

HEALEY ISLAMIC TRUST

England & Wales · Charity number 1158595

Details

Other names	HIT
Status	Registered
Legal form	CIO
Registered	2014-09-17
Register	View on the Charity Commission register

Contact

Address	178 Healey Lane Batley West Yorkshire WF17 8BN
Phone	01924763036
Website	www.healeyislamictrust.co.uk

Activities

Objects: BEING A NON-PROFIT ISLAMIC ORGANISATION, THE AIMS AND OBJECTIVES OF THE ORGANISATION ARE: TO ADVANCE THE ISLAMIC RELIGION IN HEALEY FOR THE BENEFIT OF THE PUBLIC THROUGH THE PROVISION AND MAINTENANCE OF A MASJID (PLACE OF WORSHIP), HOLDING OF LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC FAITH BY ALL MEANS CONSISTENT WITH THE TEACHINGS OF THE QURAN AND AHAADITH AS INTERPRETED BY THE SUNNI HANAFI DEOBANDI SCHOOL OF THOUGHT.

Activities: The organisation provides a place of worship for the local Muslim Community.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£237,285	£238,110	-	-
2024-06-30	£272,331	£219,902	-	-
2023-06-30	£177,632	£145,436	-	-
2022-06-30	£219,869	£107,464	-	-
2021-06-30	£248,383	£94,899	-	-

Trustees

Name	Role	Appointed
ILYAS LUNAT	Chair	2014-07-06
ABDUL HADEE BHAM		2014-07-06
Ahmed Ali Laher		2018-04-13
Asjid Sidat		2023-04-16
Atick Patel		2016-04-29
Ebrahim Chhibda		2022-04-24
INTEKHABALAM PATEL		2014-07-06
Imran Seedat		2022-04-24
Ishaq Bham		2016-04-29
Muhammad Ravat		2021-04-29
SAFIR BHANA		2014-07-06
SAKIR PASSWALA		2014-07-06
SOYAB SIDAT		2014-07-06
YUSUF DAWJEE		2014-07-06
Yusuf Rajah		2020-03-02

HEALEY ISLAMIC TRUST

England & Wales - Charity number 1158595

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	Day 01	Month July	Year 2023	To	Day 30	Month June	Year 2024

Section A Reference and administration details

Charity name

Healey Islamic Trust

Other names charity is known by

HIT

Registered charity number (if any)

1158595

Charity's principal address

178 Healey Lane

Batley

West Yorkshire

Postcode

WF17 8BN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Hadee Bham	Treasurer		
2	Ishaq Bham			
3	Safir Bhana			
4	Ebrahim Chhibda			
5	Yusuf Dawjee			
6	Ahmed Ali Laher			
7	Ilyas Lunat	Chairperson		
8	Sakir Passwala	Secretary		
9	Atick Patel			
10	Intekhabalam Patel			
11	Soyab Sidat			
12	Yusuf Rajah			
13	Imran Seedat			
14	Mohammed Ravat			
15	Asjid Sidat			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Architect	Mr Hasan Dadibhai	K U F I C, Suite 24, Technology Drive, Batley
Planning consultant	Mr Haris Kasuji	RRPlanning, 82a Otley Road, Leeds
Highways consultant	Bryan G Hall	Suite E15 Josephs Well, Hanover Walk, LEEDS LS3 1AB

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 29 th August 2014, amended on 29 th April 2016, 23 rd July 2017, 15 th Dec 2019 and 7 th March 2021
How the charity is constituted (eg. trust, association, company)	Association CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

New Trustees are provided a copy of the Charity Commission Essential Trustee (CC3), a copy of the Trust's constitution and the latest Trustees' Annual Report and statement of accounts.

The trust currently consists of trustees and a number of volunteers who are Members of the trust and have the power to vote at general meetings. Membership has not yet been opened up to the wider public.

The Trust has a Shura Group (formerly Project Group) which consists of 14 trustees and 12 members. Powers to make decisions relevant to establishing the Masjid and day to day running have been delegated to the Shura Group. All other decisions are taken by the Trustees and members.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion in Healey for the benefit of the public through the provision and maintenance of a Masjid (place of worship), holding of lectures, public celebration of religious festivals, producing and/or distributing literature on Islam to enlighten others about the Islamic faith by all means consistent with the teachings of the Quran and Ahaadith as interpreted by the Sunni Hanafi Deobandi school of thought.

The year 01st July 2023 to 30th June 2024 was the 9th year of Healey Islamic Trust's existence.

The following services were provided to the community through the year:

- five times prayers.
- 2x Eid Salaah
- Taraweeh (night) prayers during Ramadhan
- Itikaaf and other facilities during Ramadhan.
- educational classes (Madrasah) for children.
- Weekly education classes for adults (both male and female)
- Monthly Naseeha programmes open to all users with a specific religious topic focused on each month
- Monthly seminar on the life (seerah) of the Prophet (pbuh)
- Ad hoc religious events
- Pastoral service from an Islamic viewpoint
- Providing facilities for Shahada (reversion) and support to new Muslims.
- Breakfast mornings

Other activities carried out this year are:

- Run the business side of the charity – i.e. provide rental to local businesses of units within Healey Mills which are not required for Masjid/Madrasah use. Any surplus funds from the rental income go back into the charities income to further the charitable purposes of the charity.
- Continued publication and distribution of monthly electronic prayer timetables to the public.

In all its activities and administration of the charity the trustees have had regard to the Charity Commission's guidance on public benefit.

Madrasah (Educational) provision:

The Trust now provides classes 5 days a week to over 100 students. It has been challenging to accommodate these numbers on the current site and hence the Trust is hiring Healey Community Centre to accommodate the children alongside the existing site.

The Trust have worked very closely with KUFIC (architects), RRP Planning (planning consultants) and Bryan G to submit planning to expand the currently site to bring back provision of the madrasah in-house and also increase the capacity available for both Masjid and Madrasah. There are several units on site that have a potential for conversion to classes and to provide specific ladies facilities if converted (subject to planning). This work continues in 2024/205.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The trustees are all volunteers who not only attend meetings of the trustees or Shura Group but are also involved in:

- fundraising for the Trust
- input into the types of services to be delivered for the benefit of the community
- the day to day running of the place

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The focus for the year was to continue to provide all services, guidance and support to the community and work towards attaining planning permission to increase the capacity at the site in order accommodate the demand for Madrassah (education) classes.

