	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 December 2021	<u>267,381</u>	<u>500</u>	<u>267,881</u>
At 31 December 2020	<u>259,596</u>	<u>500</u>	<u>260,096</u>

3 Creditors: amounts falling due within one year

	2021 £	2020 £
Trade creditors	-	225
Other taxes and social security costs	157	918
Other creditors	16,000	6,000
	<u>16,157</u>	<u>7,143</u>

4 Profit and loss account

	2021 £
At 1 January 2021	262,057
Profit for the year	15,068
At 31 December 2021	<u>277,125</u>

AGBRIGG MUSLIM ASSOCIATION
Detailed profit and loss account
for the year ended 31 December 2021

	2021	2020
	£	£
Receipts	72,391	67,031
Cost of sales	(3,390)	(3,897)
Gross profit	<u>69,001</u>	<u>63,134</u>
Administrative expenses	(53,933)	(52,561)
Operating profit	<u>15,068</u>	<u>10,573</u>
Profit before tax	<u>15,068</u>	<u>10,573</u>

AGBRIGG MUSLIM ASSOCIATION
Detailed profit and loss account
for the year ended 31 December 2021

	2021	2020
	£	£
Sales		
Receipts	<u>72,391</u>	<u>67,031</u>
Cost of sales		
Purchases	<u>3,390</u>	<u>3,897</u>
Administrative expenses		
Employee costs:		
Wages and salaries	33,565	33,745
Travel and subsistence	-	240
	<u>33,565</u>	<u>33,985</u>
Premises costs:		
Rent	5,700	5,700
Service charges	1,935	2,050
Light and heat	2,499	3,055
Cleaning	1,474	815
	<u>11,608</u>	<u>11,620</u>
General administrative expenses:		
Telephone and fax	312	-
Stationery and printing	180	-
Insurance	1,349	1,497
Equipment expensed	4,064	3,412
Repairs and maintenance	1,956	1,251
Sundry expenses	399	296
	<u>8,260</u>	<u>6,456</u>
Legal and professional costs:		
Accountancy fees	500	500
	<u>500</u>	<u>500</u>
	<u>53,933</u>	<u>52,561</u>

Registered number
1144019

AGBRIGG MUSLIM ASSOCIATION

Receipt and Payment Accounts

31 December 2021

AGBRIGG MUSLIM ASSOCIATION
Accountants' Report

Accountants' report to the directors of
AGBRIGG MUSLIM ASSOCIATION

I report on the accounts of the Trust for the year ended 31 December 2016

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

It is my responsibility to:

- 1) examine the accounts under section 145 of the 2011 Act
- 2) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 3) to state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement

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

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

to keep accounting records in accordance with section 130 of the 2011 Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

ADG ACCOUNTANTS
Accountants

YORK HOUSE
249 MANNINGHAM LANE
BRADFORD
WEST YORKSHIRE
BD8 7ER

19 September 2022

AGBRIGG MUSLIM ASSOCIATION
Receipts and Payment Account
for the year ended 31 December 2021

	Notes	2021 £	2020 £
Receipts		72,391	67,031
Cost of sales		(3,390)	(3,897)
Gross (deficit) Surplus		<u>69,001</u>	<u>63,134</u>
Administrative expenses		(53,933)	(52,561)
Operating (deficit) surplus		<u>15,068</u>	<u>10,573</u>
(Deficit) surplus on ordinary activities		<u>15,068</u>	<u>10,573</u>
Retained (deficit) surplus for the period		<u>15,068</u>	<u>10,573</u>

AGBRIGG MUSLIM ASSOCIATION
Statement of Assets and Liabilities
as at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	2	267,881	260,096
Current assets			
Cash at bank and in hand		25,401	9,104
Creditors: amounts falling due within one year	3	(16,157)	(7,143)
Net current assets		9,244	1,961
Net assets		277,125	262,057
The funds of the charity:			
Surplus and Deficit account	4	277,125	262,057
Shareholders' funds		277,125	262,057

MR SHAMIM AHMED

Director

Approved by the board on 19 September 2022

AGBRIGG MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 31 December 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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% Reducing Balance
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

AGBRIGG MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 31 December 2021

2 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 January 2021	259,596	500	260,096
Additions	7,785	-	7,785
At 31 December 2021	<u>267,381</u>	<u>500</u>	<u>267,881</u>
Depreciation			
At 31 December 2021	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 December 2021	<u>267,381</u>	<u>500</u>	<u>267,881</u>
At 31 December 2020	<u>259,596</u>	<u>500</u>	<u>260,096</u>

3 Creditors: amounts falling due within one year

	2021 £	2020 £
Trade creditors	-	225
Other taxes and social security costs	157	918
Other creditors	16,000	6,000
	<u>16,157</u>	<u>7,143</u>

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AGBRIGG MUSLIM ASSOCIATION
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for the year ended 31 December 2021

	2021	2020
	£	£
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Profit before tax	<u>15,068</u>	<u>10,573</u>

