JAMIYAT TABLIGH-UL-ISLAM

England & Wales · Charity number 1160366

Details

Status	Registered
Legal form	Charitable company
Company number	07614419
Registered	2015-02-06
Register	View on the Charity Commission register

Contact

Address	Central Mosque 9 Darfield Street Bradford West Yorkshire BD1 3RU
Phone	01274729087
Website	www.jamiyat.org

Activities

Objects: 1) THE ADVANCEMENT OF THE RELIGION OF ISLAM ACCORDING TO THE SUNNI HANAFI BRAILVI TRADITION AS EXPOUNDED IN THE STATEMENT OF FAITH.2) THE ADVANCEMENT OF EDUCATION,FOR THE PUBLIC BENEFIT, IN SUCH WAYS AS THE TRUSTEES SHALL DEEM FIT.3) TO FURTHER OF SUCH OTHER CHARITABLE PURPOSES WHICH MAY BE CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

Activities: The advancement of the religion of Islam according to the Sunni Hanafi Brailvi Tradition. Establish Mosques and Islamic seminaries. Promote the Islamic way of life and the general education of Muslims to live a good life so as to advance their spiritual mental physical and social well-being.

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Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bradford City
- Oldham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,483,516	£915,592	£36,345,079	30
2024-03-31	£2,787,848	£875,248	£35,777,156	30
2023-03-31	£1,339,699	£1,243,210	£20,898,977	32
2022-03-31	£5,040,905	£676,040	£12,146,778	33
2021-03-31	£6,629,566	£627,485	£7,781,920	37

Trustees

Name	Role	Appointed
KHADIM HUSSAIN		2014-03-06
LIAQAT HUSSAIN		2014-03-06
MOHAMMED IFTIKHAR UL HASAN SARWAR		2026-03-23
SYED MUHAMMAD AHSAN SHAH SHARAFAT NAUSHAHI		2019-05-06
Zulfiqar Ali Karim		2024-08-23

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JAMIYAT TABLIGH-UL-ISLAM

England & Wales - Charity number 1160366

Accounts

Charity Registration No. 1160366

Company Registration No. 07614419 (England and Wales)

JAMIYAT TABLIGH-UL-ISLAM

(A company limited by guarantee)

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

JAMIYAT TABLIGH-UL-ISLAM

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr K Hussain Mr L Hussain Mr S A S Sharafat Naushahi Mr Z A Karim	 (Appointed 24 August 2025)
Charity number (England and Wales)	1160366	
Company number	07614419	
Registered office	Central Mosque Bradford 9 Darfield Street Bradford West Yorkshire BD1 3RU	
Auditor	Henton & Co LLP Northgate 118 North Street Leeds West Yorkshire LS2 7PN	

JAMIYAT TABLIGH-UL-ISLAM

CONTENTS

	Page
Tribute to Founder of Jamiyat Tabligh-ul-Islam A Pioneer of UK and European Mosques, Pious Scholar and Servant Leader	1 - 2
Trustee's report	3 - 9
Independent auditor's report	10 - 12
Statement of financial activities	13
Balance sheet	14
Notes to the financial statements	15 - 23

JAMIYAT TABLIGH-UL-ISLAM

TRIBUTE TO FOUNDER OF JAMIYAT TABLIGH-UL-ISLAM A PIONEER OF UK AND EUROPEAN MOSQUES, PIOUS SCHOLAR AND SERVANT LEADER

FOR THE YEAR ENDED 31 MARCH 2025

Early Life and Migration

Pir Sahib was born in 1936 in Gujarat, Pakistan, into a spiritual family connected to Nausha Gange Baksh, a great revivalist of Islam in India in the sixteenth century. In 1961, He migrated in 1961 to Bradford for better economic opportunities. He initially worked in mills, including those in Oxenhope near Keighley and Queensbury in Bradford, working night shifts while dedicating his days to teaching young men about the Quran and Islamic practices. His home at 18 Southfield Square Bradford, was a modest terraced house where he lived a simple, frugal lifestyle.

Community Contributions in Bradford

Pir Sahib was pivotal in establishing Jamiyat Tabligh-ul-Islam in Bradford, which oversees the development and management of 18 mosques and supplementary schools in Bradford, including the iconic Central Mosque in Bradford's city centre. Concerned with both Muslim and wider societal issues, he engaged with statutory bodies to address matters such as Halal food in schools, appropriate swimwear, and the wearing of a Hijab. His efforts, in collaboration with other Muslim leaders, led to the founding of the Bradford Council for Mosques in 1981, which has since initiated numerous civil society projects.

Leadership and Legacy

Pir Sahib's leadership greatly impacted the lives of Muslims in the UK, providing them with guidance and support. His presence was a constant source of inspiration, and his contributions to the community are deeply cherished. Thousands of his followers found solace and direction in his teachings, and his legacy of faith, compassion, and community service continues to guide future generations.

Work in Pakistan

Pir Sahib never forgot his roots in Pakistan. In 1968, he established a seminary and mosque in Daulat Nagar, Gujarat, and later, in 1971, another religious school and mosque in Chaksawari, Mirpur, which now covers several acres. He was also an accomplished Urdu poet. His poetry is published in two anthologies: Divan-e-Naushahi and Sauz-e-Naushahi.

Pioneering Efforts in the UK

In 1972, Pir Sahib founded the World Islamic Mission, he aimed to unite Sunni Muslims under one banner. Supported by prominent Islamic scholars such as Allama Arshad-ul Qadri and Shah Ahmed Noorani, he organized the inaugural conference at St George's Hall in Bradford, which attracted thousands of supporters. He purchased a building for the WIM's college on Shearbridge Road, Bradford. Pir Sahib invited numerous Imams and scholars from India and Pakistan to settle in the UK, helping to realize his vision of educating Muslims.

Vision for Education

Pir Sahib believed deeply in the transformative power of Islamic education. He established Quran schools and madrassas in every mosque he was involved with, providing thousands of children with Islamic education and culture. His home, a veritable library, reflected his commitment to knowledge and learning.

JAMIYAT TABLIGH-UL-ISLAM

TRIBUTE TO FOUNDER OF JAMIYAT TABLIGH-UL-ISLAM A PIONEER OF UK AND EUROPEAN MOSQUES, PIOUS SCHOLAR AND SERVANT LEADER (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

Personal Qualities and Legacy

Pir Sahib's life, filled with humility and selflessness, stands as an example of dedication to the service of others. His unwavering faith, compassion, and commitment to the principles of Islam have left a profound legacy of peace and understanding. His story will continue to inspire and guide the Muslim community for generations in the UK and Pakistan.

His contributions have touched countless lives, leaving an indelible mark on many who will deeply miss him. Pir Sahib's legacy is a shining testament to the enduring power of faith, compassion, and selfless service. His life reminds us of the profound impact one person can have through acts of kindness and dedication to others. His life and legacy stand out as a beacon of hope and inspiration, transcending borders and touching hearts in the UK, Europe, and Pakistan.

Pir Sahib's dedication to peace and understanding, rooted in a true appreciation of Islamic principles, will undoubtedly continue to guide and inspire many in the Muslim community and beyond. His compassion and service to others are a beautiful testament to his character.

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Mr K Hussain - Trustee

Date: 11/27/2025

JAMIYAT TABLIGH-UL-ISLAM

TRUSTEE'S REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charitable company's governing documents, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

Aims and Purposes and History

Jamiyat Tabligh-ul-Islam was set up in the 1960s to provide religious and pastoral support to the Muslim community under the guidance of Hazrat Pir Syed Mahroof Hussain Shah Naushahi.

The Charity represents the Sunni, Barailvi, and Sufi traditions of Islam as espoused by Imam Ahmed Raza Qadiri and Sufi teachers, renowned for their vision of Islam.

The focus of Jamiyat is advancing Islam by way of establishing Mosques, religious education centres, celebrating respect and tolerance, peaceful co-existence.

Over the years the organisation has adapted to the evolving needs of the Muslim community and today it is a network of 18 mosques and Madrassahs in the Bradford (West Yorkshire) area tending to the spiritual and Islamic cultural needs of Bradford's growing Muslim population.

Objectives and Activities

Following are the broad objectives of Jamiyat Tabligh-ul-Islam:

- Provide services and support to the Muslim community to allow them to practice their religion.
- Advance understanding of the Islamic faith
- Promote cohesion within the Muslim community and between the Muslim community and wider society.
- Provide/Promote for any other purpose that is charitable under the laws of England and Wales.

Jamiyat Tabligh-ul-Islam mosques and supplementary school/madrassahs across the Bradford region provide 5-time daily communal prayer facilities, supplementary religious education for children, and various Islamic services.

Jamiyat Tabligh-ul-Islam is committed to ensuring that the local community's Islamic traditions and rituals are accommodated and at the same time develop and shape the community, particularly the children, into responsible upstanding members of the wider community.

Volunteers

All work done by Jamiyat Tabligh-ul-Islam is underpinned by a dedicated team of volunteers who ensure all facilities are maintained to a high standard and operations run smoothly. The management of Jamiyat Tabligh-ul-Islam would like to extend its sincerest thanks for their continuing efforts and pray Allah Almighty rewards them amply for their commitment and dedication.