Some of the activities carried out:

- 5 times salaah, Jumu'ah Salaah, Eid Salaah & Taraweeh facilities provided
- Madrasah classes for Reception, Year 1, Year 2, and Year 3 provided

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees are very much aware of the need to keep financial reserves. This is required for both running costs and to pay off any funds which have been loaned to the trust by members of the public (as detailed under Further financial review details). At times, situations can arise where a lender requires repayment urgently. We ask lenders to provide a minimum of two months notice to repay loans early under unforeseen circumstances. To facilitate early repayments, the trust must keep a minimum of 6 months financial reserves. The trust also keeps 6 months of financial reserves for running costs.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Over the year, funds for running the Masjid and repayment of loans have been raised via the following sources:

- Donations from members and the wider public
- Rental Income from spare units within the Mills.

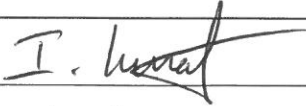

The trust currently has three bank accounts

1. Project Fund (Restricted Funds) which are funds raised for the purchase of property, construction/renovation work and establishing/running a Masjid/Madrasah
2. General Fund (Unrestricted) which is for general expenses and for income and expenses from rental of the Units within the site to local businesses.
3. Madrasah Bank Account (Unrestricted)

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ilyas Lunat	Sakir Passwala
Position (eg Secretary, Chair, etc)	Chairperson	Secretary

Date 23 March 2026



Receipts and payments accounts

For the period from	Period start date 01/07/2024	To	Period end date 30/06/2025
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Section A Receipts and payments

	Unrestricted funds - Business to the nearest £	Restricted funds - Masjid to the nearest £	Unrestricted funds - Madrasah to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations - One Off	-	39,592	2,877	42,469	63,315
Donations - Standing Orders & Regular	-	30,355	-	30,355	38,651
Donations Received via SumUp (Card)	-	13,045	-	13,045	10,940
Donations Received via Stripe (Online)	-	4,150	-	4,150	7,022
Rental Income (incl. VAT)	55,959	-	-	55,959	61,492
Insurance Payouts	-	-	-	-	700
Madrasah Fees (Children & Adult)	-	-	91,308	91,308	65,934
Gift Aid received from HMRC	-	-	-	-	23,574
Interest on Gift Aid Received from HMRC	-	-	-	-	704
Sub total (Gross income for AR)	55,959.190	87,142	94,185	237,285.41	272,331
A2 Asset and investment sales, (see table).					
Loans Received	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,959	87,142	94,185	237,285.41	272,331
A3 Payments					
Transaction Fees (Online & Card)	-	376	-	376	391
M&E Repairs excl. Servicing	-	6,815	-	6,815	3,335
Ofcom, ICO & Other Fees	-	110	-	110	139
Various Equipment & Fittings	-	1,919	-	1,919	1,946
Various Servicing	-	1,510	-	1,510	1,556
Waste Collection	-	477	-	477	384
Water	-	634	-	634	3,424
Photocopier / Ink / Servicing	-	302	-	302	634
DBS	-	403	-	403	1,000
Wages, NI, PAYE & Payroll Costs	-	37,451	94,143	131,594	113,989
Cleaning Contractor	-	1,629	2,175	3,804	3,633
Miscellaneous	2,800	2,374	1,571	6,745	3,078
Gas & Electricity	-	11,302	-	11,302	13,241
Telecoms, Internet & Web Hosting	109	671	-	780	718
General Maintenance and Supplies	1,256	1,967	-	3,224	7,647
VAT Paid to HMRC	9,821	-	-	9,821	8,546
Insurance	9,291	-	-	9,291	8,963
Architect, Consultancy, Building Control & Planning	-	33,190	-	33,190	26,154
Hire of Healey Community Centre	-	-	6,875	6,875	6,825
Kitaabs	-	-	2,199	2,199	1,926
Accountancy	433	-	-	433	370
Works to Unit 9	-	-	-	-	7,884
Collections for other charities	-	-	-	-	-
Training	-	-	180	180	-
Stationery	-	459	-	459	409
Business Rates	175	2,428	-	2,603	3,708
Legal Costs	2,322	-	-	2,322	-
Management Software	-	-	743	743	-
Sub total	26,207	104,018	107,886	238,110	219,901
A4 Asset and investment purchases, (see table)					
Loans Repaid	-	-	-	-	1,400
Sub total	-	-	-	-	1,400
Total payments	26,207	104,018	107,886	238,110	221,301
Net of receipts/(payments)	29,752.680	- 16,876	- 13,701	- 825	51,030
A5 Transfers between funds	1,500	- 13,475	11,975	-	-
A6 Cash funds last year end	181,567	133,340	2,581	317,488	266,458
Cash funds this year end	212,820	102,989	855	316,663	317,488

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds - Business to nearest £	Restricted funds - Masjid to nearest £	Unrestricted funds - Madrasah to nearest £
B1 Cash funds	Cash in bank	211,985	102,715	105
	Cash in hand	834	85	750
	Cash on Soldo Card	-	190	-
	Total cash funds	212,820	102,989	855

(agree balances with receipts and payments account(s))

OK	Unrestricted funds - Business to nearest £	OK	Restricted funds - Masjid to nearest £	OK	Unrestricted funds - Madrasah to nearest £
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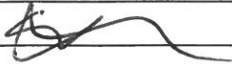
Categories	Details	Unrestricted funds - Business to nearest £	Restricted funds - Masjid to nearest £	Unrestricted funds - Madrasah to nearest £
B2 Other monetary assets	Gift Aid to claim on donations from July 2023 to June 2025	-	TBC	-
	Gift Aid Small Donation Scheme to claim April 2024 to June 2025	-	TBC	-
	Outstanding Rent as of 30/06/25	7,584	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Healey Mills Complex	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Private Loans Owed	Restricted - Masjid	-	
	VAT Liability for May 25 to Jun 25	Unrestricted - Business	764	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SAMIR PASWUA	26/02/25



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HEALEY ISLAMIC TRUST

**On accounts for the year
ended**

30/06/2025
Charity no (if any) 1158595

Set out on pages

1 & 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

HEALEY ISLAMIC TRUST

England & Wales - Charity number 1158595

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month July	Year 2023		Day 30	Month June	Year 2024

Section A

Reference and administration details

Charity name

Healey Islamic Trust

Other names charity is known by

HIT

Registered charity number (if any)

