

THORNHILL LEES MUSLIM WELFARE TRUST

England & Wales · Charity number 1145497

Details

Status Registered

Legal form Other

Registered 2012-01-17

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

Contact

Address Thornhill Lees Muslim Welfare Trust
105 Parker Road
Dewsbury
West Yorkshire
WF12 0AR

Phone 07862726109

Email thornhillees.mwt@gmail.com

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC RELIGION FOR THE PUBLIC BENEFIT IN AND AROUND THE THORNHILL LEES AREA OF WEST YORKSHIRE BY:A) PROMOTING, ENCOURAGING AND ADVANCING RELIGIOUS EDUCATION ANDACTIVITIESB) PROVIDING AND MAINTAINING A MASJID AND MADRASSAH PREMISES.C) ARRANGING AND PROVIDING FOR THE HOLDING OF MEETINGS, LECTURES, STUDYCLASSES, PRAYERS, LADIES PROGRAMMES AND FUNERALS AND OTHER ISLAMICRELIGIOUS RITES AND CEREMONIES.

Activities: This charity non profitable establish for the religious purpose. Building Mosque and Religious School for the community people to educate true Islam.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£158,423	£160,054	-	-
2023-12-31	£132,997	£121,496	-	-
2022-12-31	£150,575	£158,236	-	-
2021-12-31	£172,291	£188,873	-	-
2020-12-31	£221,220	£227,025	-	-

Trustees

Name	Role	Appointed
MOHAMMED KOLA	Chair	2011-10-04
ISMAIL ADAM		2011-10-04
KHURSHID IQBAL		2011-10-04
MARGOUB KHATHRADA		2011-10-04

THORNHILL LEES MUSLIM WELFARE TRUST

England & Wales - Charity number 1145497

Accounts

Annual Return Year End - December 2024

Charity Registration : 1145497

THORNHILL LEES MUSLIM WELFARE TRUST CHARITY REGISTRATION

105 Parker Road

Dewsbury - West Yorkshire

WF12 0AR

Thornhill Lees Muslim Welfare Trust

Charity Information

Page	Description
1	Charity Registration Information
2	Number Allocation
3	Charity Basic Information & trustees
4	Income Statement
5	Yearly Income & Expenditure
6	Auditor Reports

Basic Information of Charity:

Trustees:

- 1 Margoub Katadra
- 2 Khurshid Iqbal
- 3 Mohammed Kola
- 4 Ismail Adam

Bank:

Barclays Bank
Market Place
Dewsbury
West Yorkshire
WF13 1PT

Trust Secretary & Accountant

Noormohammed AKUJI
114 Leeshall Road
Dewsbury
WF12 0RW

Charity Registration Address:

105 Parker Road
Dewsbury
West Yorkshire
WF12 0AR

Registrarion No:

1145497

THORNHILL LEES MUSLIM WELFARE TRUST CHARITY REGISTRATION : 1145497

Income Statement AS OF Year End 31/12/2024

Receipts	Year 2024	Year 2023	Year 2022
Opening Balance	14,671.55	3,170.72	10,831.45
Donation & Loan Receipts from Community	140,017.77	92,523.28	89,842.53
Trust Property Rent Receipt	2,601.26	6,000.00	14,414.33
HMRC Gift Aid Receipt	15,210.62	27,876.70	10,118.49
Azad Welfare Turst intrest free Loan		6,000.00	-
Water Rates / British Gas Refund	218.54	596.52	-
Intrest Free Loan from Community		-	35,000.00
Kirklees Council Rate Refund		-	-
Textile Recycling Clothing Bank Receipts	375.00		
DR Baig Charity Receipt		-	1,200.00
Totals	173,094.74	136,167.22	161,406.80

