

# MARKAZI JAMIA MOSQUE RIZA & ISLAMIC CENTRE

England & Wales · Charity number 1149039

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2012-09-21

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

## Contact

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**Address** 129 Halifax Old Road  
Birkby  
Huddersfield  
West Yorkshire  
HD2 2RP

**Phone** 01484540449

**Email** [info@masjidriza.com](mailto:info@masjidriza.com)

**Website** [www.masjidriza.com](http://www.masjidriza.com)

## Activities

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**Objects:** TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT.

**Activities:** The principle object of charity is to advance the Islamic faith for the public benefit. The charity runs after school Islamic classes for the children and facilitate Congregational prayer. Trust also works closely with inter-faith to provide access to the mosque for local schools & colleges for educational purposes.

## Classification

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- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Kirklees

## Finances

| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-09-30 | £244,046 | £167,361    | -      | -         |
| 2023-09-30 | £257,538 | £95,303     | -      | -         |
| 2022-09-30 | £208,795 | £74,966     | -      | -         |
| 2021-09-30 | £193,232 | £65,378     | -      | -         |
| 2020-09-30 | £153,988 | £75,074     | -      | -         |

## Trustees

| Name           | Role  | Appointed  |
|----------------|-------|------------|
| AMJAD JAVAID   | Chair | 2012-04-01 |
| KHALID RAZZAQ  |       | 2012-04-01 |
| NASAR MOHAMMED |       | 2012-04-01 |
| SHARAFAT ALI   |       | 2012-04-01 |

**MARKAZI JAMIA MOSQUE RIZA & ISLAMIC CENTRE**

England & Wales - Charity number 1149039

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# Accounts

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Charity No: 1149039

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

Trustee's Report and Financial Statements

For The Year ended 30th September 2024

## **MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

### **Report and accounts**

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**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**CHARITY INFORMATION**

|                |  |
|----------------|--|
| Trustees       | Amjad Javaid<br>Sharafat Ali<br>Khalid Razaq<br>Nasar Mohammed                         |
| CHAIRPERSON    | Amjad Javaid   |
| SECRETARY      | Sharafat Ali   |
| CHARITY OFFICE | 129 Halifax Old Road<br>Huddersfield<br>West Yorkshire<br>HD2 2RP                      |
| ACCOUNTANTS    | Smart Accounts & Tax Ltd<br>Bay Hall<br>Miln Road<br>Birkby<br>Huddersfield<br>HD1 5EJ |
| BANKERS        | Barclays Bank plc<br>17 Market Place<br>Huddersfield<br>HD1 2AB                        |
| CHARITY NUMBER | 1149039  |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**  
**TRUSTEES' REPORT**

The Trustees present their report and financial statements for the year ended 30th September 2024.

**Constitution**

The Markazi Jamia Mosque Riza and Islamic Centre is a registered charity and is governed by its constitution adopted 26th August 2011 and as amended on 9th March 2012.

**Objects/Principal Activities**

The principal object of the charity is to advance the Islamic faith for the public benefit. The charity runs after school Islamic classes for the children and facilitate congregational prayers.

**Trustees**

The trustees who served during the year and up to the date of this report are as follows:

Amjad Javaid  
Sharafat Ali  
Khalid Razaq  
Nasar Mohammed

1. The trustees meet on a regular basis and are appointed by recommendations by the existing trustees.
  2. All trustees have assessed major risks to which the organization is exposed, in particular those relating to the operations and finances of the organization and are satisfied that systems are in place to mitigate exposure.
- The trustees are further supported by the management committee.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Financial Review**


All resources received and expended are treated as unrestricted funds

**Reserves**

Reserves are held to meet the operational costs of the organization.

The trustees declare that they have approved the trustees report above:-  
Signed on behalf of the charity's trustees

Sharafat Ali  
Secretary



Date: 09/10/2025

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**Independent examiner's report to the Trustees of Markazi Jamia Mosque Riza and Islamic Centre**

I report on the accounts of the Trust for the year ended 30th September 2024, which are set out on pages 5 to 9.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that, and audit is not required for this year under section 144 of the charities Act 2011 (the charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- 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
- 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 the seeking of 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.

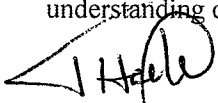
**Independent examiner's statement**

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 to comply with the accounting requirements of the 2011 Acthave 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.



Tariq Habib  
Smart Accounts & Tax Ltd  
Bay Hall, Miln Road, Birkby,  
Huddersfield, HD1 5EJ

Date: 12/10/2025

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE**  
**YEAR ENDED 30 SEPTEMBER 2024**

|  | <u>Note</u> | <u>Unrestricted</u>     | <u>Total 2024</u>       | <u>Total 2023</u>       |
|--|-------------|-------------------------|-------------------------|-------------------------|
|  |             | <u>£</u>                | <u>£</u>                | <u>£</u>                |
| <b>Incoming Resources</b>              |             |                         |                         |                         |
| Incoming resources from generated fund |             |                         |                         |                         |
| Voluntary Income-Donations.            | <b>1</b>    | 181,815                 | 181,815                 | 239,944                 |
| Investment Income                      | <b>2</b>    | 29,968                  | 29,968                  | 17,594                  |
| Gift Aid                               |             | 32,264                  | 32,264                  |                         |
| Total Incoming Resources               |             | <u>244,046</u>          | <u>244,046</u>          | <u>257,538</u>          |
| <br>                                   |             |                         |                         |                         |
| <b>Resources Expended</b>              |             |                         |                         |                         |
| Direct charitable costs                | <b>3</b>    | 94,226                  | 94,226                  | 59,329                  |
| Support costs                          | <b>4</b>    | 73,135                  | 73,135                  | 35,974                  |
| Total resources expended               |             | <u>167,361</u>          | <u>167,361</u>          | <u>95,303</u>           |
| <br>                                   |             |                         |                         |                         |
| Net incoming resources for the year    |             | 76,685                  | 76,685                  | 162,235                 |
| <br>                                   |             |                         |                         |                         |
| Total Funds brought forward            |             | 2,092,334               | 2,092,334               | 1,930,099               |
| <br>                                   |             |                         |                         |                         |
| Total Funds carried forward            |             | <u><b>2,169,019</b></u> | <u><b>2,169,019</b></u> | <u><b>2,092,334</b></u> |


The statement of financial activities incorporates the income and expenditure account. The results for the year derive from continuing activities and there are no gains or losses other than those shown above.