1158595

Charity's principal address

178 Healey Lane

Batley

West Yorkshire

Postcode

WF17 8BN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Hadee Bham	Treasurer		
2	Ishaq Bham			
3	Safir Bhana			
4	Ebrahim Chhibda			
5	Yusuf Dawjee			
6	Ahmed Ali Laher			
7	Ilyas Lunat	Chairperson		
8	Sakir Passwala	Secretary		
9	Atick Patel			
10	Intekhabalam Patel			
11	Soyab Sidat			
12	Yusuf Rajah			
13	Imran Seedat			
14	Mohammed Ravat			
15	Asjid Sidat			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Architect	Mr Hasan Dadibhai	K U F I C, Suite 24, Technology Drive, Batley
Planning consultant	Mr Haris Kasuji	RRPlanning, 82a Otley Road, Leeds
Highways consultant	Bryan G Hall	Suite E15 Josephs Well, Hanover Walk, LEEDS LS3 1AB

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 29 th August 2014, amended on 29 th April 2016, 23 rd July 2017, 15 th Dec 2019 and 7 th March 2021
How the charity is constituted (eg. trust, association, company)	Association CIO
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion in Healey for the benefit of the public through the provision and maintenance of a Masjid (place of worship), holding of lectures, public celebration of religious festivals, producing and/or distributing literature on Islam to enlighten others about the Islamic faith by all means consistent with the teachings of the Quran and Ahaadith as interpreted by the Sunni Hanafi Deobandi school of thought.

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The following services were provided to the community through the year:

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Madrasah (Educational) provision:

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The Trust have worked very closely with KUFIC (architects), RRP Planning (planning consultants) and Bryan G to submit planning to expand the currently site to bring back provision of the madrasah in-house and also increase the capacity available for both Masjid and Madrasah. There are several units on site that have a potential for conversion to classes and to provide specific ladies facilities if converted (subject to planning). This work continues in 2024/205.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

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- fundraising for the Trust
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- the day to day running of the place

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The focus for the year was to continue to provide all services, guidance and support to the community and work towards attaining planning permission to increase the capacity at the site in order accommodate the demand for Madrassah (education) classes.

Some of the activities carried out:

- 5 times salaah, Jumu'ah Salaah, Eid Salaah & Taraweeh facilities provided
- Madrasah classes for Reception, Year 1, Year 2, and Year 3 provided

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees are very much aware of the need to keep financial reserves. This is required for both running costs and to pay off any funds which have been loaned to the trust by members of the public (as detailed under Further financial review details). At times, situations can arise where a lender requires repayment urgently. We ask lenders to provide a minimum of two months notice to repay loans early under unforeseen circumstances. To facilitate early repayments, the trust must keep a minimum of 6 months financial reserves. The trust also keeps 6 months of financial reserves for running costs.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
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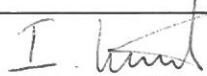

The trust currently has three bank accounts

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2. General Fund (Unrestricted) which is for general expenses and for income and expenses from rental of the Units within the site to local businesses.
3. Madrasah Bank Account (Unrestricted)

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ilyas Lunat	Sakir Passwala
Position (eg Secretary, Chair, etc)	Chairperson	Secretary
Date	13/4/25	

Handwritten mark or signature



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Healey Islamic Trust

No (if any)
1158595

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/07/2023		30/06/2024

Section A Receipts and payments

	Unrestricted funds - Business to the nearest £	Restricted funds - Masjid to the nearest £	Unrestricted funds - Madrasah to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations - One Off	-	63,016	299	63,315	34,542
Donations - Standing Orders & Regular	-	38,651	-	38,651	34,160
Donations Received via SumUp (Card)	-	10,940	-	10,940	4,220
Donations Received via Stripe (Online)	-	7,022	-	7,022	6,966
Donations received via Amazon Smile	-	-	-	-	364
Rental Income (incl. VAT)	61,492	-	-	61,492	48,602
Insurance Payouts	700	-	-	700	-
Madrasah Fees (Children & Adult)	-	-	65,934	65,934	48,779
Gift Aid received from HMRC	-	23,574	-	23,574	-
Interest on Gift Aid Received from HMRC	-	704	-	704	-
Sub total (Gross income for AR)	62,192	143,907	66,233	272,331	177,632
A2 Asset and investment sales, (see table).					
Loans Received	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,192	143,907	66,233	272,331	177,632
A3 Payments					
Transaction Fees (Online & Card)	-	391	-	391	266
M&E Repairs excl. Servicing	-	3,335	-	3,335	-
Ofcom, ICO & Other Fees	-	139	-	139	110
Various Equipment & Fittings	-	866	1,080	1,946	1,580
Various Servicing	-	1,411	-	1,411	2,392
Waste Collection	-	384	-	384	357
Water	-	3,424	-	3,424	1,175
Photocopier / Ink / Servicing	-	634	-	634	329
DBS	-	1,000	-	1,000	100
Wages, NI, PAYE & Payroll Costs	-	38,317	75,672	113,989	89,107
Cleaning Contractor	840	1,397	1,397	3,633	-
Miscellaneous	145	1,678	1,255	3,078	3,284
Gas & Electricity	-	13,241	-	13,241	7,492
Telecoms, Internet & Web Hosting	79	638	-	718	819
General Maintenance and Supplies	6,227	1,420	-	7,647	3,119
Fire Service	-	145	-	145	108
VAT Paid to HMRC	8,546	-	-	8,546	8,104
Insurance	8,963	-	-	8,963	8,551
Architect, Consultancy, Building Control & Planning	-	26,154	-	26,154	9,026
Hire of Healey Community Centre	-	-	6,825	6,825	6,500
Kitaabs	-	-	1,926	1,926	926
Accountancy	370	-	-	370	238
Works to Unit 9	7,884	-	-	7,884	1,260
Collections for other charities	-	-	-	-	219
Training	-	-	-	-	200
Stationery	-	45	364	409	174
Business Rates	2,363	1,345	-	3,708	-
Sub total	35,417	95,966	88,518	219,902	145,436
A4 Asset and investment purchases, (see table)					
Loans Repaid	-	1,400	-	1,400	10,000
Sub total	-	1,400	-	1,400	10,000
Total payments	35,417	97,366	88,518	221,302	155,436
Net of receipts/(payments)	26,775	46,541	- 22,286	51,030	22,196
A5 Transfers between funds	-	- 19,651	19,651	-	-
A6 Cash funds last year end	154,792	106,450	5,216	266,458	244,262
Cash funds this year end	181,567	133,340	2,581	317,488	266,458