Overheads - Expenditure

Mosque Road Sufacing / Construction Payment	38,750.00	7,000.00	38,698.00
MID Yorkshire Hospital Donation toward Body Scanner	7,310.90		
Yorkshire Water Expenses	541.65	3,321.88	5,566.02
Gas & Electricity Expesense	16,330.45	17,374.00	12,537.68
Telephone & Broadband Expenses	475.20	345.50	489.60
Carpet (Matt) for Mosque	-	-	14,883.31
Security Expenses (CCTV)	150.00	-	-
Kirklees Council Rates Expenses	571.86	1,349.84	552.96
Bank Charges / Interest	186.22	0.72	499.07
Loan Repayment AZAD Welfare Trust	1,980.00	8,000.00	16,000.00
Loan Repayment to Mr. Khalid Patel	-	-	10,000.00
Loan Repayment to UWT	30,000.00	25,000.00	18,000.00
Stationery & Copier Expenses	847.34	365.97	919.00
BNP Paribas Leasin - Expenses	-	1,417.23	-
Standing Order for Madressa (Education)	-	1,650.00	-
Wages Paid out to Scholar	50,500.30	35,420.43	33,662.07
Buuilding Lift Reapirs & Maintenance	534.00	-	-
Fire Istinghushars Charges/Misc Expenses	497.56	1,000.00	54.00
Commision & Stripe Charges	58.35	306.24	24.20
Repayment Community Loan	5,000.00	13,980.00	1,980.00
HMRC PAYE Payment	3,929.78	1,957.41	1,732.09
Building Insurance	2,390.46	3,006.45	2,638.08
Totals	160,054.07	121,495.67	158,236.08

Balance as of end of Year end	13,040.67	14,671.55	3,170.72
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Note: Above donation include Intrest free Loan from Community

****Loan will be paid back to community as and when they demand.**

THORNHILL LEES MUSLIM WELFARE TRUST CHARITY REGISTRATION

Charity Registration : 1145497

Total Year 2024 Income & Expenditure

<u>Year</u>	<u>Income</u>	<u>Expenditure</u>
Year 2024	158,423.19	160,054.07

Independent auditor's report to the trustees of Thornhill Lees Muslim Welfare Trust

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Conclude on the appropriateness of the trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the charity to cease to continue as a going concern.

Evaluate the overall presentation, structure, and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during our audit.

Lastly, I have audited in capacity for this Charity Accounting with no fees to pay as volenterly for the benefit to the Trust, cause of this charity run for religious perpose with no profit.

Noor Akuji

Independent Accountant
Noormohammed AKUJI
114 Lees Hall Road
West Yorkshire
WF12 0RE

Date:

31/08/2025

THORNHILL LEES MUSLIM WELFARE TRUST

England & Wales - Charity number 1145497

Accounts

Annual Return Year End - December 2023

Charity Registration : 1145497

THORNHILL LEES MUSLIM WELFARE TRUST CHARITY REGISTRATION

105 Parker Road

Dewsbury - West Yorkshire

WF12 0AR

Basic Information of Charity:

Trustees:

- 1 Margoub Katadra
- 2 Khurshid Iqbal
- 3 Mohammed Kola
- 4 Ismail Adam

Bank:

Barclays Bank
Market Place
Dewsbury
West Yorkshire
WF13 1PT

Trust Secretary & Accountant

Noormohammed AKUJI
114 Leeshall Road
Dewsbury
WF12 0RW

Charity Registration Address:

105 Parker Road
Dewsbury
West Yorkshire
WF12 0AR

Registrarion No:

1145497

THORNHILL LEES MUSLIM WELFARE TRUST CHARITY REGISTRATION : 1145497

Income Statement AS OF Year End 31/12/2023

Receipts	Year 2023	Year 2022	Year 2021
Opening Balance	3,170.72	10,831.45	27,413.68
Donation & Loan Receipts from Community	92,523.28	89,842.53	62,235.95
Trust Property Rent Receipt	6,000.00	14,414.33	11,984.16
HMRC Gift Aid Receipt	27,876.70	10,118.49	26,775.48
Azad Welfare Turst intrest free Loan	6,000.00	-	-
British Gas Refund	596.52	-	-
Intrest Free Loan from Community	-	35,000.00	67,000.00
Kirklees Council Rate Refund	-	-	1,425.44
DR Baig Charity Receipt	-	1,200.00	2,870.00
Totals	136,167.22	161,406.80	199,704.71

