



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

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

Charity name: AGRIGG 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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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:

- (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

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		<u>262,057</u>	<u>251,484</u>
The funds of the charity:			
Surplus and Deficit account	4	262,057	251,484
Shareholders' funds		<u>262,057</u>	<u>251,484</u>

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	<hr/> 63,134	<hr/> 64,522
Administrative expenses	(52,561)	(52,206)
Operating profit	<hr/> 10,573	<hr/> 12,316
Profit before tax	<hr/> <u>10,573</u>	<hr/> <u>12,316</u>

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

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

Registered number
1144019

AGBRIGG MUSLIM ASSOCIATION

Receipt and Payment Accounts

31 December 2019

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

20 September 2021

AGBRIGG MUSLIM ASSOCIATION
Receipts and Payment Account
for the year ended 31 December 2019

	Notes	2019 £	2018 £
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 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		<u>262,057</u>	<u>251,484</u>
The funds of the charity:			
Surplus and Deficit account	4	262,057	251,484
Shareholders' funds		<u>262,057</u>	<u>251,484</u>

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

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 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	<hr/> 63,134	<hr/> 64,522
Administrative expenses	(52,561)	(52,206)
Operating profit	<hr/> 10,573	<hr/> 12,316
Profit before tax	<hr/> <u>10,573</u>	<hr/> <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	<u>240</u>	<u>-</u>
	<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	<u>815</u>	<u>2,757</u>
	<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	<u>296</u>	<u>479</u>
	<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>