Achievements and performance

In 1962, a year after he arrived in the UK, Syed Mahroof Hussain Shah set about establishing the charitable mission of Jamiyat Tabligh-ul-Islam. In the absence of any suitable space, Pir Sahib offered his own house to become a source of learning (and worship Ramadan and Eid). Pir Sahib worked night shifts in the local textile factories and would teach during the day and at weekends. Pir Sahib sustained this routine of working during the night and teaching through the day with minimal sleep for a period of 20+ years.

His service to the community is spread over six decades and has resulted in the development of hundreds of centres of teaching and worship throughout the UK and continental Europe. There have been over 20 projects in Bradford alone that have cost millions of pounds, prime example, is the beautifully designed Bradford Central Mosque. Pir Sahib is a scholar of significant repute and he is well-grounded in the knowledge of Islamic tradition and sciences and has proficiency in Urdu, Persian, and Classical Arabic languages. Sayed Mahroof Hussain Shah is from a noble family of Islamic scholars and learned people, many of whom were beacons of light and spirituality in their communities.

Assets

Title deeds of assets of Jamiyat Tabligh-ul-Islam (JTI) unincorporated association have been transferred to incorporated Jamiyat Tabligh-ul-Islam. Professional valuations of assets were performed by GerwynBryan which is reflected in the increased value of freehold land and buildings.

Scholarship and Research

Passionate about education and sensitive to the real threat of extremist ideologies and their potential impact on the Muslim community, Pir Syed Mahroof Hussain Shah Naushahi through Jamiyat Tabligh-ul-Islam has supported many educational projects:

- The Islamic Times (an English magazine) published for decades in collaboration with a Manchester/ Stockport organisation.
- Translation work of one of the greatest Indian scholars Ahmad Raza Khan Barailvi. This includes the Translation of The Holy Quran, some sixty books on various topics, and the publication of a new edition of Fatwa-e-Rizvia, a huge compendium of Islamic jurisprudence written by Imam Ahmad Raza al Barailvi.
- The setting up and the stocking of classical Islamic libraries in the UK and abroad – ideal for research for UK Imams and students interested in Islamic sciences.
- Promoting the development and teaching of Islamic citizenship education resources for the mosques and madrassahs.

International Service

Many centres have been developed by Jamiyat Tabligh-ul-Islam under the supervision and direction of Pir Sahib. Pir Sahib has been particularly passionate about alleviating poverty in his native Pakistan, offering children life chances and opportunities, especially those who are orphaned and come from a poor background.

The centres act as safe houses and schools for many of these children. Children and young people are given food, shelter, and education.

Centres

Jamiyat Southfield Square - BD8 7SN

The foundations of Jamiyat charity were built around Southfield Square, Bradford BD8 7SN – this was the very first mosque and community Centre of the Sunni community in the UK. The U-shaped cobblestone road of Southfield Square is a constant reminder of the struggles and challenges of Jamiyat, as it endeavoured to serve the community in the difficult period of the 1960s and 70s.

Jamiyat Firizinghall - BD9 4HN

84 Beamsley Rd was purchased initially by Jamiyat to serve the Firizinghall area of Bradford. However, the residential property was unable to secure planning permission for conversion to a mosque and community facility. The trustees sold it to purchase 54 Aireville Road in 1993 and convert it to a mosque. In 2001, an opportunity arose to acquire the next door building and add to the existing mosque building. With a large extension, there are up-to-date facilities for the community. This mosque serves the Firizinghall, Nab Wood and Shipley community area of Bradford District.

SERVICES OFFERED:

Congregational 5 times daily Prayers, Adult Islamic Education and Supplementary School/ Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Westgate, City Centre - BD1 3RU

Bradford Central Mosque, Westgate is considered to be the Crown Jewel of Jamiyat's UK charitable work.

The vision for developing a central mosque and community facility was first conceived in the early days of Jamiyat back in the early sixties. It was not until 1978 that the opportunity arose to purchase 1.7 acres of land in the BD1 area from Bradford Council. The project eventually took over £5 million to develop. The building designed by Neil Waghorn (late) received critical acclaim from architect magazines for its achievement to assimilate the building design seamlessly with the stone-built landscape of Bradford.

SERVICES OFFERED:

Congregational Prayers (both men and women), Adult Islamic education and Supplementary School/ Madrassah, Ramadan, Eid prayers, and Community Facilities and Projects. The purchase of a one-acre car park site adjacent to the Mosque has greatly improved the parking facilities for the mosque users.

FUTURE PLANS:
There are plans for further developments of community services and enhanced car parking facilities.
Donations and financial support will be required to sustain and enhance the building facilities and continue the good provision of services that are offered.

Jamiyat Victor Street - BD9 4RA

The building was first purchased in 1986 and converted into a mosque.

The mosque has undergone a series of changes under the stewardship and leadership of Khadim Hussain, the debt incurred on purchase was paid off before refurbishment of the main hall. The second floor was subsequently added to the building followed by excavation for the basement and extension to all 3 levels of the building. The classrooms have been fully refurbished with desks, chairs, projectors, and interactive whiteboards.

SERVICES OFFERED:
Congregational Prayers (men and women), Adult Islamic Education and Supplementary School / Madrassah, Ramadan and Eid prayers, and Community facilities and projects, and Elderly Day Centre.

FUTURE PLANS:
The neighbouring former church building was acquired to convert it into a Community Centre for women. The estimated cost of acquisition and conversion is going to be well over one million pounds. The building work has commenced. Your donations and support will be most welcome to sustain and maintain the facilities and services of the mosque and the centre.

Jamiyat Jesmond Ave - BD9 5DP
The building was first purchased in 1976. It is located in the centre of a large Muslim community.

SERVICES OFFERED:
Daily 5 times congregational prayers, Adult Islamic education and Supplementary School/ Madrassah, Ramadan, and Eid prayers.

FUTURE PLANS:

Planning to acquire next door house to extend, estimated cost £150-200k.
Donations and support will be most welcome to sustain and maintain the building facilities and continue the good work that has been carried on for so long.

Jamiyat Toller Lane - BD8 9HL
The building was first purchased in 1986, it was previously being used as a cinema and then a bingo hall.

KEY DEVELOPMENTS:
The mosque and centre has overcome many challenges before it becoming a key pillar in the community. Jamiyat Charity was struggling in the 1980s as many of its members had left to join Hanifa Association on Carlisle Rd with its Imam Allama Abul Mahmood Nishtar. During this period, the Toller Lane building was acquired and due to limited funds, a small room was converted into a prayer room with an adjoining wudu facility. Unfortunately, the building burnt down causing huge damage.

The community was struggling again to keep this project alive. Members worked to save the foyer of a fire-damaged building. Small areas of the building were refurbished again. With financial assistance from supporters of Jamiyat, the first floor was gradually opened.

The building was then extended, and new facilities have now been developed.

Jamiyat Toller Lane has offered one of the best Quran memorization courses – over fifty students have graduated in the Hifzul Quran – full memorization of the Quran by heart.

SERVICES OFFERED:
5 times daily Congregational Prayers (men and women), Adult Islamic Education and Supplementary School/ Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects. The former petrol station near the mosque is being used for parking facilities.

Donations and support will be most welcome to sustain and maintain the building facilities and the good services the mosque and centre provide.

Jamiyat Thornton RD - BD8
An industrial building was purchased for £6k in the 1980s and converted into a religious and community centre after a series of refurbishment. Due to its small size, Jamiyat bought a nearby club building and converted it into a mosque. Jamiyat Thornton Road is currently being used as a teaching centre.

SERVICES OFFERED:
Education and Madrassah.

Jamiyat Hoxton Street - BD8 9NQ
A working men's club was purchased in 1998 and subsequently converted mosque. The mosque and centre have been extended with an additional floor. The whole internal structure has been rebuilt, refurbished, and newly decorated. Additional facilities have been created, for example, a dedicated area for women.

SERVICES OFFERED:
Congregational Prayers (all 5), Adult Islamic education and supplementary School/ Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Northside Terrace - BD7 2QU
The former church building on Northside Terrace BD7 was purchased in 2002. There has been some substantial renovation work carried out recently.

SERVICES OFFERED:
Congregational Prayers (all 5), Adult Islamic education and Supplementary School/ Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Hilton RD - BD7 2ED
This is a purpose-built Mosque. The land was acquired from Bradford Council in 1994. The Mosque is in a populated area and had to undergo a series of extensions resulting in a two-story building with an adjoining educational centre.

SERVICES OFFERED:
Congregational Prayers (all 5), Adult Islamic education and Supplementary School/ Madrassah, Ramadan and Eid prayers and Community Facilities and Projects.

Jamiyat Burnett Place - BD5 9LX
The building consists of two terrace houses which were first purchased in the 1980s and then converted into a single large building.

SERVICES OFFERED:
Congregational Prayers (all 5), adult Islamic education and supplementary School/ Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Ryan Street - BD5 7AP
Two adjoining houses were first purchased in 1981 and converted into a larger building.

SERVICES OFFERED:
Congregational Prayers (all 5), adult Islamic education and supplementary school/ Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Coventry Street - BD4 7HX
A former co-op building was purchased in 1999. All funds for the purchase were raised by Mian Muhammad Gulzar Naushahi. The building has been converted into a mosque and community facility.