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds - Business to nearest £	Restricted funds - Masjid to nearest £	Unrestricted funds - Madrasah to nearest £
B1 Cash funds	Cash in bank	181,392	131,029	496
	Cash in hand	175	1,585	2,085
	Cash on Soldo Card	-	726	-
	Total cash funds	181,567	133,340	2,581

(agree balances with receipts and payments account(s))

Unrestricted funds - Business
Restricted funds - Masjid
Unrestricted funds - Madrasah

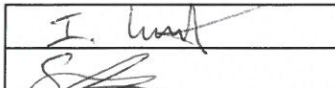

Categories	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Gift Aid to claim on donations from July 2023 to June 2024	-	TBC	-
	Gift Aid Small Donation Scheme to claim April 2024 to June 2024	-	TBC	-
	Outstanding Rent as of 30/06/24	5,620	-	-
	HMRC Credits Due (Statutory Payments)	234	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Healey Mills Complex	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Private Loans Owed	Restricted - Masjid	56,500	
	VAT Liability for May 22 to Jun 22	Unrestricted - Business	915	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	I LUNAT	13/4/25
	SAKIR PAISWALA	13/04/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Healey Islamic Trust

**On accounts for the year
ended**

30/06/2024

**Charity no
(if any)**

1158595

Set out on pages

2 to 3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

N. Raja

Date:

21/04/2025

Name:

NAHMAN AHMED RAJA

**Relevant professional
qualification(s) or body
(if any):**

MPharm

Address:

7 HILLCREST AVENUE

BATLEY

WEST YORKSHIRE WF17 7HW

HEALEY ISLAMIC TRUST

England & Wales - Charity number 1158595

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 01	Month July	Year 2022		Day 30	Month June	Year 2023
From				To			

Section A Reference and administration details

Charity name	Healey Islamic Trust		
Other names charity is known by	HIT		
Registered charity number (if any)	1158595		
Charity's principal address	178 Healey Lane		
	Batley		
	West Yorkshire		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Postcode</td> <td style="width: 50%;">Postcode</td> </tr> </table>	Postcode	Postcode
Postcode	Postcode		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Hadee Bham	Treasurer		
2	Ishaq Bham			
3	Safir Bhana			
4	Ebrahim Chhibda			
5	Yusuf Dawjee			
6	Ahmed Ali Laher			
7	Ilyas Lunat	Chairperson		
8	Sakir Passwala	Secretary		
9	Atick Patel			
10	Intekhabalam Patel			
11	Soyab Sidat			
12	Yusuf Rajah			
13	Imran Seedat			
14	Shafaqat Ali		Up to 15/11/2022	
15	Mohammed Ravat			
16	Asjid Sidat		From 16/04/2023	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Architect	Mr Hasan Dadibhai	K U F I C, Suite 24, Technology Drive, Batley
Planning consultant	Mr Haris Kasuji	RRPlanning, 82a Otley Road, Leeds
Solicitor	Mr Asif Abubaker	Kingswell Watts Solicitors, Church Street, Dewsbury
Highways consultant	Bryan G Hall	Suite E15 Josephs Well, Hanover Walk, LEEDS LS3 1AB

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 29 th August 2014, amended on 29 th April 2016, 23 rd July 2017, 15 th Dec 2019 and 7 th March 2021
How the charity is constituted (eg. trust, association, company)	Association CIO
Trustee selection methods (e.g. appointed by, elected by)	Elected by Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

New Trustees are provided a copy of the Charity Commission Essential Trustee (CC3), a copy of the Trust's constitution and the latest Trustees' Annual Report and statement of accounts.

The trust currently consists of trustees and a number of volunteers who are Members of the trust and have the power to vote at general meetings. Membership has not yet been opened up to the wider public.

The Trust has a Shura Group (formerly Project Group) which consists of 15 trustees and 12 members. Powers to make decisions relevant to establishing the Masjid and day to day running have been delegated to the Shura Group. All other decisions are taken by the Trustees and members.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion in Healey for the benefit of the public through the provision and maintenance of a Masjid (place of worship), holding of lectures, public celebration of religious festivals, producing and/or distributing literature on Islam to enlighten others about the Islamic faith by all means consistent with the teachings of the Quran and Ahaadith as interpreted by the Sunni Hanafi Deobandi school of thought.

The year 01st July 2022 to 30th June 2023 was the 8th year of Healey Islamic Trust's existence. This was the first year post Covid and the primary focus for the year was to re-establish all provide services back to pre-Covid times in line with the Trust's Objectives.

The following services were provided to the community through the year:

- five times prayers.
- 2x Eid Salaah
- Taraweeh (night) prayers during Ramadhan
- Itikaaf and other facilities during Ramadhan.
- educational classes (Madrasah) for children.
- Weekly education classes for adults (both male and female)
- Monthly Naseeha programmes open to all users with a specific religious topic focused on each month
- Monthly seminar on the life (seerah) of the Prophet (pbuh)
- Ad hoc religious events
- Pastoral service from an Islamic viewpoint
- Providing facilities for Shahada (reversion) and support to new Muslims.
- Breakfast mornings

Other activities carried out this year are:

- Continued fundraising to repay private loans (Qarz-e-Hasana). With the grace of Allah loans have reduced to a level that the Trust is in a position to repay from its cash assets. However, some creditors have extended the terms of the loan to ease any unnecessary cashflow issues for the Trust.
- Run the business side of the charity – i.e. provide rental to local businesses of units within Healey Mills which are not required for Masjid/Madrasah use. Any surplus funds from the rental income go back into the charities income to further the charitable purposes of the charity.
- Continued publication and distribution of monthly electronic prayer timetables to the public.

In all its activities and administration of the charity the trustees have had regard to the Charity Commission's guidance on public benefit.

Madrasah (Educational) provision:

The Trust now provides classes 5 days a week to nearly 100 students. It has been challenging to accommodate these numbers on the current site and hence the Trust is hiring Healey Community Centre to accommodate the children alongside the existing site.