AGBRIGG MUSLIM ASSOCIATION
Detailed profit and loss account
for the year ended 31 December 2021

	2021	2020
	£	£
Sales		
Receipts	<u>72,391</u>	<u>67,031</u>
Cost of sales		
Purchases	<u>3,390</u>	<u>3,897</u>
Administrative expenses		
Employee costs:		
Wages and salaries	33,565	33,745
Travel and subsistence	-	240
	<u>33,565</u>	<u>33,985</u>
Premises costs:		
Rent	5,700	5,700
Service charges	1,935	2,050
Light and heat	2,499	3,055
Cleaning	1,474	815
	<u>11,608</u>	<u>11,620</u>
General administrative expenses:		
Telephone and fax	312	-
Stationery and printing	180	-
Insurance	1,349	1,497
Equipment expensed	4,064	3,412
Repairs and maintenance	1,956	1,251
Sundry expenses	399	296
	<u>8,260</u>	<u>6,456</u>
Legal and professional costs:		
Accountancy fees	500	500
	<u>500</u>	<u>500</u>
	<u>53,933</u>	<u>52,561</u>

AGBRIGG MUSLIM ASSOCIATION

England & Wales - Charity number 1144019

Accounts



Trustees' Annual Report for the period

From 1st Jan 2020 Period start date To 31st Dec 2020
Period end date

Charity name: **AGBRIGG MUSLIM ASSOCIATION**

Charity registration number: **1144019**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of prayer and educational facilities for the local Muslim community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• 5 daily prayers• Funeral prayers• Evening supplementary education• Adult courses• Outreach programmes
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have read and are aware of the guidance issued.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The organisation continued to provide prayer facilities and services to the local community.</p> <ul style="list-style-type: none"> • Pastoral support and advice • Congregational prayers • Friday Prayers • Funeral arrangement and prayers • Burial services • Adult Educational courses and advice • Youth outreach activities • Part-time supplementary school

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees meet on a quarterly basis to review the financial status. All monies donated are usually paid out the same month
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The organisation does not have a reserve policy
Amount of reserves held	Para 1.22	Minimal
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No issues

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AGBRIGG MUSLIM ASSOCIATION
Other name the charity uses	
Registered charity number	1144019
Charity's principal address	167 AGRIGG ROAD WAKEFIELD WF1 5BN

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	S AKRAM	
Full name(s)	SUHAIL AKRAM	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	20/10/2021	

Registered number
1144019

AGBRIGG MUSLIM ASSOCIATION

Receipt and Payment Accounts

31 December 2020

AGBRIGG MUSLIM ASSOCIATION
Accountants' Report

Accountants' report to the directors of
AGBRIGG MUSLIM ASSOCIATION

I report on the accounts of the Trust for the year ended 31 December 2016

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

It is my responsibility to:

- 1) examine the accounts under section 145 of the 2011 Act
- 2) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 3) to state whether particular matters have come to my attention

Basis of independent examiner's report

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

Independent examiner's statement

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

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to keep accounting records in accordance with section 130 of the 2011 Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

ADG ACCOUNTANTS
Accountants

YORK HOUSE
249 MANNINGHAM LANE
BRADFORD
WEST YORKSHIRE
BD8 7ER

20 September 2021

AGBRIGG MUSLIM ASSOCIATION
Receipts and Payment Account
for the year ended 31 December 2020

	Notes	2020 £	2019 £
Receipts		67,031	67,215
Cost of sales		(3,897)	(2,693)
Gross (deficit) Surplus		63,134	64,522
Administrative expenses		(52,561)	(52,206)
Operating (deficit) surplus		10,573	12,316
(Deficit) surplus on ordinary activities		10,573	12,316
Retained (deficit) surplus for the period		10,573	12,316

AGBRIGG MUSLIM ASSOCIATION
Statement of Assets and Liabilities
as at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	2	260,096	260,096
Current assets			
Cash at bank and in hand		9,104	8,406
Creditors: amounts falling due within one year	3	(7,143)	(17,018)
Net current assets/(liabilities)		1,961	(8,612)
Net assets		262,057	251,484
The funds of the charity:			
Surplus and Deficit account	4	262,057	251,484
Shareholders' funds		262,057	251,484

MR SHAMIM AHMED

Director

Approved by the board on 20 September 2021

AGBRIGG MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 31 December 2020

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% Reducing Balance
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

AGBRIGG MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 31 December 2020

2 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 January 2020	259,596	500	260,096
At 31 December 2020	<u>259,596</u>	<u>500</u>	<u>260,096</u>
Depreciation			
At 31 December 2020	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 December 2020	<u>259,596</u>	<u>500</u>	<u>260,096</u>
At 31 December 2019	<u>259,596</u>	<u>500</u>	<u>260,096</u>

3 Creditors: amounts falling due within one year

	2020 £	2019 £
Trade creditors	225	202
Other taxes and social security costs	918	816
Other creditors	6,000	16,000
	<u>7,143</u>	<u>17,018</u>

4 Profit and loss account

	2020 £
At 1 January 2020	251,484
Profit for the year	10,573
At 31 December 2020	<u>262,057</u>