SERVICES OFFERED:
Congregational Prayers (all 5), adult Islamic Supplementary School/ Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Browning Street - BD3 9DX
The building was purchased in 1971. The Mosque is in a populated area.

SERVICES OFFERED:
Congregational Prayers (all 5), adult Islamic education and Supplementary school/ Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Barkerend - BD3 9AP
Jamiyat Barkerend Rd is one of the largest mosques in Bradford. Previously the building used to be a cinema.

SERVICES OFFERED:
Congregational Prayers (all 5), adult education, Friday, and Eid prayers.

Jamiyat - Haworth RD, BD9 6LL
The building is a former nursing home situated on one-acre land. The building was converted in 2005 and converted to prayer halls with related facilities.

SERVICES OFFERED:
Congregational Prayers (all 5), adult Islamic education and supplementary school/ Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat - Allerton BD15 7NQ
The premises are in a predominantly residential area in the suburb of Allerton adjacent to Lay Top School and St Matthews Primary School is opposite. The premises are a single-story purpose-built educational facility. The total site area is approximately 0.47 acres. The ground floor area is about 142 Sq. meters. Once acquired, the building was refurbished and made into an open hall for worship and teaching facilities.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects. Donations to maintain the facilities and services will be kindly appreciated.

Jamiyat - Shearbridge Rd BD7 1NX
Building was first purchased in 1974. Jamiyat Shearbridge is sometimes referred to as the Islamic Missionary College. Jamiyat Tabligh-Ul-Islam Mosques are a community-oriented Centres where individuals can come together to celebrate their faith. Shearbridge Road mosque, situated in a vibrant neighbourhood of Little Horton, Lidget Green and Bradford university, provides a peaceful environment for individuals to practice their faith. Its location, language inclusivity, and dedication to fostering a sense of unity make it a valuable resource for the local Muslim population for the whole of Bradford.

Services Offered
Congregational Prayers men and women (all 5), Adult and children Islamic faith Education, Ramadan and Eid prayers and Community Facilities and Projects.

Financial review
It is the policy of the charitable company that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to three month's expenditure. The trustees consider that reserves at this level will ensure that they will be able to continue the charitable company's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charitable company is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management
The charitable company is a company limited by guarantee.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Mr K Hussain	
Mr L Hussain	
Mr S A S Sharafat Naushahi	
Mr M Hussain	(Resigned 17 July 2024)
Mr Z A Karim	(Appointed 24 August 2025)

Employee involvement
Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the charitable company continues and that the appropriate training is arranged. It is the policy of the charitable company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

Disabled persons
The charitable company's policy is to consult and discuss with employees, through unions, staff councils and at meetings, matters likely to affect employees' interests.

Information of matters of concern to employees is given through information bulletins and reports which seek to achieve a common awareness on the part of all employees of the financial and economic factors affecting the group's performance.

Statement of trustee's responsibilities
The trustees, who are also the directors of Jamiyat Tabligh-Ul-Islam for the purpose of company law, are responsible for preparing the Trustee's Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Auditor
In accordance with the company's articles, a resolution proposing that Henton & Co LLP be reappointed as auditor of the company will be put at a General Meeting.

Disclosure of information to auditor
Each of the trustees has confirmed that there is no information of which they are aware which is relevant to the audit, but of which the auditor is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and to establish that the auditor is aware of such information.

The trustee's report was approved by the Board of Trustees.

Mr K Hussain
Trustee
Dated: 17 November 2025

Mr L Hussain
Trustee
Dated:17 November 2025

JAMIYAT TABLIGH-UL-ISLAM

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF JAMIYAT TABLIGH-UL-ISLAM

Opinion

We have audited the financial statements of Jamiyat Tabligh-Ul-Islam (the 'charitable company') for the year ended 31 March 2025 which comprise the statement of financial activities, the balance sheet and notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2025 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the financial statements* section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustee's use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The other information comprises the information included in the annual report other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of our audit:

- the information given in the trustee's report for the financial year for which the financial statements are prepared, which includes the directors' report prepared for the purposes of company law, is consistent with the financial statements; and
- the directors' report included within the trustee's report has been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the directors' report included within the trustee's report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the trustees were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemptions in preparing the trustee's report and from the requirement to prepare a strategic report.

Responsibilities of trustees

As explained more fully in the statement of trustee's responsibilities, the trustees, who are also the directors of the charitable company for the purpose of company law, are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud, is detailed below.

- Reviewed the nature of the industry and sector, the control environment and business performance for the year.
- Identifying the laws and regulations the company operates within and enquiring with management if they are aware of any non compliance issues.
- Discussed how and where fraud may occur with all members of the audit engagement team.
- In line with all audits under ISAs (UK) we were required to perform tests to respond to the risk of management override. We tested the appropriateness of journal entries, evaluated the judgements made for accounting estimates to assess if any bias, and assessed the rationale behind any significant or unusual transactions.

A further description of our responsibilities is available on the Financial Reporting Council's website at: https://www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

INDEPENDENT AUDITOR'S REPORT (CONTINUED)

TO THE MEMBERS OF JAMIYAT TABLIGH-UL-ISLAM

Other matters which we are required to address

The comparative figures for Jamiyat Tabligh-Ul-Islam have not been audited as the Charitable Company qualified for small companies audit exemption.

Use of our report

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Nadeem Ahmed (Senior Statutory Auditor)
For and on behalf of Henton & Co LLP, Statutory Auditor
Chartered Accountants
Northgate
118 North Street
Leeds
West Yorkshire
LS2 7PN
17 November 2025

JAMIYAT TABLIGH-UL-ISLAM

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Income from:			
Donations and legacies	3	1,483,516	2,787,848
Total income		1,483,516	2,787,848
Expenditure on:			
Raising funds	4	2,099	1,067
Charitable activities	5	801,903	790,683
Other expenditure	10	111,590	83,498
Total expenditure		915,592	875,248
Net income		567,924	1,912,600
Other recognised gains and losses:			
Revaluation of tangible fixed assets		-	12,965,579
Net movement in funds	7	567,924	14,878,179
Reconciliation of funds:			
Fund balances at 1 April 2024		35,777,155	20,898,977
Fund balances at 31 March 2025		36,345,079	35,777,156

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

JAMIYAT TABLIGH-UL-ISLAM

BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	2025		2024	
		£	£	£	£
Fixed assets					
Tangible assets	**12**		34,135,166		33,769,744
Current assets					
Debtors	**13**	6,721		19,500	
Cash at bank and in hand		2,363,819		2,192,697	
		2,370,540		2,212,197	
Creditors: amounts falling due within one year	**15**	(160,627)		(204,785)	
Net current assets			2,209,913		2,007,412
Total assets less current liabilities			36,345,079		35,777,156
The funds of the charitable company					
Unrestricted funds	**16**		36,345,079		35,777,156
			36,345,079		35,777,156

The financial statements were approved by the trustees on 17 November 2025

Mr K Hussain
Trustee

Mr L Hussain
Trustee

Company registration number 07614419 (England and Wales)

1 Accounting policies

Charity information

Jamiyat Tabligh-Ul-Islam is a private company limited by guarantee incorporated in England and Wales. The registered office is Central Mosque Bradford, 9 Darfield Street, Bradford, West Yorkshire, BD1 3RU.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charitable company's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The charitable company is a Public Benefit Entity as defined by FRS 102.

The charitable company has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements are prepared in sterling, which is the functional currency of the charitable company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charitable company has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charitable company.

1.4 Incoming resources

Income is recognised when the charitable company is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charitable company has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charitable company has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies **(Continued)**

1.5 Resources expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

Resources expended are recognised in the period in which they are incurred. Resources expended are allocated to the particular activity where the cost relates directly to that activity. Overhead expenditure has been allocated between the cost centres of resources expended in accordance with the usage of the assets or the benefit of the expenditure concerned.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost or valuation and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	2% straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Impairment of fixed assets

At each reporting end date, the charitable company reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts.

1.9 Financial instruments

The charitable company has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charitable company's balance sheet when the charitable company becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

1 Accounting policies **(Continued)**

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Bank loans are recorded at proceeds received, plus interest due less repayments made.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charitable company's contractual obligations expire or are discharged or cancelled.

1.10 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charitable company is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the charitable company's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Donations and gifts	1,483,516	2,787,848

3 Income from donations and legacies (Continued)

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Donations and gifts		
Properties transferred into the charity	-	1,400,000
Other	1,483,516	1,387,848
	1,483,516	2,787,848

In the prior year properties were transferred into the charity, which were previously held by trustees before the charity was registered at Companies House. These properties have been transferred in at market value.

4 Raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Raising funds costs	2,099	1,067
	2,099	1,067

5 Expenditure on charitable activities

	Support of Muslim community 2025 £	Support of Muslim community 2024 £
Direct costs		
Staff costs	360,713	355,235
Building costs	214,694	207,564
Repairs and maintenance	203,601	178,908
Interest payable	13,015	15,907
Bank charges	7,365	3,779
Printing and stationery	2,515	520
	801,903	761,913
Grant funding of activities (see note 6)	-	28,770
	801,903	790,683
Analysis by fund		
Unrestricted funds	801,903	790,683

6 Grants payable

	Support of Muslim community 2024 £
Grants to institutions:	
PIMA Palestine	14,385
Al Mustafa Welfare Trust	14,385
	28,770

7 Net movement in funds

	2025 £	2024 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the audit of the charity's financial statements	6,500	6,350
Loss on disposal of tangible fixed assets	-	1,057

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charitable company during the year.