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE BALANCE SHEET**

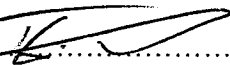
**AS AT 30 SEPTEMBER 2024**

|                                    | <b><u>Notes</u></b> | <b><u>2024</u></b> | <b><u>2023</u></b> |
|------------------------------------|---------------------|--------------------|--------------------|
| <b><u>Fixed Assets</u></b>         |                     |                    |                    |
| Tangible Assets                    | <b>5</b>            | 2,153,311          | 2,133,964          |
| <b><u>Current Assets</u></b>       |                     |                    |                    |
| Cash at Bank and in hand           |                     | 181,527            | 108,589            |
| <b><u>Liabilities:</u></b>         |                     |                    |                    |
| Paye                               |                     |                    | 210                |
| Creditors                          |                     | (23,921)           | (16,600)           |
| Net Current Assets                 |                     | 157,606            | 92,199             |
| Net Assets                         |                     | <b>2,310,917</b>   | <b>2,226,163</b>   |
| <b><u>Funds of the Charity</u></b> |                     |                    |                    |
| General Funds                      |                     | 940,292            | 855,539            |
| Building Funds                     |                     | 1,370,624          | 1,370,624          |
| <b>Total Reserves</b>              |                     | <b>2,310,917</b>   | <b>2,226,163</b>   |

Approved by the trustees and signed on their behalf:

Chair Person:   
Amjad Javaid

Date: 11/10/2025

Trustees:   
Khalid Razaq

Date: 10/10/2025

The notes pages 7 to 9 form part of these financial statements.

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

**Accounting policies**

**Basis of accounting**

These accounts have been prepared under the historical cost conversion with items recognized at cost and transaction value unless otherwise states in the relevant note(s) to the accounts.

**Income**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Expenditure**

Expenditure is accounted for on an accrual basis

**Funds**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**b) Depreciation**

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

|                                  | <u>% Per Annum</u> | <u>Method</u>    |
|----------------------------------|--------------------|------------------|
| Fixtures & Fittings              | 15%                | Reducing Balance |
| <b>1 Fees &amp; Donations</b>    | <b>2024</b>        | <b>2023</b>      |
|                                  | <b>£</b>           | <b>£</b>         |
| Donations                        | 181,815            | 239,944          |
| Government Grants                |                    |                  |
| Investment Income                | 28,775             | 16,330           |
| Gift Aid                         | 32,264             |                  |
|                                  | <u>214,079</u>     | <u>239,944</u>   |
| <b>2 Other Income</b>            | <b>2024</b>        | <b>2023</b>      |
|                                  | <b>£</b>           | <b>£</b>         |
| Interest Received                | 1,193              | 1,264            |
|                                  | <u>1,193</u>       | <u>1,264</u>     |
| <b>3 Direct Charitable Costs</b> | <b>2024</b>        | <b>2023</b>      |
|                                  | <b>£</b>           | <b>£</b>         |
| Teachers                         | 57,239             | 42,275           |
| Donations                        | 36,987             | 17,054           |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

|          |                                |               |               |
|----------|--------------------------------|---------------|---------------|
| <b>4</b> | <b>Support costs</b>           | <b>2024</b>   | <b>2023</b>   |
|          |                                | <b>£</b>      | <b>£</b>      |
|          | Rent and rates                 | 869           | 1,951         |
|          | Sundry                         | 14,885        | 7,688         |
|          | Light and Heat                 | 19,004        | 6,367         |
|          | Telephone                      | 339           | 312           |
|          | Insurance                      | 2,510         | 3,549         |
|          | Repairs and maintenance        | 22,651        | 15,689        |
|          | Depreciation                   | 3,537         | 418           |
|          | Trade Waste                    | 1,009         |               |
|          | Council Tax                    | 618           |               |
|          | Printing, Postage & Stationary | 504           |               |
|          | Water Charges                  | 2,005         |               |
|          | Website Charges                | 216           |               |
|          | Cleaning Charges               | 2,860         |               |
|          | Pension Costs                  | 1,672         |               |
|          | Computer & Software Charges    | 455           |               |
|          |                                | <b>73,135</b> | <b>35,974</b> |

**5 Tangible fixed assets**

|                           | <b>Land and<br/>Building<br/>£</b> | <b>Fixtures<br/>and<br/>Equipment<br/>£</b> | <b>Total<br/>£</b> |
|---------------------------|------------------------------------|---|--------------------|
| <u>Cost / Valuation</u>   |                                    |   |                    |
| Balance at 01 - 10 - 2023 | 2,133,267                          | 38,684                                      | 2,171,951          |
| Additions at Cost         |                                    | 22,884                                      | 22,884             |
| Disposals                 |                                    |   |                    |
| Balance at 30 - 09 - 2024 | <b>2,133,267</b>                   | <b>61,568</b>                               | <b>2,194,835</b>   |
| <u>Depreciation</u>       |                                    |   |                    |
| Balance at 01 - 10 - 2023 |                                    | 37,987                                      | 37,987             |
| Charge during the year    |                                    | 3,537                                       | 3,537              |
| Balance at 30 - 09 - 2024 |                                    | <b>41,524</b>                               | <b>41,524</b>      |
| <u>NBV</u>                |                                    |   |                    |
| At 30 - 09 - 2023         | 2,133,267                          | 697   | 2,133,964          |
| At 30 - 09 - 2024         | <b>2,133,267</b>                   | <b>20,044</b>                               | <b>2,153,311</b>   |

|                            |                      | <b><u>Net movement</u></b> |                      |
|----------------------------|----------------------|----------------------------|----------------------|
| <b>6 Movement in funds</b> | <b>At 01-10-2023</b> | <b><u>In funds</u></b>     | <b>At 30-09-2024</b> |
|                            | <b>£</b>             | <b>£</b>                   | <b>£</b>             |
| <b>Unrestricted funds</b>  |                      |                            |                      |
| General funds              | 855,539              | 84,753                     | 940,292              |
| Building funds             | 1,370,624            |                            | 1,370,624            |
| <b>Totals</b>              | <b>2,226,163</b>     | <b>84,753</b>              | <b>2,310,917</b>     |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

**7 Transactions with Trustees:**

None of the trustees, nor any person associated with them has received or due to receive any remuneration for the year, either directly or indirectly from the charity's funds or for the previous year.

**MARKAZI JAMIA MOSQUE RIZA & ISLAMIC CENTRE**

England & Wales - Charity number 1149039

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# Accounts

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Charity No: 1149039

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**Trustee's Report and Financial Statements**

**For The Year ended 30th Septembr 2023**

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**Report and accounts**  
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**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**CHARITY INFORMATION**

|                |   |
|----------------|---|
| Trustees       | Amjad Javaid<br>Sharafat Ali<br>Khalid Razaq<br>Nasar Mohammed                            |
| CHAIR PERSON   | Amjad Javaid  |
| SECRETARY      | Sharafat Ali  |
| CHARITY OFFICE | 129 Halifax Old Road<br>Huddersfield<br>West Yorkshire<br>HD2 2RP                         |
| ACCOUNTANTS    | M Ali (Yorkshire) Ltd<br>58 Heath Lea<br>Wellhead<br>Halifax<br>West Yorkshire<br>HX1 2DA |
| BANKERS        | Barclays Bank plc<br>17 Market Place<br>Huddersfield<br>HD1 2AB                           |
| CHARITY NUMBER | 1149039   |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**  
**TRUSTEES' REPORT**

The Trustees present their report and financial statements for the year ended 30th September 2023.

**Constitution**

The Markazi Jamia Mosque Riza and Islamic Centre is a registered charity and is governed by its constitution adopted 26th August 2011 and as amended on 9th March 2012.