AGBRIGG MUSLIM ASSOCIATION
Detailed profit and loss account
for the year ended 31 December 2020

	2020	2019
	£	£
Receipts	67,031	67,215
Cost of sales	(3,897)	(2,693)
Gross profit	<u>63,134</u>	<u>64,522</u>
Administrative expenses	(52,561)	(52,206)
Operating profit	<u>10,573</u>	<u>12,316</u>
Profit before tax	<u>10,573</u>	<u>12,316</u>

AGBRIGG MUSLIM ASSOCIATION
Detailed profit and loss account
for the year ended 31 December 2020

	2020	2019
	£	£
Sales		
Receipts	<u>67,031</u>	<u>67,215</u>
Cost of sales		
Purchases	3,897	2,493
Subcontractor costs	-	200
	<u>3,897</u>	<u>2,693</u>
Administrative expenses		
Employee costs:		
Wages and salaries	33,745	36,207
Travel and subsistence	240	-
	<u>33,985</u>	<u>36,207</u>
Premises costs:		
Rent	5,700	3,175
Service charges	2,050	2,125
Light and heat	3,055	2,123
Cleaning	815	2,757
	<u>11,620</u>	<u>10,180</u>
General administrative expenses:		
Insurance	1,497	2,923
Equipment expensed	3,412	-
Repairs and maintenance	1,251	1,917
Sundry expenses	296	479
	<u>6,456</u>	<u>5,319</u>
Legal and professional costs:		
Accountancy fees	500	500
	<u>500</u>	<u>500</u>
	<u>52,561</u>	<u>52,206</u>

Registered number
1144019

AGBRIGG MUSLIM ASSOCIATION

Receipt and Payment Accounts

31 December 2019

AGBRIGG MUSLIM ASSOCIATION
Accountants' Report

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AGBRIGG MUSLIM ASSOCIATION
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Retained (deficit) surplus for the period		<hr/> <u>10,573</u>	<hr/> <u>12,316</u>

AGBRIGG MUSLIM ASSOCIATION
Statement of Assets and Liabilities
as at 31 December 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	260,096	260,096
Current assets			
Cash at bank and in hand		9,104	8,406
Creditors: amounts falling due within one year	3	(7,143)	(17,018)
Net current assets/(liabilities)		1,961	(8,612)
Net assets		262,057	251,484
The funds of the charity:			
Surplus and Deficit account	4	262,057	251,484
Shareholders' funds		262,057	251,484

MR SHAMIM AHMED

Director

Approved by the board on 20 September 2021

AGBRIGG MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 31 December 2019

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AGBRIGG MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 31 December 2019

2 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 January 2019	259,596	500	260,096
At 31 December 2019	<u>259,596</u>	<u>500</u>	<u>260,096</u>
Depreciation			
At 31 December 2019	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 December 2019	<u>259,596</u>	<u>500</u>	<u>260,096</u>
At 31 December 2018	<u>259,596</u>	<u>500</u>	<u>260,096</u>

3 Creditors: amounts falling due within one year

	2019 £	2018 £
Trade creditors	225	202
Other taxes and social security costs	918	816
Other creditors	6,000	16,000
	<u>7,143</u>	<u>17,018</u>

4 Profit and loss account

	2019 £
At 1 January 2019	251,484
Profit for the year	10,573
At 31 December 2019	<u>262,057</u>

AGBRIGG MUSLIM ASSOCIATION
Detailed profit and loss account
for the year ended 31 December 2019

	2019	2018
	£	£
Receipts	67,031	67,215
Cost of sales	(3,897)	(2,693)
Gross profit	<u>63,134</u>	<u>64,522</u>
Administrative expenses	(52,561)	(52,206)
Operating profit	<u>10,573</u>	<u>12,316</u>
Profit before tax	<u>10,573</u>	<u>12,316</u>

AGBRIGG MUSLIM ASSOCIATION
Detailed profit and loss account
for the year ended 31 December 2019

	2019	2018
	£	£
Sales		
Receipts	<u>67,031</u>	<u>67,215</u>
Cost of sales		
Purchases	3,897	2,493
Subcontractor costs	<u>-</u>	<u>200</u>
	<u>3,897</u>	<u>2,693</u>
Administrative expenses		
Employee costs:		
Wages and salaries	33,745	36,207
Travel and subsistence	240	-
	<u>33,985</u>	<u>36,207</u>
Premises costs:		
Rent	5,700	3,175
Service charges	2,050	2,125
Light and heat	3,055	2,123
Cleaning	815	2,757
	<u>11,620</u>	<u>10,180</u>
General administrative expenses:		
Insurance	1,497	2,923
Equipment expensed	3,412	-
Repairs and maintenance	1,251	1,917
Sundry expenses	296	479
	<u>6,456</u>	<u>5,319</u>
Legal and professional costs:		
Accountancy fees	500	500
	<u>500</u>	<u>500</u>
	<u>52,561</u>	<u>52,206</u>