9 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
	30	30

Employment costs	2025 £	2024 £
Wages and salaries	360,713	355,235

There were no employees whose annual remuneration was more than £60,000.

Remuneration of key management personnel
The remuneration of key management personnel was as follows:

10 Other expenses

	Unrestricted funds 2025	Unrestricted funds 2024
		£
Net loss on disposal of tangible fixed assets	-	1,057
Office expenses	23,755	23,603
Accountancy fees	14,303	10,493
Legal and professional fees	73,532	48,345
	111,590	83,498

11 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

12 Tangible fixed assets

	Freehold land and buildings
	£
Cost	
At 1 April 2024	34,127,370
Additions	365,423
At 31 March 2025	34,492,793
Depreciation and impairment	
At 1 April 2024	357,627
At 31 March 2025	357,627
Carrying amount	
At 31 March 2025	34,135,166
At 31 March 2024	33,769,744

In the prior year, the Charitable Company asked GerwynBryan to perform a professional valuation of all Freehold Property held. The historical cost of these properties was £5,128,244.

13 Debtors

Amounts falling due within one year:	**2025** £	**2024** £
Other debtors	-	19,500
Prepayments and accrued income	6,721	-
	6,721	19,500

14 Loans and overdrafts

	2025 £	**2024** £
Bank loans	153,367	197,525
Payable within one year	153,367	197,525

Bank loans are secured against the property that they relate to.

15 Creditors: amounts falling due within one year

	Notes	2025 £	2024 £
Bank loans	14	153,367	197,525
Accruals and deferred income		7,260	7,260
		160,627	204,785

16 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024 £	Incoming resources £	Resources expended £	Gains and losses £	At 31 March 2025 £
General funds	35,777,155	1,483,516	(915,592)	-	36,345,079

Previous year:	At 1 April 2023 £	Incoming resources £	Resources expended £	Gains and losses £	At 31 March 2024 £
General funds	20,898,977	2,787,848	(875,248)	12,965,579	35,777,156

17 Analysis of net assets between funds

	Unrestricted funds 2025 £
At 31 March 2025:	
Tangible assets	34,135,166
Current assets/(liabilities)	2,209,913
	36,345,079

	Unrestricted funds 2024 £
At 31 March 2024:	
Tangible assets	33,769,744
Current assets/(liabilities)	2,007,412
	35,777,156

18 Related party transactions

There is no other related party transactions (2024 £nil).

JAMIYAT TABLIGH-UL-ISLAM

England & Wales - Charity number 1160366

Accounts

Charity Registration No. 1160366

Company Registration No. 07614419 (England and Wales)

JAMIYAT TABLIGH-UL-ISLAM

(A company limited by guarantee)

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

JAMIYAT TABLIGH-UL-ISLAM

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr K Hussain Mr L Hussain Mr M Hussain Mr S A S Sharafat Naushahi
Secretary	Mr L Hussain
Charity number	1160366
Company number	07614419
Registered office	68-69 Southfield Square Bradford West Yorkshire BD8 7SN
Auditor	Henton & Co LLP Northgate 118 North Street Leeds West Yorkshire LS2 7PN
Bankers	Lloyds Bank 45 Hustlergate Bradford West Yorkshire BD1 1NT

JAMIYAT TABLIGH-UL-ISLAM

CONTENTS

	Page
Trustee's report	1 - 8
Independent auditor's report	9 - 11
Statement of financial activities	12
Balance sheet	13
Notes to the financial statements	14 - 19

JAMIYAT TABLIGH-UL-ISLAM

TRUSTEE'S REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their annual report and financial statements for the year ended 31 March 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charitable company's governing documents, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

Aims and Purposes and History

Jamiyat Tabligh-ul-Islam was set up in the 1960s to provide religious and pastoral support to the Muslim community under the guidance of Hazrat Pir Syed Mahroof Hussain Shah Naushahi.

The Charity represents the Sunni, Barailvi, and Sufi traditions of Islam as espoused by Imam Ahmed Raza Qadiri and Sufi teachers, renowned for their vision of Islam.

The focus of Jamiyat is advancing Islam by way of establishing Mosques, religious education centres, celebrating respect and tolerance, peaceful co-existence.

Over the years the organisation has adapted to the evolving needs of the Muslim community and today it is a network of 18 mosques and Madrassahs in the Bradford (West Yorkshire) area tending to the spiritual and Islamic cultural needs of Bradford's growing Muslim population.

Objectives and Activities

Following are the broad objectives of Jamiyat Tabligh-ul-Islam:

- Provide services and support to the Muslim community to allow them to practice their religion.
- Advance understanding of the Islamic faith
- Promote cohesion within the Muslim community and between the Muslim community and wider society.
- Provide/Promote for any other purpose that is charitable under the laws of England and Wales.

Jamiyat Tabligh-ul-Islam mosques and madrassahs across the Bradford region provide 5-time daily communal prayer facilities, supplementary religious education for children, and various Islamic services.

Jamiyat Tabligh-ul-Islam is committed to ensuring that the local community's Islamic traditions and rituals are accommodated and at the same time develop and shape the community, particularly the children, into responsible upstanding members of the wider community.

Jamiyat Tabligh-ul-Islam follows the traditions of the Holy Prophet, Muhammed Mustafa SAW, as espoused by Imam Ahmed Raza Qadiri and Sufi teachers, renowned for their vision of Islam.

Volunteers

All work done by Jamiyat Tabligh-ul-Islam is underpinned by a dedicated team of volunteers who ensure all facilities are maintained to a high standard and operations run smoothly. The management of Jamiyat Tabligh-ul-Islam would like to extend its sincerest thanks for their continuing efforts and pray Allah Almighty rewards them amply for their commitment and dedication.

Achievements and performance

In 1962, a year after he arrived in the UK, Syed Mahroof Hussain Shah set about establishing the charitable mission of Jamiyat Tabligh-ul-Islam. In the absence of any suitable space, Pir Sahib offered his own house to become a source of learning (and worship Ramadan and Eid). Pir Sahib worked night shifts in the local textile factories and would teach during the day and at weekends. Pir Sahib sustained this routine of working during the night and teaching through the day with minimal sleep for a period of 20+ years.

His service to the community is spread over six decades and has resulted in the development of hundreds of centres of teaching and worship throughout the UK and continental Europe. There have been over 20 projects in Bradford alone that have cost millions of pounds, prime example, is the beautifully designed Bradford Central Mosque. Pir Sahib is a scholar of significant repute and he is well-grounded in the knowledge of Islamic tradition and sciences and has proficiency in Urdu, Persian, and Classical Arabic languages. Sayed Mahroof Hussain Shah is from a noble family of Islamic scholars and learned people, many of whom were beacons of light and spirituality in their communities.

Assets

Over twenty title deeds of assets of Jamiyat Tabligh-ul-Islam (JTI) unincorporated association have so far been transferred to incorporated Jamiyat Tabligh-ul-Islam. Further applications of assets transfer are being lodged with the Land Registry.

International Service

Many centres have been developed by Jamiyat Tabligh-ul-Islam under the supervision and direction of Pir Sahib. Pir Sahib has been particularly passionate about alleviating poverty in his native Pakistan, offering children life chances and opportunities, especially those who are orphaned and come from a poor background the centres act as safe houses and schools for many of these children. Children and young people are given food, shelter and education.

Scholarship and Research

Passionate about education and sensitive to the real threat of extremist ideologies and their potential impact on the Muslim community, Pir Syed Mahroof Hussain Shah Naushahi through Jamiyat Tabligh-ul-Islam has supported many educational projects:

The Islamic Times (an English magazine) published for decades in collaboration with a Manchester/Stockport organisation.

Translation work of one of the greatest Indian scholars Ahmad Raza Khan Barailvi. This includes the Translation of The Holy Quran, some sixty books on various topics, and the publication of a new edition of Fatwa-e-Rizvia, a huge compendium of Islamic jurisprudence written by Imam Ahmad Raza al Barailvi.

The setting up and the stocking of classical Islamic libraries in the UK and abroad – ideal for research for UK Imams and students interested in Islamic sciences.

Promoting the development and teaching of Islamic citizenship education resources for the mosques and madrassahs.

International Service

Many centres have been developed by Jamiyat Tabligh-ul-Islam under the supervision and direction of Pir Sahib. Pir Sahib has been particularly passionate about alleviating poverty in his native Pakistan, offering children life chances and opportunities, especially those who are orphaned and come from a poor background.

The centres act as safe houses and schools for many of these children. Children and young people are given food, shelter, and education.

International Disaster Relief

In August 2022, Pakistan experienced extremely heavy rains. Thousands of homes and tens of thousands of livestock animals perished, in February 2023 two devastating earthquakes struck the region of Turkey and Syria. Millions of people were affected. Jamiyat Tabligh-Islam donated £44,479 to Al-Mustafa Welfare Trust and Muslim Hands, two UK based international disaster relief charities to support the victims.