**Objects/Principal Activities**

The principle object of the charity is to advance the Islamic faith for the public benefit. The charity runs after school Islamic classes for the children and facilitate congregational prayers.

**Trustees**

The trustees who served during the year and upto the date of this report are as follows:-

Amjad Javaid  
Sharafat Ali  
Khalid Razaq  
Nasar Mohammed

1. The trustees meet on a regular basis and are appointed by recommendations by the existing trustees.
  2. All trustees have assessed major risks to which the organisation's is exposed, in particular those relating to the operations and finances of the organisation and are satisfied that systems are in place to mitigate exposure.
- The trustees are further supported by the management committee.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Financial Review**

All resources received and expended are treated as unrestricted funds

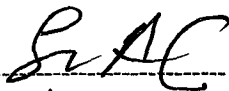

**Reserves**

Reserves are held to meet the operational costs of the organisation.

The trustees declare that they have approved the trustees report above:-  
Signed on behalf of the charity's trustees

**Sharafat Ali**  
Secretary

Date: \_\_\_\_\_

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**Independent examiner's report to the Trustees of Markazi Jamia Mosque Riza and Islamic Centre**

I report on the accounts of the Trust for the year ended 30th September 2023, which are set out on pages 5 to 9 .

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that and audit is not required for this year under section 144 of the charities Act 2011 (the charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- 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
- 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 the seeking of 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 to 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.



Wasim Ahmad-B.Sc AAIA  
M Ali (Yorkshire) Ltd  
58 Heath Lea, Halifax, HX1 2DA

Date: 18/12/2024

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE**  
**YEAR ENDED 30 SEPTEMBER 2023**

|   | <u>Note</u> | <u>Unrestricted</u>     | <u>Total 2023</u>       | <u>Total 2022</u>       |
|---|-------------|-------------------------|-------------------------|-------------------------|
|   |             | <u>£</u>                | <u>£</u>                | <u>£</u>                |
| <u>Incoming Resources</u>               |             |                         |                         |                         |
| Incomming resources from generated fund |             |                         |                         |                         |
| Voluntary Income-Donations.             | 2           | 239,944                 | 239,944                 | 182,469                 |
| Investment Income                       | 3           | 17,594                  | 17,594                  | 14,554                  |
| Gift Aid                                |             | -                       | -                       | 11,772                  |
| Total Incoming Resources                |             | <u>257,538</u>          | <u>257,538</u>          | <u>208,795</u>          |
| <u>Resources Expended</u>               |             |                         |                         |                         |
| Direct charitable costs                 | 4           | 59,329                  | 59,329                  | 44,696                  |
| Support costs                           | 5           | 35,974                  | 35,974                  | 30,270                  |
| Total resources expended                |             | <u>95,303</u>           | <u>95,303</u>           | <u>74,966</u>           |
| Net incoming resources for the year     |             | 162,235                 | 162,235                 | 133,829                 |
| Total Funds brought forward             |             | <u>1,930,099</u>        | <u>1,930,099</u>        | <u>1,930,099</u>        |
| Total Funds carried forward             |             | <u><u>2,092,334</u></u> | <u><u>2,092,334</u></u> | <u><u>2,063,928</u></u> |

The statement of financial activities incorporates the income and expenditure account. The results for the year derive from continuing activities and there are no gains or losses other than those shown above.

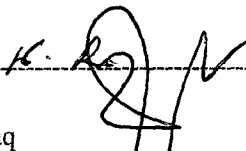
**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**BALANCE SHEET AS AT 30 SEPTEMBER 2023**

|  | <u>Notes</u> | <u>2023</u>    |                         | <u>2022</u>    |                         |
|--|--------------|----------------|-------------------------|----------------|-------------------------|
|  |              | <u>£</u>       | <u>£</u>                | <u>£</u>       | <u>£</u>                |
| <b><u>Fixed Assets</u></b>             |              |                |                         |                |                         |
| Tangible Assets                        | 6            |                | 2,133,964               |                | 1,613,383               |
| <b><u>Current Assets</u></b>           |              |                |                         |                |                         |
| Cash at Bank and in hand               |              | 108,589        |                         | 450,611        |                         |
|  |              | <u>108,589</u> |                         | <u>450,611</u> |                         |
| <b>Liabilities:</b>                    |              |                |                         |                |                         |
| Paye                                   |              | 210            |                         | (66)           |                         |
| Creditors                              |              | (16,600)       |                         | -              |                         |
| Net Current Assets                     |              |                | <u>92,199</u>           |                | <u>450,545</u>          |
| Net Assets                             |              |                | <u><b>2,226,163</b></u> |                | <u><b>2,063,928</b></u> |
| <br><b><u>Funds of the Charity</u></b> |              |                |                         |                |                         |
| General Funds                          |              |                | 855,539                 |                | 693,304                 |
| Building Funds                         |              |                | 1,370,624               |                | 1,370,624               |
| <b>Total Reserves</b>                  |              |                | <u><b>2,226,163</b></u> |                | <u><b>2,063,928</b></u> |

Approved by the trustees and signed on their behalf:

Chair Person  Date: 17-12-2024  
Amjad Javaid

Trustees:  Date: 18/12/24  
Khalid Razaq

The notes on pages 7 to 9 form part of these financial statements.

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**1 Accounting policies**

**Basis of accounting**

These accounts have been prepared under the historical cost convention with items recognised at cost and transaction value unless otherwise states in the relevant note(s) to the accounts.

***Income***

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

***Expenditure***

Expenditure is accounted for on an accrual basis

***Funds***

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**b) Depreciation**

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

|                                  | <u>% per Annum</u> | <u>Method</u>    |
|----------------------------------|--------------------|------------------|
| Fixtures & Fittings              | 15%                | Reducing Balance |
| <b>2 Fees &amp; Donations</b>    | <b>2023</b>        | <b>2022</b>      |
|                                  | <b>£</b>           | <b>£</b>         |
| Donations                        | 239,944            | 182,469          |
| Government Grants                | -                  | -                |
| Investment Income                | 16,330             | 14,400           |
| Gift Aid                         |                    | 11,772           |
|                                  | <u>239,944</u>     | <u>194,241</u>   |
| <b>3 Other Income</b>            | <b>2023</b>        | <b>2022</b>      |
|                                  | <b>£</b>           | <b>£</b>         |
| Interest Received                | 1,264              | 154              |
|                                  | <u>1,264</u>       | <u>154</u>       |
| <b>4 Direct Charitable Costs</b> | <b>2023</b>        | <b>2022</b>      |
|                                  | <b>£</b>           | <b>£</b>         |
| Teachers                         | 42,275             | 38,959           |
| Donations                        | 17,054             | 5,737            |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

|                         |  |               |               |
|-------------------------|--|---------------|---------------|
| <b>5 Support costs</b>  |  | <b>2023</b>   | <b>2022</b>   |
|                         |  | <b>£</b>      | <b>£</b>      |
| Rent and rates          |  | 1,951         | 1,135         |
| Sundry                  |  | 7,688         | 1,260         |
| Light and Heat          |  | 6,367         | 9,089         |
| Telephone               |  | 312           | 256           |
| Insurance               |  | 3,549         | 864           |
| Repairs and maintenance |  | 15,689        | 17,248        |
| Depreciation            |  | 418           | 418           |
|                         |  | <u>35,974</u> | <u>30,270</u> |