The Trust, also during the year, engaged the services of KUFIC (it's architects) and RRP Planning to start to explore expansion of the site to bring back provision of the madrasah in-house. There are a number of units on site that have a potential for conversion to classes and to provide specific ladies facilities if converted (subject to planning). This work will continue into 2023/24.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The trustees are all volunteers who not only attend meetings of the trustees or Shura Group but are also involved in:

- fundraising for the Trust
- input into the types of services to be delivered for the benefit of the community
- the day to day running of the place

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The focus for the year was to re-establish all services, guidance and support to the community post COVID and to start to explore expansion possibilities on site to accommodate the demand for madrassah (education) classes.

Some of the activities carried out:

- 5 times salaah, Jumu'ah Salaah, Eid Salaah & Taraweeh facilities provided
- Madrasah classes for Reception, Year 1, Year 2, and Year 3 provided
- Fundraising in Ramadhan in Masjids

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees are very much aware of the need to keep financial reserves. This is required for both running costs and to pay off any funds which have been loaned to the trust by members of the public (as detailed under Further financial review details). At times, situations can arise where a lender requires repayment urgently. We ask lenders to provide a minimum of two months notice to repay loans early under unforeseen circumstances. To facilitate early repayments, the trust must keep a minimum of 6 months financial reserves. The trust also keeps 6 months of financial reserves for running costs.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Over the year, funds for running the Masjid and repayment of loans have been raised via the following sources:

- Donations from members and the wider public
- Rental Income from spare units within the Mills.

The trust currently has three bank accounts

1. Project Fund (Restricted Funds) which are funds raised for the purchase of property, construction/renovation work and establishing/running a Masjid/Madrasah
2. General Fund (Unrestricted) which is for general expenses and for income and expenses from rental of the Units within the site to local businesses.
3. Madrasah Bank Account (Unrestricted)

Section F

Other optional information

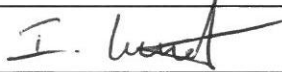

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ilyas Lunat	Sakir Passwala
Position (eg Secretary, Chair, etc)	Chairperson	Secretary
Date	24/2/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Healey Islamic Trust

No (if any)
1158595

Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds - Business to the nearest £	Restricted funds - Masjid to the nearest £	Unrestricted funds - Madrasah to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations - One Off	-	31,616	2,926	34,542	48,621
Donations - Standing Orders & Regular	-	34,160	-	34,160	39,544
Donations Received via SumUp (Card)	-	4,220	-	4,220	4,444
Donations Received via Stripe (Online)	-	6,966	-	6,966	4,985
Donations received via Amazon Smile	-	364	-	364	181
Rental Income (incl. VAT)	48,602	-	-	48,602	46,512
Charges to 3rd parties for Wall Repair	-	-	-	-	1,500
Madrasah Fees (Children & Adult)	-	-	48,779	48,779	40,905
Gift Aid received from HMRC	-	-	-	-	33,055
Interest on Gift Aid Received from HMRC	-	-	-	-	122
Sub total (Gross income for AR)	48,602	77,326	51,704	177,632	219,869
A2 Asset and investment sales, (see table).					
Loans Received	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,602	77,326	51,704	177,632	219,869
A3 Payments					
Transaction Fees (Online & Card)	-	266	-	266	229
M&E Contractors & Equipment	-	-	-	-	1,950
Ofcom, ICO & Kirklees Licence	-	110	-	110	110
Various Equipment & Fittings	-	1,331	249	1,580	2,657
Various Servicing	-	2,392	-	2,392	432
Waste Collection	-	357	-	357	363
Water	-	1,175	-	1,175	684
Photocopier / Ink / Servicing	-	329	-	329	399
DBS	-	100	-	100	-
Wages, NI, PAYE & Payroll Costs	-	37,442	51,665	89,107	64,362
Miscellaneous	-	1,460	1,824	3,284	1,033
Gas & Electricity	-	7,492	-	7,492	5,643
Telecoms and Internet	85	734	-	819	645
General Maintenance and Supplies	2,865	104	150	3,119	4,589
Fire Service	47	61	-	108	168
VAT Paid to HMRC	8,104	-	-	8,104	7,507
Insurance	8,551	-	-	8,551	4,402
Works to Car Park, Lighting, Yard Surface	-	-	-	-	5,100
Architect, Building Control & Planning	-	9,026	-	9,026	1,740
Interest Funds disposed of	-	-	-	-	122
Hire of Healey Community Centre	-	-	6,500	6,500	3,690
Kitaabs	-	-	926	926	1,639
Accountancy	238	-	-	238	-
Works to Unit 9	1,260	-	-	1,260	-
Collections for other charities	-	219	-	219	-
Training	-	-	200	200	-
Stationery	-	-	174	174	-
Sub total	21,150	62,598.35	61,688	145,436	107,464
A4 Asset and investment purchases, (see table)					
Loans Repaid	-	10,000	-	10,000	65,100
Sub total	-	10,000	-	10,000	65,100
Total payments	21,150	72,598	61,688	155,436	172,564
Net of receipts/(payments)	27,452	4,728	- 9,984	22,196	47,305
A5 Transfers between funds	- 2,500	- 4,000	6,500	-	-
A6 Cash funds last year end	129,840	105,722	8,700	244,262	196,957
Cash funds this year end	154,792	106,450	5,216	266,458	244,262

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds - Business	Restricted funds - Masjid	Unrestricted funds - Madrasah
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash in bank	154,168	104,502	3,164
	Cash in hand	625	1,668	2,053
	Cash on Soldo Card	-	280	-
	Total cash funds	154,792	106,450	5,216
(agree balances with receipts and payments account(s))				

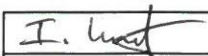

Categories	Details	Unrestricted funds - Business	Restricted funds - Masjid	Unrestricted funds - Madrasah
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Gift Aid to claim on donations from 2021 to 2023	-	TBC	-
	Gift Aid Small Donation Scheme to claim 2021 to 2023	-	TBC	-
	Outstanding Rent as of 30/06/23	7,904	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Healey Mills Complex	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Private Loans Owed	Restricted - Masjid	57,900	
	VAT Liability for May 22 to Jun 22	Unrestricted - Business	747	07/09/2023
	Payroll HMRC Liability	Unrestricted - Masjid	1,847	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ILYAS UMAR	23/11/24
	SAKIR PASSULPA	28/11/24



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Healey Islamic Trust

On accounts for the year ended

30th June 2023

Charity no (if any)

1158595

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

3rd March 2024

Name:

IORIS PATRZ

Relevant professional qualification(s) or body (if any):

[Blank]

Address:

