



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From** 1<sup>st</sup> Jan 2021 **Period start date** **To** 31<sup>st</sup> 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	<b>Provision of prayer and educational facilities for the local Muslim community.</b>
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"><li>• <b>5 daily prayers</b></li><li>• <b>Funeral prayers</b></li><li>• <b>Evening supplementary education</b></li><li>• <b>Adult courses</b></li><li>• <b>Outreach programmes</b></li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have read and are aware of the guidance issued.</b>

## **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><b>The organisation continued to provide prayer facilities and services to the local community.</b></p> <ul style="list-style-type: none"> <li>• Pastoral support and advice</li> <li>• Congregational prayers</li> <li>• Friday Prayers</li> <li>• Funeral arrangement and prayers</li> <li>• Burial services</li> <li>• Adult Educational courses and advice</li> <li>• Youth outreach activities</li> <li>• Part-time supplementary school</li> </ul>

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

### 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	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Appointed by existing trustees</b>

### 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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

## Other optional information

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## 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**

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

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

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

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**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Total £</b>
<b>Cost</b>			
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>
<b>Depreciation</b>			
At 31 December 2021	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net book value</b>			
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**

	<b>2021 £</b>	<b>2020 £</b>
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**

	<b>2021 £</b>
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**

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

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

	<b>2021</b> £	<b>2020</b> £
<b>Sales</b>		
Receipts	<u>72,391</u>	<u>67,031</u>
<b>Cost of sales</b>		
Purchases	<u>3,390</u>	<u>3,897</u>
<b>Administrative expenses</b>		
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  
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AGBRIGG MUSLIM ASSOCIATION

Receipt and Payment Accounts

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