**6 Tangible fixed assets**

|                           | Land and<br>Building<br>£ | Fixtures<br>and<br>Equipment<br>£ | Total<br>£       |
|---------------------------|---------------------------|-----------------------------------|------------------|
| <u>Cost / Valuation</u>   |                           |                                   |                  |
| Balance at 01 - 10 - 2022 | 1,612,267                 | 38,684                            | 1,660,493        |
| Additions at Cost         | 521,000                   |                                   | 521,000          |
| Disposals                 |                           | -                                 | -                |
| Balance at 30 - 09 - 2023 | <u>2,133,267</u>          | <u>38,684</u>                     | <u>2,181,493</u> |
| <u>Depreciation</u>       |                           |                                   |                  |
| Balance at 01 - 10 - 2022 |                           | 37,568                            | 37,568           |
| Charge during the year    |                           | 419                               | 419              |
| Balance at 30 - 09 - 2023 | -                         | <u>37,987</u>                     | <u>37,987</u>    |
| <u>NBV</u>                |                           |                                   |                  |
| At 30 - 09 - 2022         | 1,612,267                 | 1,116                             | 1,613,383        |
| At 30 - 09 - 2023         | <u>2,133,267</u>          | <u>697</u>                        | <u>2,133,964</u> |

|                            | At 01-10-2022<br>£ | Net<br>movement<br>in funds<br>£ | At 30-09-2023<br>£ |
|----------------------------|--------------------|----------------------------------|--------------------|
| <b>7 Movement in funds</b> |                    |                                  |                    |
| <b>Unrestricted funds</b>  |                    |                                  |                    |
| General funds              | 693,304            | 162,235                          | 855,539            |
| Building funds             | 1,370,624          |                                  | 1,370,624          |
|                            | <u>2,063,928</u>   | <u>162,235</u>                   | <u>2,226,163</u>   |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**8 Transactions with Trustees:**

None of the trustees, nor any person associated with them has received or due to receive any remuneration for the year, either directly or indirectly from the charity's funds or for the previous year.

**MARKAZI JAMIA MOSQUE RIZA & ISLAMIC CENTRE**

England & Wales - Charity number 1149039

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# Accounts

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Charity No: 1149039

MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE

Trustee's Report and Financial Statements

For The Year ended 30th Septembr 2022

MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE

Report and accounts  
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| Balance Sheet                     | 6              |
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MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE

CHARITY INFORMATION

|                |   |
|----------------|---|
| Trustees       | Amjad Javaid<br>Sharafat Ali<br>Khalid Razaq<br>Nasar Mohammed                            |
| CHAIR PERSON   | Amjad Javaid  |
| SECRETARY      | Sharafat Ali  |
| CHARITY OFFICE | 129 Halifax Old Road<br>Huddersfield<br>West Yorkshire<br>HD2 2RP                         |
| ACCOUNTANTS    | M Ali (Yorkshire) Ltd<br>58 Heath Lea<br>Wellhead<br>Halifax<br>West Yorkshire<br>HX1 2DA |
| BANKERS        | Barclays Bank plc<br>17 Market Place<br>Huddersfield<br>HD1 2AB                           |
| CHARITY NUMBER | 1149039   |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**  
**TRUSTEES' REPORT**

The Trustees present their report and financial statements for the year ended 30th September 2022.

**Constitution**

The Markazi Jamia Mosque Riza and Islamic Centre is a registered charity and is governed by its constitution adopted 26th August 2011 and as amended on 9th March 2012.

**Objects/Principal Activities**

The principle object of the charity is to advance the Islamic faith for the public benefit. The charity runs after school Islamic classes for the children and facilitate congregational prayers.

**Trustees**

The trustees who served during the year and upto the date of this report are as follows:-

Amjad Javaid  
Sharafat Ali  
Khalid Razaq  
Nasar Mohammed

1. The trustees meet on a regular basis and are appointed by recommendations by the existing trustees.
2. All trustees have assessed major risks to which the organisation's is exposed, in particular those relating to the operations and finances of the organisation and are satisfied that systems are in place to mitigate exposure.

The trustees are further supported by the management committee.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Financial Review**

All resources received and expended are treated as unrestricted funds

**Reserves**

Reserves are held to meet the operational costs of the organisation.

The trustees declare that they have approved the trustees report above:-

Signed on behalf of the charity's trustees

Sharafat Ali  
Secretary



Date: \_\_\_\_\_

15/11/2023

MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE

**Independent examiner's report to the Trustees of Markazi Jamia Mosque Riza and Islamic Centre**

I report on the accounts of the Trust for the year ended 30th September 2022, which are set out on pages 5 to 9.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- 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
- 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 the seeking of 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.

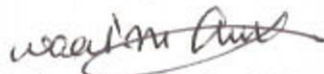
**Independent examiner's statement**

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 to comply with the accounting requirements of the 2011 Acthave 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.



Wasim Ahmad-B.Sc AAIA  
M Ali (Yorkshire) Ltd  
58 Heath Lea, Halifax, HX1 2DA

Date: 20/11/2023

MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE

STATEMENT OF FINANCIAL ACTIVITIES FOR THE  
YEAR ENDED 30 SEPTEMBER 2022

|   | <u>Note</u> | <u>Unrestricted</u><br><u>£</u> | <u>Total 2022</u><br><u>£</u> | <u>Total 2021</u><br><u>£</u> |
|---|-------------|---------------------------------|-------------------------------|-------------------------------|
| <u>Incoming Resources</u>               |             |                                 |                               |                               |
| Incomming resources from generated fund |             |                                 |                               |                               |
| Voluntary Income-Donations.             | 2           | 182,469                         | 182,469                       | 159,554                       |
| Investment Income                       | 3           | 14,554                          | 14,554                        | 15,891                        |
| Gift Aid                                |             | 11,772                          | 11,772                        | 17,787                        |
| Total Incoming Resources                |             | <u>208,795</u>                  | <u>208,795</u>                | <u>193,232</u>                |
| <u>Resources Expended</u>               |             |                                 |                               |                               |
| Direct charitable costs                 | 4           | 44,696                          | 44,696                        | 45,768                        |
| Support costs                           | 5           | 30,270                          | 30,270                        | 19,610                        |
| Total resources expended                |             | <u>74,966</u>                   | <u>74,966</u>                 | <u>65,378</u>                 |
| Net incoming resources for the year     |             | 133,829                         | 133,829                       | 127,854                       |
| Total Funds brought forward             |             | <u>1,930,099</u>                | <u>1,930,099</u>              | <u>1,802,245</u>              |
| Total Funds carried forward             |             | <u>2,063,928</u>                | <u>2,063,928</u>              | <u>1,930,099</u>              |

The statement of financial activities incorporates the income and expenditure account. The results for the year derive from continuing activities and there are no gains or losses other than those shown above.

MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE

BALANCE SHEET AS AT 30 SEPTEMBER 2022

|                             | Notes | 2022                    | 2021                    |
|-----------------------------|-------|-------------------------|-------------------------|
|                             |       | £                       | £                       |
| <u>Fixed Assets</u>         |       |                         |                         |
| Tangible Assets             | 6     | 1,613,383               | 1,537,960               |
| <u>Current Assets</u>       |       |                         |                         |
| Cash at Bank and in hand    |       | 450,611                 | 395,375                 |
|                             |       | <u>450,611</u>          | <u>395,375</u>          |
| <u>Liabilities:</u>         |       |                         |                         |
| Paye                        |       | (66)                    | (20)                    |
| Creditors                   |       |                         | (3,216)                 |
| Net Current Assets          |       | <u>450,545</u>          | <u>392,139</u>          |
| Net Assets                  |       | <u><u>2,063,928</u></u> | <u><u>1,930,099</u></u> |
| <u>Funds of the Charity</u> |       |                         |                         |
| General Funds               |       | 954,987                 | 821,158                 |
| Building Funds              |       | 1,108,941               | 1,108,941               |
| Total Reserves              |       | <u><u>2,063,928</u></u> | <u><u>1,930,099</u></u> |

Approved by the trustees and signed on their behalf:

Chair Person M. J. Javaid Date: 15/11/2023  
Amjad Javaid

Trustees K. Razaq Date: 17/11/2023  
Khalid Razaq

The notes on pages 7 to 9 form part of these financial statements.

MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022

**1 Accounting policies**

*Basis of accounting*

These accounts have been prepared under the historical cost convention with items recognised at cost and transaction value unless otherwise states in the relevant note(s) to the accounts.

*Income*

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

*Expenditure*

Expenditure is accounted for on an accrual basis

*Funds*

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

b) Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

|                                  | <u>% per Annum</u> | <u>Method</u>    |
|----------------------------------|--------------------|------------------|
| Fixtures & Fittings              | 15%                | Reducing Balance |
| <b>2 Fees &amp; Donations</b>    | <b>2,022</b>       | <b>2,021</b>     |
|                                  | £                  | £                |
| Donations                        | 182,469            | 159,554          |
| Government Grants                | -                  | 17,766           |
| Investment Income                | i 14,400           |                  |
| Gift Aid                         | 11,772             | 15,891           |
|                                  | <u>194,241</u>     | <u>193,211</u>   |
| <b>3 Other Income</b>            | <b>2,022</b>       | <b>2,021</b>     |
|                                  | £                  | £                |
| Interest Received                | 154                | 21               |
|                                  | <u>154</u>         | <u>21</u>        |
| <b>4 Direct Charitable Costs</b> | <b>2,022</b>       | <b>2,021</b>     |
|                                  | £                  | £                |
| Teachers                         | 38,959             | 38,692           |
| Donations                        | 5,737              | 7,076            |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

|                                |                              |                                       |                      |
|--------------------------------|------------------------------|---------------------------------------|----------------------|
| <b>5 Support costs</b>         |                              | <b>2022</b>                           | <b>2021</b>          |
|                                |                              | £                                     | £                    |
| Rent and rates                 |                              | 1,135                                 | 490                  |
| Sundry                         |                              | 1,260                                 | 3,682                |
| Light and Heat                 |                              | 9,089                                 | 5,418                |
| Telephone                      |                              | 256                                   | 265                  |
| Stationery and printing        |                              | 0                                     | 607                  |
| Insurance                      |                              | 864                                   | 3,316                |
| Repairs and maintenance        |                              | 17,248                                | 5,413                |
| Depreciation                   |                              | 418                                   | 419                  |
|                                |                              | <u>30,270</u>                         | <u>19,610</u>        |
| <br>                           |                              |                                       |                      |
| <b>6 Tangible fixed assets</b> |                              |                                       |                      |
|                                | <b>Land and<br/>Building</b> | <b>Fixtures<br/>and<br/>Equipment</b> | <b>Total</b>         |
|                                | £                            | £                                     | £                    |
| <u>Cost / Valuation</u>        |                              |                                       |                      |
| Balance at 01 - 10 - 2021      | 1,536,427                    | 38,684                                | 1,584,653            |
| Additions at Cost              | 75,840                       |                                       | 75,840               |
| Disposals                      |                              | -                                     | -                    |
| Balance at 30 - 09 - 2022      | <u>1,612,267</u>             | <u>38,684</u>                         | <u>1,660,493</u>     |
| <br>                           |                              |                                       |                      |
| <u>Depreciation</u>            |                              |                                       |                      |
| Balance at 01 - 10 - 2021      | -                            | 37,150                                | 37,150               |
| Charge during the year         |                              | 418                                   | 418                  |
| Balance at 30 - 09 - 2022      | <u>-</u>                     | <u>37,568</u>                         | <u>37,568</u>        |
| <br>                           |                              |                                       |                      |
| <u>NBV</u>                     |                              |                                       |                      |
| At 30 - 09 - 2021              | 1,536,427                    | 1,534                                 | 1,537,961            |
| At 30 - 09 - 2022              | <u>1,612,267</u>             | <u>1,116</u>                          | <u>1,613,383</u>     |
| <br>                           |                              |                                       |                      |
| <b>7 Movement in funds</b>     | <b>At 01-10-2021</b>         | <b>Net<br/>movement<br/>in funds</b>  | <b>At 30-09-2022</b> |
|                                | £                            | £                                     | £                    |
| <b>Unrestricted funds</b>      |                              |                                       |                      |
| General funds                  | 821,158                      | 133,829                               | 954,987              |
| Building funds                 | 1,108,941                    |                                       | 1,108,941            |
|                                | <u>1,930,099</u>             | <u>133,829</u>                        | <u>2,063,928</u>     |

MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022

|               |               |
|---------------|---------------|
| <u>44,696</u> | <u>45,768</u> |
|---------------|---------------|

MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022

**8 Transactions with Trustees:**

None of the trustees, nor any person associated with them has received or due to receive any remuneration for the year, either directly or indirectly from the charity's funds or for the previous year.

**MARKAZI JAMIA MOSQUE RIZA & ISLAMIC CENTRE**

England & Wales - Charity number 1149039

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# Accounts

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**Charity No: 1149039**

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**Trustee's Report and Financial Statements**

**For The Year ended 30th Septembr 2021**

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**Report and accounts**

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**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**CHARITY INFORMATION**

|                |   |
|----------------|---|
| Trustees       | Amjad Javaid<br>Sharafat Ali<br>Khalid Razaq<br>Nasar Mohammed                            |
| CHAIR PERSON   | Amjad Javaid  |
| SECRETARY      | Sharafat Ali  |
| CHARITY OFFICE | 129 Halifax Old Road<br>Huddersfield<br>West Yorkshire<br>HD2 2RP                         |
| ACCOUNTANTS    | M Ali (Yorkshire) Ltd<br>58 Heath Lea<br>Wellhead<br>Halifax<br>West Yorkshire<br>HX1 2DA |
| BANKERS        | Barclays Bank plc<br>17 Market Place<br>Huddersfield<br>HD1 2AB                           |
| CHARITY NUMBER | 1149039   |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**  
**TRUSTEES' REPORT**

The Trustees present their report and financial statements for the year ended 30th September 2021.