Overheads - Expenditure

Mosque Construction Payment to Builder	7,000.00	38,698.00	88,254.46
Yorkshire Water Expenses	3,321.88	5,566.02	2,024.63
Gas & Electricity Expesense	17,374.00	12,537.68	8,941.10
Telephone & Broadband Expenses	345.50	489.60	225.60
Carpet (Matt) for Mosque	-	14,883.31	34,950.00
Security Expenses (CCTV)	-	-	10,937.50
Kirklees Council Rates Expenses	1,349.84	552.96	1,575.35
Bank Charges / Interest	0.72	499.07	
Loan Repayment to Mr. Hamzah Patel	-	-	17,000.00
Loan Repayment to Mr. Arif Patel	8,000.00	16,000.00	2,000.00
Loan Repayment to Mr. Khalid Patel	-	10,000.00	-
Loan Repayment to UWT	25,000.00	18,000.00	-
Stationery & Copier Expenses	365.97	919.00	1,231.81
BNP Paribas Leasin - Expenses	1,417.23	-	384.00
Standing Order for Madressa (Education)	1,650.00	-	150.00
Wages Paid out to Scholar	35,420.43	33,662.07	15,222.00
Northen Power Grid	-	-	2,448.00
Fire Istinghushars Charges/Misc Expenses	1,000.00	54.00	-
Commision & Stripe Charges	306.24	24.20	473.46
Repayment Community	13,980.00	1,980.00	1,980.00
HMRC PAYE Payment	1,957.41	1,732.09	1,075.35
BUILDING INSURANCE	3,006.45	2,638.08	-
Totals	121,495.67	158,236.08	188,873.26

Balance as of end of Year end	14,671.55	3,170.72	10,831.45
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Note: Above donation include Intrest free Loan from Community

****Loan will be paid back to community as and when they demand.**

Independent auditor's report to the trustees of Thornhill Lees Muslim Welfare Trust

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Conclude on the appropriateness of the trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the charity to cease to continue as a going concern.

Evaluate the overall presentation, structure, and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during our audit.

Lastly, I have audited in capacity for this Charity Accounting with no fees to pay as volenterly for the benefit to the Trust, cause of this charity run for religious perpose with no profit.

Noor Akuji

Independent Accountant
Noormohammed AKUJI
114 Lees Hall Road
West Yorkshire
WF12 0RE

Date:

15/07/2024

THORNHILL LEES MUSLIM WELFARE TRUST

England & Wales - Charity number 1145497

Accounts

Annual Return Year End - December 2022

Charity Registration : 1145497

THORNHILL LEES MUSLIM WELFARE TRUST CHARITY REGISTRATION

105 Parker Road

Dewsbury - West Yorkshire

WF12 0AR

Basic Information of Charity:

Trustees:

- 1 Margoub Katadra
- 2 Khurshid Iqbal
- 3 Mohammed Kola
- 4 Ismail Adam

Bank:

Barclays Bank
Market Place
Dewsbury
West Yorkshire
WF13 1PT

Trust Secretary & Accountant

Noormohammed AKUJI
114 Leeshall Road
Dewsbury
WF12 0RW

Charity Registration Address:

105 Parker Road
Dewsbury
West Yorkshire
WF12 0AR

Registrarion No:

1145497

THORNHILL LEES MUSLIM WELFARE TRUST CHARITY REGISTRATION : 1145497

Income Statement AS OF Year End 31/12/2022

Receipts	Year 2022	Year 2021	Year 2020
Opening Balance	10,831.45	27,413.68	33,218.67
Donation & Loan Receipts from Community	89,842.53	62,235.95	97,126.91
Trust Property Rent Receipt	14,414.33	11,984.16	10,141.91
HMRC Gift Aid Receipt	10,118.49	26,775.48	-
Ummah Welfare intrest free Loan	-	-	99,100.00
HMRC JRS GRANT	-	-	14,661.03
LOYALTY REWARDS	-	-	190.06
Intrest Free Loan from Community	35,000.00	67,000.00	-
Kirklees Council Rate Refund	-	1,425.44	-
DR Baig Charity Receipt	1,200.00	2,870.00	-
Totals	161,406.80	199,704.71	254,438.58