22 LAMPLANDS BATHEN WFT OLL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

HEALEY ISLAMIC TRUST

England & Wales - Charity number 1158595

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date		
	Day	Month	Year	Day	Month	Year
From	01	July	2021	To	30	June 2022

Section A Reference and administration details

Charity name

Healey Islamic Trust

Other names charity is known by

HIT

Registered charity number (if any)

1158595

Charity's principal address

178 Healey Lane
 Batley
 West Yorkshire
Postcode **Postcode**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Hadee Bham	Treasurer		
2	Ishaq Bham			
3	Safir Bhana			
4	Ebrahim Chhibda		To 07/03/2022 and from 24/04/2022	
5	Yusuf Dawjee			
6	Ahmed Ali Laher			
7	Ilyas Lunat	Chairperson		
8	Sakir Passwala	Secretary		
9	Atick Patel			
10	Intekhabalam Patel			
11	Soyab Sidat			
12	Yusuf Rajah			
13	Imran Seedat		To 20/09/2021 and from 24/04/2022	
14	Shafaqat Ali			
15	Mohammed Ravat			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Architect	Mr Hasan Dadibhai	K U F I C, Suite 24, Technology Drive, Batley
Accountant	Mr Ebrahim Adam	Adams Accountancy, 66 Savile Road, Dewsbury
Solicitor	Mr Asif Abubaker	Kingswell Watts Solicitors, Church Street, Dewsbury

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 29 th August 2014, amended on 29 th April 2016, 23 rd July 2017, 15 th Dec 2019 and 7 th March 2021
How the charity is constituted (eg. trust, association, company)	Association CIO
Trustee selection methods (e.g. appointed by, elected by)	Elected by Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

New Trustees are provided a copy of the Charity Commission Essential Trustee (CC3), a copy of the Trust's constitution and the latest Trustees' Annual Report and statement of accounts.

The trust currently consists of trustees and a number of volunteers who are Members of the trust and have the power to vote at general meetings. Membership has not yet been opened up to the wider public.

The Trust have a Project Group which consists of 14 trustees and 4 members. Powers to make decisions relevant to establishing the Masjid and day to day running have been delegated to the Project Group. All other decisions are taken by the Trustees and members.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion in Healey for the benefit of the public through the provision and maintenance of a Masjid (place of worship), holding of lectures, public celebration of religious festivals, producing and/or distributing literature on Islam to enlighten others about the Islamic faith by all means consistent with the teachings of the Quran and Ahaadith as interpreted by the Sunni Hanafi Deobandi school of thought.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The year 01st July 2021 to 30th June 2022 was the 7th year of Healey Islamic Trust's existence. The focus for the year was to provide services, guidance and support to the community during and post the various COVID covid restrictions in place.

Covid 19 restrictions through parts of the year placed restrictions on the Trust's ability to deliver services, however services were delivered to the community with as much normality as possible.

The following services were provided to the community through the year:

- five times prayers.
- 2x Eid Salaah
- Taraweeh (night) prayers during Ramadhan
- Itikaaf and other facilities during Ramadhan.
- educational classes (Madrasah) for children.
- Weekly education classes for adults (both male and female)
- Ad hoc religious events
- Pastoral service from an Islamic viewpoint
- Providing facilities for Shahada (reversion) and support to new Muslims.
- Bedtime stories for children
- Breakfast mornings

Other activities carried out this year are:

- Continued fundraising to repay private loans (Qarz-e-Hasana)
- Run the business side of the charity – i.e. provide rental to local businesses of units within Healey Mills which are not required for Masjid/Madrasah use. Any surplus funds from the rental income go back into the charities income to further the charitable purposes of the charity.
- Continued publication and distribution of monthly electronic prayer timetables to the public.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit in the administration of the Charity.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The trustees are all volunteers who not only attend meetings of the trustees or project group but are also involved in:

- fundraising for the Trust
- input into the types of services to be delivered for the benefit of the community
- the day to day running of the place

Summary of the main achievements of the charity during the year

The focus for the year was to provide services, guidance and support to the community during and after the various COVID lockdowns and COVID restrictions in place.

Some of the activities carried out:

- 5 times salaah, Jumu'ah Salaah, Eid Salaah & Taraweeh facilities provided
- Madrasah classes for Reception, Year 1, Year 2, and Year 3 provided
- Fundraising in Ramadhan in Masjids

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees are very much aware of the need to keep financial reserves. This is required for both running costs and to pay off any funds which have been loaned to the trust by members of the public (as detailed under Further financial review details). At times, situations may arise where a lender requires repayment urgently. We ask lenders to provide a minimum of two months notice to repay loans early under unforeseen circumstances. To facilitate early repayments, the trust must keep a minimum of 6 months financial reserves. The trust also keeps 6 months of financial reserves for running costs.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Over the year, funds for repayment of loans have been raised via the following sources:

- Donations from members and the wider public
- Rental Income from spare units within the Mills.

The trust currently has three bank accounts

1. Project Fund (Restricted Funds) which are funds raised for the purchase of property, construction/renovation work and establishing/running a Masjid/Madrasah
2. General Fund (Unrestricted) which is for general expenses and for income and expenses from rental of the Units within the site to local businesses.
3. Madrasah Bank Account (Unrestricted)

Section F

Other optional information

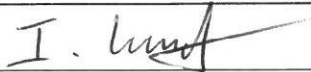
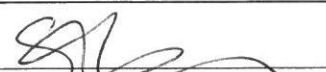
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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ilyas Lunat	Sakir Passwala
Position (eg Secretary, Chair, etc)	Chairperson	Secretary
Date	16/04/23	