**Constitution**

The Markazi Jamia Mosque Riza and Islamic Centre is a registered charity and is governed by its constitution adopted 26th August 2011 and as amended on 9th March 2012.

**Objects/Principal Activities**

The principle object of the charity is to advance the Islamic faith for the public benefit. The charity runs after school Islamic classes for the children and facilitate congregational prayers.

**Trustees**

The trustees who served during the year and upto the date of this report are as follows:-

Amjad Javaid  
Sharafat Ali  
Khalid Razaq  
Nasar Mohammed

1. The trustees meet on a regular basis and are appointed by recommendations by the existing trustees.
2. All trustees have assessed major risks to which the organisation's is exposed, in particular those relating to the operations and finances of the organisation and are satisfied that systems are in place to mitigate exposure.

The trustees are further supported by the management committee.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Financial Review**

All resources received and expended are treated as unrestricted funds

**Reserves**

Reserves are held to meet the operational costs of the organisation.

The trustees declare that they have approved the trustees report above:-

Signed on behalf of the charity's trustees

**Sharafat Ali**  
**Secretary**



Date: 21/09/2022

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**Independent examiner's report to the Trustees of Markazi Jamia Mosque Riza and Islamic Centre**

I report on the accounts of the Trust for the year ended 30th September 2021, which are set out on pages 5 to 9 .

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- 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
- 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 the seeking of 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**

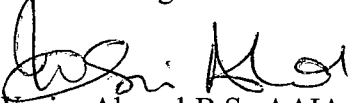
In connection with my examination, no matter has come to my attention:

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 to 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.

  
Wasim Ahmad-B.Sc AAIA

M Ali (Yorkshire) Ltd  
58 Heath Lea, Halifax, HX1 2DA

Date: 21.09.2022

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE**  
**YEAR ENDED 30 SEPTEMBER 2021**

|   | <u>Note</u> | <u>Unrestricted</u><br><u>£</u> | <u>Total 2021</u><br><u>£</u> | <u>Total 2020</u><br><u>£</u> |
|---|-------------|---------------------------------|-------------------------------|-------------------------------|
| <b><u>Incoming Resources</u></b>        |             |                                 |                               |                               |
| Incomming resources from generated fund |             |                                 |                               |                               |
| Voluntary Income-Donations.             | 2           | 159,554                         | 159,554                       | 131,452                       |
| Investment Income                       | 3           | 15,891                          | 15,891                        | 5,852                         |
| Government Grants                       |             | 17,787                          | 17,787                        | 16,684                        |
| Total Incoming Resources                |             | <u>193,232</u>                  | <u>193,232</u>                | <u>153,988</u>                |
| <b><u>Resources Expended</u></b>        |             |                                 |                               |                               |
| Direct charitable costs                 | 4           | 45,768                          | 45,768                        | 43,922                        |
| Support costs                           | 5           | 19,610                          | 19,610                        | 31,152                        |
| Total resources expended                |             | <u>65,378</u>                   | <u>65,378</u>                 | <u>75,074</u>                 |
| Net incoming resources for the year     |             | 127,854                         | 127,854                       | 78,914                        |
| Total Funds brought forward             |             | <u>1,802,245</u>                | <u>1,802,245</u>              | <u>1,723,331</u>              |
| Total Funds carried forward             |             | <u><u>1,930,099</u></u>         | <u><u>1,930,099</u></u>       | <u><u>1,802,245</u></u>       |


The statement of financial activities incorporates the income and expenditure account. The results for the year derive from continuing activities and there are no gains or losses other than those shown above.

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

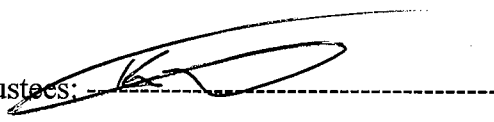
**BALANCE SHEET AS AT 30 SEPTEMBER 2021**

|  | <u>Notes</u> | <u>2021</u>    |                         | <u>2020</u>    |                         |
|--|--------------|----------------|-------------------------|----------------|-------------------------|
|  |              | <u>£</u>       | <u>£</u>                | <u>£</u>       | <u>£</u>                |
| <b><u>Fixed Assets</u></b>             |              |                |                         |                |                         |
| Tangible Assets                        | 6            |                | 1,537,960               |                | 1,528,837               |
| <b><u>Current Assets</u></b>           |              |                |                         |                |                         |
| Cash at Bank and in hand               |              | <u>395,375</u> |                         | <u>275,888</u> |                         |
|  |              | 395,375        |                         | 275,888        |                         |
| <b>Liabilities:</b>                    |              |                |                         |                |                         |
| Paye                                   |              | (20)           |                         | (242)          |                         |
| Creditors                              |              | (3,216)        |                         | 2,722          |                         |
| Net Current Assets                     |              |                | <u>392,139</u>          |                | <u>273,408</u>          |
| Net Assets                             |              |                | <u><b>1,930,099</b></u> |                | <u><b>1,802,245</b></u> |
| <br><b><u>Funds of the Charity</u></b> |              |                |                         |                |                         |
| General Funds                          |              |                | 821,158                 |                | 693,304                 |
| Building Funds                         |              |                | <u>1,108,941</u>        |                | <u>1,108,941</u>        |
| <b>Total Reserves</b>                  |              |                | <u><b>1,930,099</b></u> |                | <u><b>1,802,245</b></u> |

Approved by the trustees and signed on their behalf:

Chair Person   
Amjad Javaid

Date: 21/09/2022

Trustees:   
Khalid Razaq

Date: 21/09/22

The notes on pages 7 to 9 form part of these financial statements.

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**1 Accounting policies**

Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost and transaction value unless otherwise states in the relevant note(s) to the accounts.

***Income***

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

***Expenditure***

Expenditure is accounted for on an accrual basis

***Funds***

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**b) Depreciation**

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

|                                  | <u>% per Annum</u> | <u>Method</u>    |
|----------------------------------|--------------------|------------------|
| Fixtures & Fittings              | 15%                | Reducing Balance |
| <b>2 Fees &amp; Donations</b>    | <b>2,021</b>       | <b>2,020</b>     |
|                                  | £                  | £                |
| Donations                        | 159,554            | 131,452          |
| Government Grants                | 17,766             | 16,684           |
| Gift Aid                         | 15,891             | 5,608            |
|                                  | <u>193,211</u>     | <u>153,744</u>   |
| <b>3 Other Income</b>            | <b>2,021</b>       | <b>2,020</b>     |
|                                  | £                  | £                |
| Interest Received                | 21                 | 244              |
|                                  | <u>21</u>          | <u>244</u>       |
| <b>4 Direct Charitable Costs</b> | <b>2,021</b>       | <b>2,020</b>     |
|                                  | £                  | £                |
| Teachers                         | 38,692             | 35,887           |
| Donations                        | 7,076              | 8,035            |
|                                  | <u>45,768</u>      | <u>43,922</u>    |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

|                         |               |               |
|-------------------------|---------------|---------------|
| <b>5 Support costs</b>  | <b>2021</b>   | <b>2020</b>   |
|                         | <b>£</b>      | <b>£</b>      |
| Rent and rates          | 490           | 3,542         |
| Sundry                  | 3,682         | 5,154         |
| Light and Heat          | 5,418         | 7,220         |
| Telephone               | 265           | 459           |
| Stationery and printing | 607           | 659           |
| Insurance               | 3,316         | 4,648         |
| Repairs and maintenance | 5,413         | 9,051         |
| Depreciation            | 419           | 419           |
|                         | <u>19,610</u> | <u>31,152</u> |

