

Annual Return Year End - December 2024

Charity Registration : 1145497

THORNHILL LEES MUSLIM WELFARE TRUST CHARITY REGISTRATION

105 Parker Road

Dewsbury - West Yorkshire

WF12 0AR

Thornhilll Lees Muslim Welfare Trust

Charity Information

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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

<u>Receipts</u>	<u>Year 2024</u>	<u>Year 2023</u>	<u>Year 2022</u>
Openning 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.**

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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