Overheads - Expenditure

Mosque Construction Payment to Builder	38,698.00	88,254.46	179,090.00
Yorkshire Water Expenses	5,566.02	2,024.63	1,851.90
Gas & Electricity Expesense	12,537.68	8,941.10	3,211.64
Telephone & Broadband Expenses	489.60	225.60	
Carpet (Matt) for Mosque	14,883.31	34,950.00	
Security Expenses (CCTV)	-	10,937.50	
Kirklees Council Rates Expenses	552.96	1,575.35	2,039.25
Bank Charges	499.07		
Loan Repayment to Mr. Hamzah Patel	-	17,000.00	20,000.00
Loan Repayment to Mr. Arif Patel	16,000.00	2,000.00	-
Loan Repayment to Mr. Khalid Patel	10,000.00		
Loan Repayment to UWT	18,000.00		
Stationery & Copier Expenses	919.00	1,231.81	655.60
BNP Paribas Leasin - Expenses	-	384.00	384.00
Standing Order for Madressa (Education)	-	150.00	-
Wages Paid out to Scholar	33,662.07	15,222.00	9,960.00
Northen Power Grid	-	2,448.00	5,194.44
OTH Payment	-	-	867.58
Fire Istinghushars Charges	54.00		
Commision & Stripe Charges	24.20	473.46	
Repayment Community	1,980.00	1,980.00	3,035.00
HMRC PAYE Payment	1,732.09	1,075.35	97.22
BUILDING INSURANCE	2,638.08		638.27
Totals	158,236.08	188,873.26	227,024.90

Balance as of end of Year end	3,170.72	10,831.45	27,413.68
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Note: Above donation include Intrest free Loan from Community

****Loan will be paid back to community as and when they demand.**

Independent auditor's report to the trustees of Thornhill Lees Muslim Welfare Trust

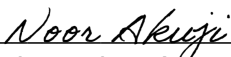
This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Conclude on the appropriateness of the trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the charity to cease to continue as a going concern.

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I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during our audit.

Lastly, I have audited in capacity for this Charity Accounting with no fees to pay as volenterily for the benefit to the Trust, cause of this charity run for religious perpose with no profit.


Independent Accountant
Noormohammed AKUJI
114 Lees Hall Road
West Yorkshire
WF12 0RE
Date:
25/06/2023

THORNHILL LEES MUSLIM WELFARE TRUST

England & Wales - Charity number 1145497

Accounts

Annual Return Year End - December 2021

Charity Registration : 1145497

THORNHILL LEES MUSLIM WELFARE TRUST CHARITY REGISTRATION

105 Parker Road

Dewsbury - West Yorkshire

WF12 0AR

Basic Information of Charity:

Trustees:

- 1 Margoub Katadra
- 2 Khurshid Iqbal
- 3 Mohammed Kola
- 4 Ismail Adam

Bank:

Barclays Bank
Market Place
Dewsbury
West Yorkshire
WF13 1PT

Trust Secretary & Accountant

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WF12 0RW

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105 Parker Road
Dewsbury
West Yorkshire
WF12 0AR

Registrarion No:

1145497

THORNHILL LEES MUSLIM WELFARE TRUST CHARITY REGISTRATION : 1145497

Income Statement AS OF Year End 31/12/2021

Receipts	Year 2021	Year 2020	Year 2019
Opening Balance	27,413.68	33,218.67	6,756.45
Donation & Loan Receipts from Community	62,235.95	97,126.91	223,475.15
Trust Property Rent Receipt	11,984.16	10,141.91	9,893.92
HMRC Gift Aid Receipt	26,775.48	-	47,029.59
Ummah Welfare intrest free Loan	-	99,100.00	
HMRC JRS GRANT	-	14,661.03	
LOYALTY REWARDS	-	190.06	
Intrest Free Loan from Community	67,000.00		
Kirklees Council Rate Refund	1,425.44		
DR Baig Charity Receipt	2,870.00		
Totals	199,704.71	254,438.58	287,155.11