**6 Tangible fixed assets**

|                           | <b>Land and<br/>Building<br/>£</b> | <b>Fixtures<br/>and<br/>Equipment<br/>£</b> | <b>Total<br/>£</b> |
|---------------------------|------------------------------------|---|--------------------|
| <u>Cost / Valuation</u>   |                                    |   |                    |
| Balance at 01 - 10 - 2020 | 1,526,885                          | 38,684                                      | 1,565,569          |
| Additions at Cost         | 9,542                              |   | 9,542              |
| Disposals                 |                                    | -   | -                  |
| Balance at 30 - 09 - 2021 | <u>1,536,427</u>                   | <u>38,684</u>                               | <u>1,575,111</u>   |
| <u>Depreciation</u>       |                                    |   |                    |
| Balance at 01 - 10 - 2020 | -                                  | 36,732                                      | 36,732             |
| Charge during the year    |                                    | 419   | 419                |
| Balance at 30 - 09 - 2021 | <u>-</u>                           | <u>37,151</u>                               | <u>37,151</u>      |
| <u>NBV</u>                |                                    |   |                    |
| At 30 - 09 - 2020         | 1,536,427                          | 1,952                                       | 1,528,837          |
| At 30 - 09 - 2021         | <u>1,536,427</u>                   | <u>1,533</u>                                | <u>1,537,960</u>   |

|                            | <b>At 01-10-2021<br/>£</b> | <b>Net<br/>movement<br/>in funds<br/>£</b> | <b>At 30-09-2020<br/>£</b> |
|----------------------------|----------------------------|--|----------------------------|
| <b>7 Movement in funds</b> |                            |  |                            |
| <b>Unrestricted funds</b>  |                            |  |                            |
| General funds              | 693,304                    | 127,854                                    | 821,158                    |
| Building funds             | 1,108,941                  |  | 1,108,941                  |
|                            | <u>1,802,245</u>           | <u>127,854</u>                             | <u>1,930,099</u>           |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**8 Transactions with Trustees:**

None of the trustees, nor any person associated with them has received or due to receive any remuneration for the year, either directly or indirectly from the charity's funds or for the previous year.

**MARKAZI JAMIA MOSQUE RIZA & ISLAMIC CENTRE**

England & Wales - Charity number 1149039

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# Accounts

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**Charity No: 1149039**

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**Trustee's Report and Financial Statements**

**For The Year ended 30th Septembr 2020**

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**Report and accounts**

**Contents**

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| Notes to the Financial Statements | 7 - 9          |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**CHARITY INFORMATION**

|                |   |
|----------------|---|
| Trustees       | Amjad Javaid<br>Sharafat Ali<br>Khalid Razaq<br>Nasar Mohammed                            |
| CHAIR PERSON   | Amjad Javaid  |
| SECRETARY      | Sharafat Ali  |
| CHARITY OFFICE | 129 Halifax Old Road<br>Huddersfield<br>West Yorkshire<br>HD2 2RP                         |
| ACCOUNTANTS    | M Ali (Yorkshire) Ltd<br>58 Heath Lea<br>Wellhead<br>Halifax<br>West Yorkshire<br>HX1 2DA |
| BANKERS        | Barclays Bank plc<br>17 Market Place<br>Huddersfield<br>HD1 2AB                           |
| CHARITY NUMBER | 1149039   |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**  
**TRUSTEES' REPORT**

The Trustees present their report and financial statements for the year ended 30th September 2020.

**Constitution**

The Markazi Jamia Mosque Riza and Islamic Centre is a registered charity and is governed by its constitution adopted 26th August 2011 and as amended on 9th March 2012.

**Objects/Principal Activities**

The principle object of the charity is to advance the Islamic faith for the public benefit. The charity runs after school Islamic classes for the children and facilitate congregational prayers.

**Trustees**

The trustees who served during the year and upto the date of this report are as follows:-

Amjad Javaid  
Sharafat Ali  
Khalid Razaq  
Nasar Mohammed

1. The trustees meet on a regular basis and are appointed by recommendations by the existing trustees.
  2. All trustees have assessed major risks to which the organisation's is exposed, in particular those relating to the operations and finances of the organisation and are satisfied that systems are in place to mitigate exposure.
- The trustees are further supported by the management committee.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Financial Review**

All resources received and expended are treated as unrestricted funds

**Reserves**

Reserves are held to meet the operational costs of the organisation.

The trustees declare that they have approved the trustees report above:-  
Signed on behalf of the charity's trustees

Sharafat Ali  
Secretary



Date: 26/12/2020

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**Independent examiner's report to the Trustees of Markazi Jamia Mosque Riza and Islamic Centre**

I report on the accounts of the Trust for the year ended 30th September 2020, which are set out on pages 5 to 9 .

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- 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
- 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 the seeking of 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**

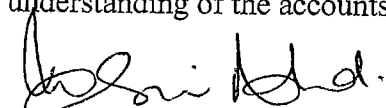
In connection with my examination, no matter has come to my attention:

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 to 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.



Wasim Ahmad-B.Sc AAIA  
M Ali (Yorkshire) Ltd  
58 Heath Lea, Halifax, HX1 2DA

Date: 26.12.2022

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE  
YEAR ENDED 30 SEPTEMBER 2020**

|   | <u>Note</u> | <u>Unrestricted</u><br><u>£</u> | <u>Total 2020</u><br><u>£</u> | <u>Total 2019</u><br><u>£</u> |
|---|-------------|---------------------------------|-------------------------------|-------------------------------|
| <u>Incoming Resources</u>               |             |                                 |                               |                               |
| Incomming resources from generated fund |             |                                 |                               |                               |
| Voluntary Income-Donations.             | 2           | 131,452                         | 131,452                       | 223,147                       |
| Investment Income                       | 3           | 5,852                           | 5,852                         | 235                           |
| Government Grants                       |             | 16,684                          | 16,684                        | -                             |
| Total Incoming Resources                |             | <u>153,988</u>                  | <u>153,988</u>                | <u>223,382</u>                |
| <u>Resources Expended</u>               |             |                                 |                               |                               |
| Direct charitable costs                 | 4           | 43,922                          | 43,922                        | 112,761                       |
| Support costs                           | 5           | 31,152                          | 31,152                        | 38,351                        |
| Total resources expended                |             | <u>75,074</u>                   | <u>75,074</u>                 | <u>151,112</u>                |
| Net incoming resources for the year     |             | 78,914                          | 78,914                        | 72,270                        |
| Total Funds brought forward             |             | <u>1,723,331</u>                | <u>1,723,331</u>              | <u>1,651,061</u>              |
| Total Funds carried forward             |             | <u><u>1,802,245</u></u>         | <u><u>1,802,245</u></u>       | <u><u>1,723,331</u></u>       |


The statement of financial activities incorporates the income and expenditure account. The results for the year derive from continuing activities and there are no gains or losses other than those shown above.