Receipts and payments accounts

For the period from	Period start date 01/07/2021	To	Period end date 30/06/2022
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds - Business to the nearest £	Restricted funds - Project/Masjid to the nearest £	Unrestricted funds - Madrasah to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations - One Off	-	48,621	-	48,621	132,344
Donations - Standing Orders & Regular	-	39,544	-	39,544	24,835
Donations Received via SumUp (Card)	-	4,444	-	4,444	4,815
Donations Received via Stripe (Online)	-	4,985	-	4,985	23,286
Donations received via Amazon Smile	-	181	-	181	81
Rental Income (incl. VAT)	46,512	-	-	46,512	42,926
Charges to 3rd parties for Wall Repair	1,500	-	-	1,500	-
Madrasah Fees (Children & Adult)	-	-	40,905	40,905	20,096
Gift Aid received from HMRC	-	33,055	-	33,055	-
Interest on Gift Aid Received from HMRC	-	122	-	122	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,012	130,953	40,905	219,869	248,383
A2 Asset and investment sales, (see table).					
Loans Received	-	-	-	-	28,000
	-	-	-	-	-
Sub total	-	-	-	-	28,000
Total receipts	48,012	130,953	40,905	219,869	276,383
A3 Payments					
Transaction Fees (Online & Card)	-	229	-	229	673
Promotional Materials & Stationery	-	-	-	-	90
M&E Contractors & Equipment	1,950	-	-	1,950	8,743
Ofcom, ICO & Kirklees Licence	-	110	-	110	110
Various Equipment & Fittings	-	2,399	258	2,657	3,620
Wheelchair Lift Service	-	432	-	432	432
Waste Collection	-	363	-	363	246
Water	-	684	-	684	304
Photocopier / Ink / Servicing	-	399	-	399	89
DBS	-	-	-	-	614
Cleaning Contractors	-	-	-	-	30
Wages, NI, PAYE & Payroll Costs	-	34,511	29,851	64,362	42,344
Miscellaneous	-	379	654	1,033	2,654
Gas & Electricity	364	5,279	-	5,643	4,670
Telecoms and Internet	144	501	-	645	537
General Maintenance and Supplies	4,589	-	-	4,589	3,937
Fire Service	113	55	-	168	85
VAT Paid to HMRC	7,507	-	-	7,507	8,313
Insurance	4,402	-	-	4,402	7,541
Works to Car Park, Lighting, Yard Surface	5,100	-	-	5,100	9,020
Architect, Building Control & Planning	-	1,740	-	1,740	-
Interest Funds disposed of	-	122	-	122	-
Hire of Healey Community Centre	-	-	3,690	3,690	-
Kitaabs	-	-	1,639	1,639	847
	-	-	-	-	-
Sub total	24,169	47,203	36,093	107,464	94,899
A4 Asset and investment purchases, (see table)					
Loans Repaid	-	65,100	-	65,100	124,000
	-	-	-	-	-
Sub total	-	65,100	-	65,100	124,000
Total payments	24,169	112,303	36,093	172,564	218,899
Net of receipts/(payments)	23,843	18,650	4,812	47,305	57,484
A5 Transfers between funds					
A6 Cash funds last year end	105,997	87,072	3,888	196,957	139,474
Cash funds this year end	129,840	105,722	8,700	244,262	196,957

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds - Business to nearest £	Restricted funds - Project/Masjid to nearest £	Unrestricted funds - Madrasah to nearest £
B1 Cash funds	Cash in bank	129,716	105,190	8,700
	Cash in hand	125	43	-
	Cash on Soldo Card	-	489	-
	Total cash funds	129,840	105,722	8,700

(agree balances with receipts and payments account(s))

OK OK OK

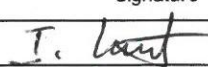

Categories	Details	Unrestricted funds - Business to nearest £	Restricted funds - Project/Masjid to nearest £	Unrestricted funds - Madrasah to nearest £
B2 Other monetary assets	Gift Aid to claim on donations from 2021 to 2022	TBC	-	-
	Gift Aid Small Donation Scheme to claim 2021-2022	4,000	-	-
	Outstanding Rent as of 30/06/22	3,368	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Healey Mills Complex	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Private Loans Owed	Restricted	67,900	
	VAT Liability for April 22 to Jun 22	Unrestricted	1,193	07/09/2022
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ILYAS LUAT	16/04/23
	SAKIR PASSWALA	16/04/23



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Healey Islamic Trust

On accounts for the year ended

30th June 2022

Charity no (if any)

1158595

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

N. Lejo

Date:

14/4/2023

Name:

NAHMAN AHMED RAJA

Relevant professional qualification(s) or body (if any):

PHARMACIST MRPHARM S

Address:

7 HILLCREST AVENUE, BATLEY, WEST YORKS, WF17 7HW

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

HEALEY ISLAMIC TRUST

England & Wales - Charity number 1158595

Accounts

Trustees' Annual Report for the period

From		Period start date			To			Period end date			
	Day	Month	Year		Day	Month	Year		Day	Month	Year
	01	July	2020		30	June	2021				

Section A Reference and administration details

Charity name	Healey Islamic Trust	
Other names charity is known by	HIT	
Registered charity number (if any)	1158595	
Charity's principal address	178 Healey Lane	
	Batley	
	West Yorkshire	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Postcode</td> <td style="width: 50%;">Postcode</td> </tr> </table>	Postcode
Postcode	Postcode	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Hadee Bham	Joint Treasurer		
2	Ishaq Bham			
3	Yakub Bham		To 26/09/2020	
4	Safir Bhana			
5	Ebrahim Chhibda			
6	Yusuf Dawjee			
7	Ahmed Ali Laher			
8	Ilyas Lunat	Chairperson		
9	Sakir Passwala	Secretary		
10	Atick Patel			
11	Intekhabalam Patel			
12	Soyab Sidat			
13	Yusuf Rajah			
14	Imran Seedat			
15	Shafaqat Ali			
16	Mohammed Ravat		From 29/04/2021	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Architect	Mr Hasan Dadibhai	K U F I C, Suite 24, Technology Drive, Batley
Accountant	Mr Ebrahim Adam	Adams Accountancy, 66 Savile Road, Dewsbury
Solicitor	Mr Asif Abubaker	Kingswell Watts Solicitors, Church Street, Dewsbury

The year 01st July 2020 to 30th June 2021 was the sixth year of Healey Islamic Trust's existence. The focus for the year was to provide services, guidance and support to the community during the various COVID lockdowns and covid restrictions in place.

Covid 19 lockdown and restrictions throughout the year placed severe restrictions on the Trust's ability to deliver services, however during lockdowns, some services were maintained where possible within the Covid 19 restrictions and via audio broadcast.