Centres

Jamiyat Southfield Square - BD8 7SN

The foundations of Jamiyat charity were built around Southfield Square, Bradford BD8 7SN – this was the very first mosque and community Centre of the Sunni community in the UK. The U-shaped cobblestone road of Southfield Square is a constant reminder of the struggles and challenges of Jamiyat, as it endeavoured to serve the community in the difficult period of the 1960s and 70s.

Jamiyat Firizinghall - BD9 4HN

84 Beamsley Rd was purchased initially by Jamiyat to serve the Firizinghall area of Bradford. However, the residential property was unable to secure planning permission for conversion to a mosque and community facility. The trustees sold it to purchase 54 Aireville Road in 1993 and convert it to a mosque. In 2001, an opportunity arose to acquire the next door building and add to the existing mosque building. With a large extension, there are up-to-date facilities for the community. This mosque serves the Firizinghall, Nab wood and Shipley community area of Bradford District.

SERVICES OFFERED:

Congregational 5 times daily Prayers, Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Westgate, City Centre - BD1 3RU
Bradford Central Mosque, Westgate is considered to be the Crown Jewel of Jamiyat's UK charitable work.

The vision for developing a central mosque and community facility was first conceived in the early days of Jamiyat back in the early sixties. It was not until 1978 that the opportunity arose to purchase 1.7 acres of land in the BD1 area from Bradford Council. The project eventually took over £5 million to develop. The building designed by Neil Waghorn (late) received critical acclaim from architect magazines for its achievement to assimilate the building design seamlessly with the stone-built landscape of Bradford.

SERVICES OFFERED:

Congregational Prayers (both men and women), Education, Ramadan, Eid prayers, and Community Facilities and Projects. The purchase of a one-acre car park site adjacent to the Mosque has greatly improved the parking facilities for the mosque users.

FUTURE PLANS:
There are plans for further developments of community services and enhanced car parking facilities.
Donations and financial support will be required to sustain and enhance the building facilities and continue the good provision of services that are offered.

Jamiyat Victor Street - BD9 4RA
The building was first purchased in 1986 and converted into a mosque.

The mosque has undergone a series of changes under the stewardship and leadership of Khadim Hussain, the debt incurred on purchase was paid off before refurbishment of the main hall. The second floor was subsequently added to the building followed by excavation for basement and extension to all 3 levels of the building. The classrooms have been fully refurbished with desk, chairs, projectors, and interactive whiteboard.

SERVICES OFFERED:
Congregational Prayers (men and women), Education, Madrassah, Ramadan and Eid prayers, and Community facilities and projects, and Elderly Day Centre.

FUTURE PLANS:
The neighbouring former church building was acquired to convert it into a Community Centre for women. The estimated cost of acquisition and conversion is going to be well over one million pounds. Your donations and support will be most welcome to sustain and maintain the facilities and services of the mosque and centre.

Jamiyat Jesmond Ave - BD9 5DP
The building was first purchased in 1976. It is located in the centre of a large Muslim community.

SERVICES OFFERED:
Daily 5 times congregational prayers Education, Madrassah, Ramadan, and Eid prayers.

FUTURE PLANS:

Planning to acquire next door house to extend, estimated cost £150-200k.
Donations and support will be most welcome to sustain and maintain the building facilities and continue the good work that has been carried on for so long.

Jamiyat Toller Lane - BD8 9HL
The building was first purchased in 1986, it was previously being used as a cinema and then a bingo hall.

KEY DEVELOPMENTS:
The mosque and centre has overcome many challenges before it becoming a key pillar in the community. Jamiyat Charity was struggling in the 1980s as many of its members had left to join Hanifa Association on Carlisle Rd with its Imam Allama Abul Mahmood Nishtar. During this period, the Toller Lane building was acquired and due to limited funds, a small room was converted into a prayer room with an adjoining wudu facility. Unfortunately, the building burnt down causing huge damage.

The community was struggling again to keep this project alive. Members worked to save the foyer of a fire-damaged building. Small areas of the building were refurbished again. With financial assistance from supporters of Jamiyat, the first floor was gradually opened.

The building was then extended, and new facilities have now been developed.

Jamiyat Toller Lane has offered one of the best Quran memorization courses – over fifty students have graduated in the Hifzul Quran – full memorization of the Quran by heart.

SERVICES OFFERED:
5 times daily Congregational Prayers (men and women), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects. The former petrol station site acquired last year near the mosque is being used for parking facilities.

Donations and support will be most welcome to sustain and maintain the building facilities and the good services the mosque and centre.

Jamiyat Thornton RD - BD8
An industrial building was purchased for £6k in the 1980s and converted into a religious and community centre after a series of refurbishment. Due to its small size, Jamiyat bought a nearby club building and converted it into a mosque. Jamiyat Thornton Road is currently being used as a teaching centre.

SERVICES OFFERED:
Education and Madrassah.

Jamiyat Hoxton Street - BD8 9NQ
A working men's club was purchased in 1998 and subsequently converted mosque. The mosque and centre have been extended with an additional floor. The whole internal structure has been rebuilt, refurbished, and newly decorated. Additional facilities have been created, for example, a dedicated area for women.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Northside Terrace - BD7 2QU
The former church building on Northside Terrace BD7 was purchased in 2002. There has been some substantial renovation work carried out recently.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Hilton RD - BD7 2ED
This is a purpose-built Mosque. The land was acquired from Bradford Council in 1994. The Mosque is in a populated area and had to undergo a series of extensions resulting in a two-story building with an adjoining educational centre.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers and
Community Facilities and Projects.

Jamiyat Burnett Place - BD5 9LX
The building consists of two terrace houses which were first purchased in the 1980s and then converted into a single large building.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Ryan Street - BD5 7AP
Two adjoining houses were first purchased in 1981 and converted into a larger building.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Coventry Street - BD4 7HX
A former co-op building was purchased in 1999. All funds for the purchase were raised by Mian Muhammad Gulzar Naushahi. The building has been converted into a mosque and community facility.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Browning Street - BD3 9DX
The building was purchased in 1971. The Mosque is in a populated area.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Barkerend - BD3 9AP
Jamiyat Barkerend Rd is one of the largest mosques in Bradford. Previously the building used to be a cinema.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Friday, and Eid prayers.

Jamiyat - Haworth RD, BD9 6LL
The building is a former nursing home situated on one-acre land. The building was converted to prayer halls with related facilities.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat - Allerton BD15 7NQ
The premises are in a predominantly residential area in the suburb of Allerton adjacent to Lay Top School and St Matthews Primary School is opposite. The premises are a single-story purpose-built educational facility. The total site area is approximately 0.47 acres. The ground floor area is about 142 Sq. meters. Once acquired, the building was refurbished and made into an open hall for worship and teaching facilities.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects. Donations to maintain the facilities and services will be kindly appreciated.

Financial review
It is the policy of the charitable company that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to three month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charitable company's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charitable company is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management
The charitable company is a company limited by guarantee.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:
Mr K Hussain
Mr L Hussain
Mr M Hussain
Mr S A S Sharafat Naushahi

Employee involvement
Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the charitable company continues and that the appropriate training is arranged. It is the policy of the charitable company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

Disabled persons
The charitable company's policy is to consult and discuss with employees, through unions, staff councils and at meetings, matters likely to affect employees' interests.

Information of matters of concern to employees is given through information bulletins and reports which seek to achieve a common awareness on the part of all employees of the financial and economic factors affecting the group's performance.

TRUSTEE'S REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2023

Statement of trustee's responsibilities

The trustees, who are also the directors of Jamiyat Tabligh-Ul-Islam for the purpose of company law, are responsible for preparing the Trustee's Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and 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.

Auditor

In accordance with the company's articles, a resolution proposing that Henton & Co LLP be reappointed as auditor of the company will be put at a General Meeting.

Disclosure of information to auditor

Each of the trustees has confirmed that there is no information of which they are aware which is relevant to the audit, but of which the auditor is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and to establish that the auditor is aware of such information.

The trustee's report was approved by the Board of Trustees.

Mr K Hussain
Trustee
Dated: 30 November 2023

Mr L Hussain
Trustee
Dated:30 November 2023

JAMIYAT TABLIGH-UL-ISLAM

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF JAMIYAT TABLIGH-UL-ISLAM

Opinion

We have audited the financial statements of Jamiyat Tabligh-Ul-Islam (the 'charitable company') for the year ended 31 March 2023 which comprise the statement of financial activities, the balance sheet and notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2023 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the financial statements* section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustee's use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The other information comprises the information included in the annual report other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

INDEPENDENT AUDITOR'S REPORT (CONTINUED)

TO THE MEMBERS OF JAMIYAT TABLIGH-UL-ISLAM

Other matters which we are required to address

The comparative figures for Jamiyat Tabligh-Ul-Islam have not been audited as the Charitable Company qualified for small companies audit exemption.

