

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

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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

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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

Agbrigg Muslim Association

Other names charity is known by

Registered charity number (if any)

1144019

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

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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.

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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.

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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	

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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.

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**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

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 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) Extraordinary items	S15	17,910	-	-	17,910	57,000
Transfers between funds gains/(losses):	S16	-	-	-	-	-
	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

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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

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Section C		Notes to the accounts					(cont)
Note 3	Analysis of						
			Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
		Analysis				£	£
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

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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	550
	Annual return	180	-	-	180	125
	Commissions paid	23,301	-	-	23,301	26,171
	DBS	-	-	-	-	65
	Events	600	-	-	600	1,067
	Equipment expensed	220	-	-	220	-
	Gift aid charges	1,540	-	-	1,540	-
	Governance	-	-	-	-	1,000
	Independent examination	425	-	-	425	1,050
	Insurance	2,039	-	-	2,039	1,743
	Internet	39	-	-	39	91
	License	75	-	-	75	75
	Light & heat	8,802	-	-	8,802	9,292
	Madrasa books	1,769	-	-	1,769	1,923
	Maintenance	1,314	-	-	1,314	2,008
	New building	33,279	-	-	33,279	99,378
	PAYE charges	120	-	-	120	-
	Postage, printing & stationery	550	-	-	550	374
	Repairs & renewals	11,961	-	-	11,961	19,252
	Sundry	-	-	-	-	5
	Telephone	517	-	-	517	614
	Traveling expenses	4,800	-	-	4,800	100
	Tuckshop expenses	49	-	-	49	-
	Wages	42,535	-	-	42,535	42,566
	Water	3,038	-	-	3,038	1,907
	Total expenditure on charitable activities	137,702	-	-	137,702	209,346
Other	Write offs/discounts	-	-	-	-	5,000
	Depreciation	148	-	-	148	75
		-	-	-	-	-
	Total other expenditure	148	-	-	148	4,925
TOTAL EXPENDITURE		137,850	-	-	137,850	204,421

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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			

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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

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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			-	-	
Total			7,770	5,208	