The following services were provided to the community through the year as and when restrictions allowed:

- five times prayers as and when lockdown allowed.
- Eid Salaah
- Taraweeh (night) prayers during Ramadhan
- Itikaaf and other facilities during Ramadhan.
- educational classes (Madrasah) for children.
- Weekly education classes for adults (both male and female)
- Ad hoc religious events
- Pastoral service from an Islamic viewpoint
- Providing facilities for Shahada (reversion) and support to new Muslims.
- Bedtime stories for children
- Breakfast mornings

Other activities carried out this year are:

- Continued fundraising to repay private loans (Qarz-e-Hasana)
- Run the business side of the charity – i.e. provide rental to local businesses of units within Healey Mills which are not required for Masjid/Madrasah use. Any surplus funds from the rental income go back into the charities income to further the charitable purposes of the charity.
- Continued publication and distribution of monthly electronic prayer timetables to the public.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit in the administration of the Charity.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The trustees are all volunteers who not only attend meetings of the trustees or project group but are also involved in:

- fundraising for the Trust
- input into the types of services to be delivered for the benefit of the community
- the day to day running of the place

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees are very much aware of the need to keep financial reserves. This is required for both running costs and to pay off any funds which have been loaned to the trust by members of the public (as detailed under Further financial review details). At times, situations may arise where a lender requires repayment urgently. We ask lenders to provide a minimum of two months notice to repay loans early under unforeseen circumstances. To facilitate early repayments, the trust must keep a minimum of 6 months financial reserves. The trust also keeps 6 months of financial reserves for running costs.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Over the year, funds for repayment of loans have been raised via the following sources:

- Donations from members and the wider public
- Interest Free Loans (Qarz-e-Hasanah) from the public.
Note: All lenders are required to specify the term of the loan (usually between 1 to 5 years). Loans will be repaid surplus funds from rental income, further donations from the public and in some instances, further interest free loans from other members of the public
- Rental Income from spare units within the Mills.

The trust currently has three bank accounts

1. Project Fund (Restricted Funds) which are funds raised for the purchase of property, construction/renovation work and establishing/running a Masjid/Madrasah
2. General Fund (Unrestricted) which is for general expenses and for income and expenses from rental of the Units within the site to local businesses.
3. Madrasah Bank Account (Unrestricted)

Section F

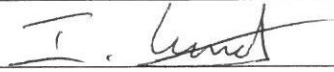
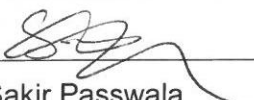
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ilyas Lunat	Sakir Passwala
Position (eg Secretary, Chair, etc)	Chairperson	Secretary

Date



Receipts and payments accounts

For the period from	Period start date 01/07/2020	To	Period end date 30/06/2021
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds - Business to the nearest £	Restricted funds - Project/Masjid to the nearest £	Unrestricted funds - Madrasah to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations - One Off	-	132,314	30	132,344	94,823
Donations - Standing Orders	-	24,835	-	24,835	15,709
Donations Received via iZettle/SumUp Card	-	4,815	-	4,815	2,804
Donations Received via MyDonate/Stripe	-	23,286	-	23,286	5,080
Donations received via Amazon Smile	-	81	-	81	-
Rental Income (incl. VAT)	42,926	-	-	42,926	39,501
Madrasah Fees	-	-	20,096	20,096	4,255
Gift Aid received from HMRC	-	-	-	-	22,531
Interest on Gift Aid Received from HMRC	-	-	-	-	47
Gift Aid received via BT MyDonate	-	-	-	-	183
Sub total (Gross income for AR)	42,926	185,331	20,126	248,383	184,933
A2 Asset and investment sales, (see table).					
Loans Received	-	28,000	-	28,000	27,500
Sub total	-	28,000	-	28,000	27,500
Total receipts	42,926	213,331	20,126	276,383	212,433

A3 Payments

Transaction Fees (Online & Card)	-	673	-	673	139
Promotional Materials & Stationery	-	90	-	90	-
M&E Contractors & Equipment	-	8,743	-	8,743	36,459
Ofcom, ICO & Kirklees Licence	-	110	-	110	-
Various Equipment, Fittings & Carpets	-	3,620	-	3,620	19,453
Wheelchair Lift Install/Service	-	432	-	432	5,391
Waste Collection	-	246	-	246	-
Water	-	304	-	304	-
Photocopier / Ink / Servicing	-	89	-	89	-
DBS	-	614	-	614	-
Cleaning Contractors	-	30	-	30	-
Wages, NI, PAYE & Payroll Costs	-	25,190	17,154	42,344	14,702
Miscellaneous	-	2,126	529	2,654	-
Utilities	524	4,146	-	4,670	5,757
Telecoms and Internet	132	405	-	537	451
General Maintenance and Supplies	1,479	2,458	-	3,937	1,435
Fire Service	36	49	-	85	38
VAT Paid to HMRC	8,313	-	-	8,313	4,771
Insurance	7,541	-	-	7,541	6,321
Works to Car Park, Lighting, Yard Surface	9,020	-	-	9,020	8,876
Architect, Building Control & Planning	-	-	-	-	20
Interest Funds disposed of	-	-	-	-	57
Hire of Healey Community Centre	-	-	-	-	1,191
Interest Funds disposed of	-	-	-	-	57
Hire of Healey Community Centre	-	-	-	-	1,191
Drainage Survey, Utilities Installation & Guttering	-	-	-	-	546
Work to General Tenant Areas	-	-	-	-	439
Painting & Kitchen Fitting	-	-	-	-	4,406
Building Contractors	-	-	-	-	41,982
Kitaabs	-	-	847	847	-
Sub total	27,046	49,324	18,529	94,899	153,682

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds - Business to nearest £	Restricted funds - Project/Masjid to nearest £	Unrestricted funds - Madrasah to nearest £
B1 Cash funds	Cash in bank	105,803	86,959	3,888
	Cash in hand	195	113	-
		-	-	-
	Total cash funds	105,997	87,072	3,888
	(agree balances with receipts and payments account(s))	OK	OK	OK

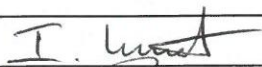

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid to claim on donations from 07-19 to 06-21	27,055	-	-
	Gift Aid Small Donation Scheme to claim 2019-2021	6,000	-	-
	Outstanding Rent as of 30/06/21	3,752	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Healey Mills Complex	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Private Loans Owed	Restricted	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ILYAS LUNAT	24/4/24
	SAMIR PASSWALA	24/4/24



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Healey Islamic Trust

On accounts for the year ended

30th June 2021

Charity no (if any)

1158595

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

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Independent examiner's statement

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- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

N. Raja

Date:

29/4/2022

Name:

NAHMAN AHMED RAJA

Relevant professional qualification(s) or body (if any):

Address:

7 HILLCREST AVENUE,