Use of our report

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Henton + Co LLP

Chris Howitt (Senior Statutory Auditor)
for and on behalf of Henton & Co LLP

30 November 2023

Chartered Accountants
Statutory Auditor

Northgate
118 North Street
Leeds
West Yorkshire
LS2 7PN

JAMIYAT TABLIGH-UL-ISLAM

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Income from:			
Donations and legacies	3	1,339,699	5,040,905
Expenditure on:			
Raising funds	4	1,128	1,716
Charitable activities	5	1,127,377	614,804
Other	8	114,705	59,520
Total expenditure		1,243,210	676,040
Net incoming resources		96,489	4,364,865
Other recognised gains and losses			
Revaluation of tangible fixed assets		8,655,710	-
Net movement in funds		8,752,199	4,364,865
Fund balances at 1 April 2022		12,146,778	7,781,913
Fund balances at 31 March 2023		20,898,977	12,146,778

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

JAMIYAT TABLIGH-UL-ISLAM

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted funds 2023 £	Unrestricted funds 2022 £
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JAMIYAT TABLIGH-UL-ISLAM

BALANCE SHEET

AS AT 31 MARCH 2023

	Notes	2023 £	£	2022 £	£
Fixed assets					
Tangible assets	**10**		19,293,735		10,941,774
Current assets					
Cash at bank and in hand		1,968,546		1,703,564	
Creditors: amounts falling due within one year	**12**	(363,304)		(498,560)	
Net current assets			1,605,242		1,205,004
Total assets less current liabilities			20,898,977		12,146,778
Income funds					
Unrestricted funds					
General unrestricted funds		12,243,267		12,146,778	
Revaluation reserve		8,655,710		-	
			20,898,977		12,146,778
			20,898,977		12,146,778

The financial statements were approved by the Trustees on 30 November 2023

Mr K Hussain
Trustee

Mr L Hussain
Trustee

Company registration number 07614419

1 Accounting policies

Charity information

Jamiyat Tabligh-Ul-Islam is a private company limited by guarantee incorporated in England and Wales. The registered office is 68-69 Southfield Square, Bradford, West Yorkshire, BD8 7SN.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charitable company's [governing document], the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charitable company is a Public Benefit Entity as defined by FRS 102.

The charitable company has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charitable company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charitable company has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charitable company.

1.4 Incoming resources

Income is recognised when the charitable company is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charitable company has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charitable company has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies **(Continued)**

1.5 Resources expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

Resources expended are recognised in the period in which they are incurred. Resources expended are allocated to the particular activity where the cost relates directly to that activity. Overhead expenditure has been allocated between the cost centres of resources expended in accordance with the usage of the assets or the benefit of the expenditure concerned.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost or valuation and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	2% straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Impairment of fixed assets

At each reporting end date, the charitable company reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

1 Accounting policies **(Continued)**

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Bank loans are recorded at proceeds received, plus interest due less repayments made.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charitable company's contractual obligations expire or are discharged or cancelled.

1.9 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charitable company is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the charitable company's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Donations and gifts	1,339,699	1,265,905
Property donations	-	3,775,000

In the year ended 31 March 2021 £nil of donations and gifts were restricted (2020: £nil).

4 Raising funds

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Fundraising and publicity		
Advertising	-	540
Raising funds costs	1,128	1,176
Fundraising and publicity	1,128	1,716
	1,128	1,716

5 Charitable activities

	Charitable Expenditure Heading 1 2023 £	Charitable Expenditure Heading 1 2022 £
Staff costs	347,934	338,820
Depreciation and impairment	357,627	-
Building costs	196,423	127,931
Repairs and maintenance	200,725	131,066
Interest payable	14,180	10,314
Bank charges	6,751	5,879
Printing and stationery	3,737	794
	1,127,377	614,804
	1,127,377	614,804

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charitable company during the year.

7 Employees

The average monthly number of employees during the year was:

2023 Number	2022 Number
34	32

7 Employees (Continued)

Employment costs	2023 £	2022 £
Wages and salaries	347,934	338,820

There were no employees whose annual remuneration was more than £60,000.

8 Other expenses

	Unrestricted funds 2023	Unrestricted funds 2022 £
Office expenses	99,274	21,851
Accountancy fees	3,713	2,976
Legal and professional fees	11,718	34,693
	114,705	59,520

9 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxationof Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

10 Tangible fixed assets

	Freehold land and buildings £
Cost	
At 1 April 2022	10,941,774
Additions	53,878
Revaluation	8,655,710
At 31 March 2023	19,651,362
Depreciation and impairment	
Depreciation charged in the year	357,627
At 31 March 2023	357,627
Carrying amount	
At 31 March 2023	19,293,735
At 31 March 2022	10,941,774

10 Tangible fixed assets **(Continued)**

At the year end the Charitable Company asked GerwynBryan to perform a professional valuation of all Freehold Property held. The historical cost of these properties was £5,128,244.

11 Loans and overdrafts

	2023	2022
	£	£
Bank loans	254,044	362,592
Payable within one year	254,044	362,592

12 Creditors: amounts falling due within one year

	Notes	2023	2022
		£	£
Bank loans	11	254,044	362,592
Other creditors		102,000	129,368
Accruals and deferred income		7,260	6,600
		363,304	498,560

13 Analysis of net assets between funds

	Unrestricted funds 2023	Unrestricted funds 2022
	£	£
Fund balances at 31 March 2023 are represented by:		
Tangible assets	19,293,735	10,941,774
Current assets/(liabilities)	1,605,242	1,205,004
	20,898,977	12,146,778

14 Related party transactions

Mr Liaqat Hussain (Trustee)
Included within other creditors is a secured loan from Mr Liaqat Hussain to the charity. The loan is repayable on demand and interest free. The amount due to Mr Liaqat Hussain at 31 March 2022 is £15,000 (2021: £30,000).

JAMIYAT TABLIGH-UL-ISLAM

England & Wales - Charity number 1160366

Accounts

Charity Registration No. 1160366

Company Registration No. 07614419 (England and Wales)

JAMIYAT TABLIGH-UL-ISLAM

(A company limited by guarantee)

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

JAMIYAT TABLIGH-UL-ISLAM

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr K Hussain Mr L Hussain Mr M Hussain Mr S A S Sharafat Nushahi
Secretary	Mr L Hussain
Charity number	1160366
Company number	07614419
Registered office	68-69 Southfield Square Bradford West Yorkshire BD8 7SN
Auditor	Henton & Co LLP Northgate 118 North Street Leeds West Yorkshire LS2 7PN
Bankers	Lloyds Bank 45 Hustlergate Bradford West Yorkshire BD1 1NT

JAMIYAT TABLIGH-UL-ISLAM

CONTENTS

	Page
Trustee's report	1 - 8
Independent auditor's report	9 - 11
Statement of financial activities	12
Balance sheet	13
Notes to the financial statements	14 - 20

JAMIYAT TABLIGH-UL-ISLAM

TRUSTEE'S REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their annual report and financial statements for the year ended 31 March 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charitable company's governing documents, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

Aims and Purposes and History

Jamiyat Tabligh-ul-Islam was set up in the 1960s to provide religious and pastoral support to the Muslim community under the guidance of Hazrat Pir Syed Mahroof Hussain Shah Naushahi.

The Charity represents the Sunni, Barailvi, and Sufi traditions of Islam as espoused by Imam Ahmed Raza Qadiri and Sufi teachers, renowned for their vision of Islam.

The focus of Jamiyat is advancing Islam by way of establishing Mosques, religious education centres, celebrating respect and tolerance, peaceful co-existence.

Over the years the organisation has adapted to the evolving needs of the Muslim community and today it is a network of 18 mosques and Madrassahs in the Bradford (West Yorkshire) area tending to the spiritual and Islamic cultural needs of Bradford's growing Muslim population.

Objectives and Activities

Following are the broad objectives of Jamiyat Tabligh-ul-Islam:

- Provide services and support to the Muslim community to allow them to practice their religion.
- Advance understanding of the Islamic faith
- Promote cohesion within the Muslim community and between the Muslim community and wider society.
- Provide/Promote for any other purpose that is charitable under the laws of England and Wales.

Jamiyat Tabligh-ul-Islam mosques and madrassahs across the Bradford region provide 5-time daily communal prayer facilities, supplementary religious education for children, and various Islamic services.

Jamiyat Tabligh-ul-Islam is committed to ensuring that the local community's Islamic traditions and rituals are accommodated and at the same time develop and shape the community, particularly the children, into responsible upstanding members of the wider community.

Jamiyat Tabligh-ul-Islam follows the traditions of the Holy Prophet, Muhammed Mustafa SAW, as espoused by Imam Ahmed Raza Qadiri and Sufi teachers, renowned for their vision of Islam.

Volunteers

All work done by Jamiyat Tabligh-ul-Islam is underpinned by a dedicated team of volunteers who ensure all facilities are maintained to a high standard and operations run smoothly. The management of Jamiyat Tabligh-ul-Islam would like to extend its sincerest thanks for their continuing efforts and pray Allah Almighty rewards them amply for their commitment and dedication.

Achievements and performance

In 1962, a year after he arrived in the UK, Syed Mahroof Hussain Shah set about establishing the charitable mission of Jamiyat Tabligh-ul-Islam. In the absence of any suitable space, Pir Sahib offered his own house to become a source of learning (and worship Ramadan and Eid). Pir Sahib worked night shifts in the local textile factories and would teach during the day and at weekends. Pir Sahib sustained this routine of working during the night and teaching through the day with minimal sleep for a period of 20+ years.