Overheads - Expenditure

Mosque Construction Payment to Builder	88,254.46	179,090.00	217,382.72
Yorkshire Water Expenses	2,024.63	1,851.90	1,827.35
Gas & Electricity Expesense	8,941.10	3,211.64	4,047.92
Telephone & Broadband Expenses	225.60		
Carpet (Matt) for Mosque	34,950.00		
Security Expenses (CCTV)	10,937.50		
Kirklees Council Rates Expenses	1,575.35	2,039.25	1,604.41
Loan Repayment to Mr. Hamzah Patel	17,000.00	20,000.00	-
Loan Repayment to Mr. Arif Patel	2,000.00	-	10,000.00
Stationery & Copier Expenses	1,231.81	655.60	2,125.23
BNP Paribas Leasin - Expenses	384.00	384.00	448.08
Standing Order for Madressa (Education)	150.00	-	-
Wages Paid out to Scholar	15,222.00	9,960.00	8,175.00
Northen Power Grid	2,448.00	5,194.44	6,892.62
OTH Payment	-	867.58	622.55
Commision	473.46		
Repayment Community	1,980.00	3,035.00	750.00
HMRC PAYE Payment	1,075.35	97.22	60.56
BUILDING INSURANCE		638.27	
Totals	188,873.26	227,024.90	253,936.44

Balance as of end of Year end	10,831.45	27,413.68	33,218.67
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Note: Above donation include Intrest free Loan from Community

****Loan will be paid back to community as and when they demand.**

Independent auditor's report to the trustees of Thornhill Lees Muslim Welfare Trust

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Conclude on the appropriateness of the trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the charity to cease to continue as a going concern.

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Noor Akujji

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114 Lees Hall Road
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Date:
31/07/2022

THORNHILL LEES MUSLIM WELFARE TRUST

England & Wales - Charity number 1145497

Accounts

THORNHILL LEES MUSLIM WELFARE TRUST
 CHARITY REGISTRATION : 1145497
 ANNUAL RETURN AS OF 31/12/2020

<u>Receipts</u>	Year 2020	Year 2019	Year 2018
Opening Balance	33,218.67	6,756.45	2,559.22
Donation & Loan Receipts from Community	97,126.91	223,475.15	179,659.55
Trust Property Rent Receipt	10,141.91	9,893.92	14,222.44
HMRC Gift Aid Receipt	-	47,029.59	
Ummah Welfare interest free Loan	99,100.00		
HMRC JRS GRANT	14,661.03		
LOYALTY REWARDS	190.06		
Totals	<u>254,438.58</u>	<u>287,155.11</u>	<u>196,441.21</u>
<u>Expenditure</u>			
Mosque Construction Payment to Builder	179,090.00	217,382.72	157,425.96
Yorkshire Water Expenses	1,851.90	1,827.35	1,612.77
British GAS Expenses	3,211.64	4,047.92	3,201.24
Kirklees Council Rates Expenses	2,039.25	1,604.41	1,435.28
Loan Repayment to Mr. Hamzah Patel	20,000.00	-	15,000.00
Stationery & Copier Expenses	655.60	2,125.23	1,386.71
BNP Paribas Leasin - Expenses	384.00	448.08	622.80
Standing Order for Madressa (Education)	-	-	9,000.00
Wages Paid out to Scholar	9,960.00	8,175.00	-
Loan Repayment to Mr. Arif Patel	-	10,000.00	-
Northern Power Grid	5,194.44	6,892.62	-
OTH Payment	867.58	622.55	-
Repayment Community	3,035.00	750.00	-
HMRC PAYE Payment	97.22	60.56	-
BUILDING INSURANCE	638.27	-	-
Totals	<u>227,024.90</u>	<u>253,936.44</u>	<u>189,684.76</u>
Balance as of 31/12/2020	<u>27,413.68</u>	<u>502.14</u>	<u>6,756.45</u>

Note: Above donation include Interest free Loan from Community

****Loan will be paid back to community as and when they demand.**