



Jamiah Farooqiah Bradford

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Charity No 1156647

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Annual Charity Commissions Report FYE 2022 - 23

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Introduction

The purpose of this document is to provide Charity Commission report for the year ending April 2023.

Annual Trustees Report

Aim for the coming year would be to build on the current achievements of the masjid, madrasa and any outstanding tasks be completed. With food prices and fuel costs rising and people having to make the difficult decision of putting food on the table or paying the bills, the centre will continue to meet the spiritual needs in these pressing times.

Additional Aims for 2023

1. Renew DBS checks for all trustees and volunteers.
2. Continue to ensure all madrasa policies are followed regarding safeguarding.
3. Arrange a refresher of Child Protection & Safeguarding Training Courses for all staff.
7. Apply for gift aid.
4. Start acquisition process of unadopted road adjacent to the building where there is a drainage problem.
5. Recruit and assign duties to volunteers.
6. Bin collections to arrange with Bradford Council
7. Set up Internet connection and electronic payment processing for donations.
8. Assign a volunteer to have external charity collectors vetted and authenticated.
9. Building repair
 - damp proofing
 - mosque signage on the exterior part of the building
 - Building to be made energy efficient, double glazing the second story and thermostat installed to restrict energy costs.

Accounts for year ending 2022-23

Accounts for year End 2022	2022	2023
Donations	16562.3	17890.14
Interest free loans	0	0
Total funds	16562.3	17289.86
Expenses		
Repair cost of works + utility bills)	-3436.72	-7010.79
Loan Repayment	-20000	0
Total Expenses	-23436.72	-7010.79
Net surplus/deficit	-6874.42	10,879.35
Current Assets		
Property value - tangible asset	138000	138000
Bank Balance	12671	23550.35
Total	150671	161550.35
Liabilities		
Creditors/ Outstanding Loans	0	0
Total	0	0
Balance Sheet	143796.58	161550.35

Net Income and expenditure year ending for current year

Board of Trust, Jahanzeb Khan, Dawood Elahi, Sheir Khan

Jahanzeb Khan
8/12/23
Dawood Elahi
8/12/23
Sheir Khan
8/12/23

Independent auditors Report

I have completed the inspection and deliberations of the accounts in accordance with Charity Commissioner's Charter financial year ending 2022.

INDEPENDENT EXAMINER'S STATEMENT

During my appraisal all material in respect of Jamiah Farooqiah Bradford, the trustees have met all reporting requirements.

As always, I do not charge a fee for my work.

A handwritten signature in black ink, appearing to read 'H. Jamir', with a horizontal line underneath the name.

INDEPENDENT EXAMINER'S Signature