His service to the community is spread over six decades and has resulted in the development of hundreds of centres of teaching and worship throughout the UK and continental Europe. There have been over 20 projects in Bradford alone that have cost millions of pounds, prime example, is the beautifully designed Bradford Central Mosque. Pir Sahib is a scholar of significant repute and he is well-grounded in the knowledge of Islamic tradition and sciences and has proficiency in Urdu, Persian, and Classical Arabic languages. Sayed Mahroof Hussain Shah is from a noble family of Islamic scholars and learned people, many of whom were beacons of light and spirituality in their communities.

Due to lockdown rules during 2020-21, Jamiyat Tabligh-ul-Islam continued to provide the services its services restrictively which it has traditionally provided and for which it renowned - 5 daily prayers, weekly Jummah prayer, daily Islamic classes for children, nikah (Islamic marriage), Janazah (Islamic funeral prayer). Services in the month of Ramadan and on both Eid days in 2020 mosques were closed. Also the annual Milad procession march did not take place.

During the year Jamiyat Tabligh-ul-Islam acquired the former church building on Victor Road Bradford to provide extra facilities at the adjoining Mosque on Victor Street Bradford.

Assets

Over twenty title deeds of assets of Jamiyat Tabligh-ul-Islam (JTI) unincorporated association have so far been transferred to incorporated Jamiyat Tabligh-ul-Islam. Further applications of assets transfer are being lodged with the Land Registry.

International Service

Many centres have been developed by Jamiyat Tabligh-ul-Islam under the supervision and direction of Pir Sahib. Pir Sahib has been particularly passionate about alleviating poverty in his native Pakistan, offering children life chances and opportunities, especially those who are orphaned and come from a poor background the centres act as safe houses and schools for many of these children. Children and young people are given food, shelter and education.

Pandemic Challenge

The deadly COVID 19 virus arrived on UK shores in February 2020, bringing with it fresh and unprecedented challenges. It was immediately apparent the disease posed a particular menace to the elderly and those with serious and chronic ailments. Like most viruses, COVID 19 would spread quickly in dense gatherings of people. All in all, the mosques environment with its bedrock of elderly worshippers, typically with underlying medical conditions, praying side by side in congregation would provide fertile ground for the virus to wreak havoc. Clear, unequivocal action was required to prevent the disease exacting a heavy toll on our lines of worshippers. The management of Jamiyat Tabligh-ul-Islam engaged with its many partners (PHE, NHS, Bradford Council of mosques and others) to communicate a clear message to its worshippers and create a suitable physical mosque environment which would radically mitigate the risk of virus transmission. This early and decisive action by the JTI management team, with the blessing of Allah Almighty undoubtedly saved countless lives and we were spared the grim fate our brothers were forced to ensure in some other parts of the world.

Scholarship and Research

Passionate about education and sensitive to the real threat of extremist ideologies and their potential impact on the Muslim community, Pir Syed Mahroof Hussain Shah Naushahi through Jamiyat Tabligh-ul-Islam has supported many educational projects:

The Islamic Times (an English magazine) published for decades in collaboration with a Manchester/Stockport organisation.

Translation work of one of the greatest Indian scholars Ahmad Raza Khan Barailvi. This includes the Translation of The Holy Quran, some sixty books on various topics, and the publication of a new edition of Fatwa-e-Rizvia, a huge compendium of Islamic jurisprudence written by Imam Ahmad Raza al Barailvi.

The setting up and the stocking of classical Islamic libraries in the UK and abroad – ideal for research for UK Imams and students interested in Islamic sciences.

Promoting the development and teaching of Islamic citizenship education resources for the mosques and madrassahs.

International Service

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The centres act as safe houses and schools for many of these children. Children and young people are given food, shelter, and education.

Centres

Jamiyat Southfield Square - BD8 7SN

The foundations of Jamiyat charity were built around Southfield Square, Bradford BD8 7SN – this was the very first mosque and community Centre of the Sunni community in the UK. The U-shaped cobblestone road of Southfield Square is a constant reminder of the struggles and challenges of Jamiyat, as it endeavoured to serve the community in the difficult period of the 1960s and 70s.

Jamiyat Firizinghall - BD9 4HN

84 Beamsley Rd was purchased initially by Jamiyat to serve the Firizinghall area of Bradford. However, the residential property was unable to secure planning permission for conversion to a mosque and community facility and was subsequently sold to purchase 52-54 Aireville Road. This large building now serves the Firizinghall community area.

SERVICES OFFERED:

Congregational 5 times daily Prayers, Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Westgate, City Centre - BD1 3RU

Bradford Central Mosque, Westgate is considered to be the Crown Jewel of Jamiyat's UK charitable work.

The vision for developing a central mosque and community facility was first conceived in the early days of Jamiyat back in the early sixties. It was not until 1978 that the opportunity arose to purchase 1.7 acres of land in the BD1 area from Bradford Council. The project eventually took over £5 million to develop. The building designed by Neil Waghorn (late) received critical acclaim from architect magazines for its achievement to assimilate the building design seamlessly with the stone-built landscape of Bradford.

SERVICES OFFERED:

Congregational Prayers (both men and women), Education, Ramadan, Eid prayers, and Community Facilities and Projects. The purchase of a one-acre car park site adjacent to the Mosque has greatly improved the parking facilities for the mosque users.

FUTURE PLANS:
There are plans for further developments of community services and enhanced car parking facilities.
Donations and financial support will be required to sustain and enhance the building facilities and continue the good provision of services that are offered.

Jamiyat Victor Street - BD9 4RA

The building was first purchased in 1986 and converted into a mosque.

The mosque has undergone a series of changes under the stewardship and leadership of Khadim Hussain, the debt incurred on purchase was paid off before refurbishment of the main hall. The second floor was subsequently added to the building followed by excavation for basement and extension to all 3 levels of the building. The classrooms have been fully refurbished with desk, chairs, projectors, and interactive whiteboard.

SERVICES OFFERED:
Congregational Prayers (men and women), Education, Madrassah, Ramadan and Eid prayers, and Community facilities and projects, and Elderly Day Centre.

FUTURE PLANS:
The neighbouring former church building was acquired to convert it into a Community Centre for women. The estimated cost of acquisition and conversion is going to be well over one million pounds. Your donations and support will be most welcome to sustain and maintain the facilities and services of the mosque and centre.

Jamiyat Jesmond Ave - BD9 5DP

The building was first purchased in 1976. It is located in the centre of a large Muslim community.

SERVICES OFFERED:
Daily 5 times congregational prayers Education, Madrassah, Ramadan, and Eid prayers.

FUTURE PLANS:

Planning to acquire next door house to extend, estimated cost £150-200k.
Donations and support will be most welcome to sustain and maintain the building facilities and continue the good work that has been carried on for so long.

Jamiyat Toller Lane - BD8 9HL

The building was first purchased in 1986, it was previously being used as a cinema and then a bingo hall.

KEY DEVELOPMENTS:

The mosque and centre has overcome many challenges before it becoming a key pillar in the community. Jamiyat Charity was struggling in the 1980s as many of its members had left to join Hanifa Association on Carlisle Rd with its Imam Allama Abul Mahmood Nishtar. During this period, the Toller Lane building was acquired and due to limited funds, a small room was converted into a prayer room with an adjoining wudu facility. Unfortunately, the building burnt down causing huge damage.

The community was struggling again to keep this project alive. Members worked to save the foyer of a fire-damaged building. Small areas of the building were refurbished again. With financial assistance from supporters of Jamiyat, the first floor was gradually opened.

The building was then extended, and new facilities have now been developed.

Jamiyat Toller Lane has offered one of the best Quran memorization courses – over fifty students have graduated in the Hifzul Quran – full memorization of the Quran by heart.

SERVICES OFFERED:

5 times daily Congregational Prayers (men and women), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects. The former petrol station site acquired last year near the mosque is being used for parking facilities.

Donations and support will be most welcome to sustain and maintain the building facilities and the good services the mosque and centre.

Jamiyat Thornton RD - BD8

An industrial building was purchased for £6k in the 1980s and converted into a religious and community centre after a series of refurbishment. Due to its small size, Jamiyat bought a nearby club building and converted it into a mosque. Jamiyat Thornton Road is currently being used as a teaching centre.

SERVICES OFFERED:

Education and Madrassah.

Jamiyat Hoxton Street - BD8 9NQ

A working men's club was purchased in 1998 and subsequently converted mosque. The mosque and centre have been extended with an additional floor. The whole internal structure has been rebuilt, refurbished, and newly decorated. Additional facilities have been created, for example, a dedicated area for women.

SERVICES OFFERED:

Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Northside Terrace - BD7 2QU

The former church building on Northside Terrace BD7 was purchased in 2002. There has been some substantial renovation work carried out recently.

SERVICES OFFERED:

Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Hilton RD - BD7 2ED

This is a purpose-built Mosque. The land was acquired from Bradford Council in 1994. The Mosque is in a populated area and had to undergo a series of extensions resulting in a two-story building with an adjoining educational centre.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers and Community Facilities and Projects.