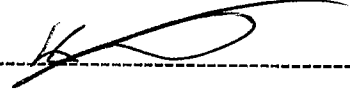
**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**BALANCE SHEET AS AT 30 SEPTEMBER 2020**

|                                 | <u>Notes</u> | <u>2020</u>    |                         | <u>2019</u>    |                         |
|---------------------------------|--------------|----------------|-------------------------|----------------|-------------------------|
|                                 |              | <u>£</u>       | <u>£</u>                | <u>£</u>       | <u>£</u>                |
| <u>Fixed Assets</u>             |              |                |                         |                |                         |
| Tangible Assets                 | 6            |                | 1,528,837               |                | 1,519,703               |
| <u>Current Assets</u>           |              |                |                         |                |                         |
| Cash at Bank and in hand        |              | 275,888        |                         | 203,982        |                         |
|                                 |              | <u>275,888</u> |                         | <u>203,982</u> |                         |
| Liabilities:                    |              |                |                         |                |                         |
| Paye                            |              | (242)          |                         | 354            |                         |
| Creditors                       |              | 2,722          |                         | -              |                         |
| Net Current Assets              |              |                | <u>273,408</u>          |                | <u>203,628</u>          |
| Net Assets                      |              |                | <u><u>1,802,245</u></u> |                | <u><u>1,723,331</u></u> |
| <br><u>Funds of the Charity</u> |              |                |                         |                |                         |
| General Funds                   |              |                | 693,304                 |                | 614,390                 |
| Building Funds                  |              |                | <u>1,108,941</u>        |                | <u>1,108,941</u>        |
| <b>Total Reserves</b>           |              |                | <u><b>1,802,245</b></u> |                | <u><b>1,723,331</b></u> |

Approved by the trustees and signed on their behalf:

Chair Person  Date: 26/12/2021  
Amjad Javaid

Trustees:  Date: 26/12/2021  
Khalid Razaq

The notes on pages 7 to 9 form part of these financial statements.

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**1 Accounting policies**

Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost and transaction value unless otherwise states in the relevant note(s) to the accounts.

***Income***

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

***Expenditure***

Expenditure is accounted for on an accrual basis

***Funds***

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**b) Depreciation**

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

|                                  | <u>% per Annum</u> | <u>Method</u>    |
|----------------------------------|--------------------|------------------|
| Fixtures & Fittings              | 15%                | Reducing Balance |
| <b>2 Fees &amp; Donations</b>    | <b>2,020</b>       | <b>2,019</b>     |
|                                  | £                  | £                |
| Donations                        | 131,452            | 215,568          |
| Government Grants                | 16,684             |                  |
| Gift Aid                         | 5,608              | 7,579            |
|                                  | <u>153,744</u>     | <u>223,147</u>   |
| <b>3 Other Income</b>            | <b>2,020</b>       | <b>2,019</b>     |
|                                  | £                  | £                |
| Interest Received                | 244                | 235              |
|                                  | <u>244</u>         | <u>235</u>       |
| <b>4 Direct Charitable Costs</b> | <b>2,020</b>       | <b>2,019</b>     |
|                                  | £                  | £                |
| Teachers                         | 35,887             | 44,780           |
| Donations                        | 8,035              | 67,981           |
|                                  | <u>43,922</u>      | <u>112,761</u>   |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

|                                |                              |                                       |                      |
|--------------------------------|------------------------------|---------------------------------------|----------------------|
| <b>5 Support costs</b>         |                              | <b>2020</b>                           | <b>2019</b>          |
|                                |                              | £                                     | £                    |
| Rent and rates                 |                              | 3,542                                 | 5,064                |
| Sundry                         |                              | 5,154                                 | 3,785                |
| Light and Heat                 |                              | 7,220                                 | 10,190               |
| Telephone                      |                              | 459                                   | 592                  |
| Stationery and printing        |                              | 659                                   | 376                  |
| Insurance                      |                              | 4,648                                 | 3,598                |
| Repairs and maintenance        |                              | 9,051                                 | 14,327               |
| Depreciation                   |                              | 419                                   | 419                  |
|                                |                              | <u>31,152</u>                         | <u>38,351</u>        |
| <br>                           |                              |                                       |                      |
| <b>6 Tangible fixed assets</b> |                              |                                       |                      |
|                                | <b>Land and<br/>Building</b> | <b>Fixtures<br/>and<br/>Equipment</b> | <b>Total</b>         |
|                                | £                            | £                                     | £                    |
| <u>Cost / Valuation</u>        |                              |                                       |                      |
| Balance at 01 - 10 - 2019      | 1,517,332                    | 38,684                                | 1,556,016            |
| Additions at Cost              | 9,553                        |                                       | 9,553                |
| Disposals                      |                              | -                                     | -                    |
| Balance at 30 - 09 - 2020      | <u>1,526,885</u>             | <u>38,684</u>                         | <u>1,565,569</u>     |
| <br>                           |                              |                                       |                      |
| <u>Depreciation</u>            |                              |                                       |                      |
| Balance at 01 - 10 - 2019      | -                            | 36,313                                | 36,313               |
| Charge during the year         |                              | 419                                   | 419                  |
| Balance at 30 - 09 - 2020      | <u>-</u>                     | <u>36,732</u>                         | <u>36,732</u>        |
| <br>                           |                              |                                       |                      |
| <u>NBV</u>                     |                              |                                       |                      |
| At 30 - 09 - 2019              | 1,526,885                    | 2,371                                 | 1,519,703            |
| At 30 - 09 - 2020              | <u>1,526,885</u>             | <u>1,952</u>                          | <u>1,528,837</u>     |
| <br>                           |                              |                                       |                      |
| <b>7 Movement in funds</b>     | <b>At 01-10-2019</b>         | <b>Net<br/>movement<br/>in funds</b>  | <b>At 30-09-2020</b> |
|                                | £                            | £                                     | £                    |
| <b>Unrestricted funds</b>      |                              |                                       |                      |
| General funds                  | 614,390                      | 78,914                                | 693,304              |
| Building funds                 | 1,108,941                    |                                       | 1,108,941            |
|                                | <u>1,723,331</u>             | <u>78,914</u>                         | <u>1,802,245</u>     |

**MARKAZI JAMIA MOSQUE RIZA AND ISLAMIC CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**8 Transactions with Trustees:**

None of the trustees, nor any person associated with them has received or due to receive any remuneration for the year, either directly or indirectly from the charity's funds or for the previous year.