Jamiyat Burnett Place - BD5 9LX

The building consists of two terrace houses which were first purchased in the 1980s and then converted into a single large building.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Ryan Street - BD5 7AP

Two adjoining houses were first purchased in 1981 and converted into a larger building.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Coventry Street - BD4 7HX

A former co-op building was purchased in 1999. All funds for the purchase were raised by Mian Muhammad Gulzar Naushahi. The building has been converted into a mosque and community facility.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Browning Street - BD3 9DX

The building was purchased in 1971. The Mosque is in a populated area.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Barkerend - BD3 9AP

Jamiyat Barkerend Rd is one of the largest mosques in Bradford. Previously the building used to be a cinema.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Friday, and Eid prayers.

Jamiyat - Haworth RD, BD9 6LL

The building is a former nursing home situated on one-acre land. The building was converted to prayer halls with related facilities.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat - Allerton BD15 7NQ

The premises are in a predominantly residential area in the suburb of Allerton adjacent to Lay Top School and St Matthews Primary School is opposite. The premises are a single-story purpose-built educational facility. The total site area is approximately 0.47 acres. The ground floor area is about 142 Sq. meters. Once acquired, the building was refurbished and made into an open hall for worship and teaching facilities.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects. Donations to maintain the facilities and services will be kindly appreciated.

Financial review

It is the policy of the charitable company that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to three month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charitable company's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charitable company is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charitable company is a company limited by guarantee.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Mr K Hussain
Mr L Hussain
Mr M Hussain
Mr S A S Sharafat Nushahi

Employee involvement

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the charitable company continues and that the appropriate training is arranged. It is the policy of the charitable company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

Disabled persons

The charitable company's policy is to consult and discuss with employees, through unions, staff councils and at meetings, matters likely to affect employees' interests.

Information of matters of concern to employees is given through information bulletins and reports which seek to achieve a common awareness on the part of all employees of the financial and economic factors affecting the group's performance.

Statement of trustee's responsibilities

The trustees, who are also the directors of Jamiyat Tabligh-Ul-Islam for the purpose of company law, are responsible for preparing the Trustee's Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and 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.

Auditor

In accordance with the company's articles, a resolution proposing that Henton & Co LLP be reappointed as auditor of the company will be put at a General Meeting.

Disclosure of information to auditor

Each of the trustees has confirmed that there is no information of which they are aware which is relevant to the audit, but of which the auditor is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and to establish that the auditor is aware of such information.

The trustee's report was approved by the Board of Trustees.

Mr K Hussain
Trustee
Dated: 25 January 2023

Mr L Hussain
Trustee
Dated:25 January 2023

JAMIYAT TABLIGH-UL-ISLAM

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF JAMIYAT TABLIGH-UL-ISLAM

Opinion

We have audited the financial statements of Jamiyat Tabligh-Ul-Islam (the 'charitable company') for the year ended 31 March 2022 which comprise the statement of financial activities, the balance sheet and notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2022 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the financial statements* section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustee's use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The other information comprises the information included in the annual report other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of our audit:

- the information given in the trustee's report for the financial year for which the financial statements are prepared, which includes the directors' report prepared for the purposes of company law, is consistent with the financial statements; and
- the directors' report included within the trustee's report has been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the directors' report included within the trustee's report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the trustees were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemptions in preparing the trustee's report and from the requirement to prepare a strategic report.

Responsibilities of trustees

As explained more fully in the statement of trustee's responsibilities, the trustees, who are also the directors of the charitable company for the purpose of company law, are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud, is detailed below.

- Reviewed the nature of the industry and sector, the control environment and business performance for the year.
- Identifying the laws and regulations the company operates within and enquiring with management if they are aware of any non compliance issues.
- Discussed how and where fraud may occur with all members of the audit engagement team.
- In line with all audits under ISAs (UK) we were required to perform tests to respond to the risk of management override. We tested the appropriateness of journal entries, evaluated the judgements made for accounting estimates to assess if any bias, and assessed the rationale behind any significant or unusual transactions.

A further description of our responsibilities is available on the Financial Reporting Council's website at: https://www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

INDEPENDENT AUDITOR'S REPORT (CONTINUED)
TO THE MEMBERS OF JAMIYAT TABLIGH-UL-ISLAM

Other matters which we are required to address

The comparative figures for Jamiyat Tabligh-Ul-Islam have not been audited as the Charitable Company qualified for small companies audit exemption.

Use of our report

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Henton + Co LLP

Chris Howitt (Senior Statutory Auditor)
for and on behalf of Henton & Co LLP

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Chartered Accountants
Statutory Auditor

Northgate
118 North Street
Leeds
West Yorkshire
LS2 7PN

JAMIYAT TABLIGH-UL-ISLAM

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2022

	Notes	Unrestricted funds 2022 £	Unrestricted funds 2021 £
Income from:			
Donations and legacies	3	5,040,905	6,629,566
Expenditure on:			
Raising funds	4	1,716	1,092
Charitable activities	5	614,804	578,928
Other	8	59,520	47,465
Total expenditure		676,040	627,485
Net income for the year/ Net movement in funds		4,364,865	6,002,081
Fund balances at 1 April 2021		7,781,913	1,779,839
Fund balances at 31 March 2022		12,146,778	7,781,920

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

JAMIYAT TABLIGH-UL-ISLAM

BALANCE SHEET

AS AT 31 MARCH 2022

	Notes	2022		2021	
		£	£	£	£
Fixed assets					
Tangible assets	9		10,941,774		7,146,144
Current assets					
Cash at bank and in hand		1,703,564		1,252,382	
Creditors: amounts falling due within one year	11	(498,560)		(241,038)	
Net current assets			1,205,004		1,011,344
Total assets less current liabilities			12,146,778		8,157,488
Creditors: amounts falling due after more than one year	12		-		(375,568)
Net assets			12,146,778		7,781,920
Income funds					
Unrestricted funds			12,146,778		7,781,920
			12,146,778		7,781,920

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on 25 January 2023

Mr K Hussain
Trustee

Mr L Hussain
Trustee

Company registration number 07614419

1 Accounting policies

Charity information

Jamiyat Tabligh-Ul-Islam is a private company limited by guarantee incorporated in England and Wales. The registered office is 68-69 Southfield Square, Bradford, West Yorkshire, BD8 7SN.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charitable company's [governing document], the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charitable company is a Public Benefit Entity as defined by FRS 102.

The charitable company has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charitable company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charitable company has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charitable company.

1.4 Incoming resources

Income is recognised when the charitable company is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charitable company has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charitable company has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies **(Continued)**

1.5 Resources expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

Resources expended are recognised in the period in which they are incurred. Resources expended are allocated to the particular activity where the cost relates directly to that activity. Overhead expenditure has been allocated between the cost centres of resources expended in accordance with the usage of the assets or the benefit of the expenditure concerned.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost or valuation and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	No depreciation

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Impairment of fixed assets

At each reporting end date, the charitable company reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

1 **Accounting policies** **(Continued)**

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Bank loans are recorded at proceeds received, plus interest due less repayments made.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charitable company's contractual obligations expire or are discharged or cancelled.

1.9 **Employee benefits**

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charitable company is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 **Critical accounting estimates and judgements**

In the application of the charitable company's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 **Donations and legacies**

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Donations and gifts	1,265,905	944,566
Property donations	3,775,000	5,685,000

In the year ended 31 March 2021 £nil of donations and gifts were restricted (2020: £nil).

4 Raising funds

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Fundraising and publicity		
Advertising	540	-
Raising funds costs	1,176	1,092
Fundraising and publicity	1,716	1,092
	1,716	1,092

5 Charitable activities

	2022	**2021**
	£	**£**
Staff costs	338,820	316,250
Impairment	-	97,100
Establishment costs	127,931	111,635
Repairs and maintenance	131,066	45,914
Interest payable	10,314	12,234
Bank charges	5,879	(4,205)
Charitable expenditure heading 10	794	-
	614,804	578,928
	614,804	578,928

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charitable company during the year.

7 Employees

Number of employees

The average monthly number of employees during the year was:

	2022 Number	2021 Number
	-	30

Employment costs	2022 £	2021 £
Wages and salaries	338,820	316,250

There were no employees whose annual remuneration was £60,000 or more.

8 Other expenses

	Unrestricted funds 2022	Unrestricted funds 2021 £
Office expenses	21,851	3,485
Accountancy fees	2,976	10,364
Legal and professional fees	34,693	20,737
Establishment	-	2,079
Audit fees	-	10,800
	59,520	47,465

9 Tangible fixed assets

	Freehold land and buildings
	£
Cost or valuation	
At 1 April 2021	7,146,144
Additions	3,795,630
At 31 March 2022	10,941,774
Carrying amount	
At 31 March 2022	10,941,774
At 31 March 2021	7,146,144

Reclassification of land and buildings in the year relates to an asset which was double counted in the prior year.

At the year end the Charitable Company asked Mark Brearley & Company to perform a professional valuation of all Freehold Property held. The historical cost of these properties was £5,128,244.

10 Loans and overdrafts

	2022	2021
	£	£
Bank loans	362,592	444,207
Payable within one year	362,592	68,639
Payable after one year	-	375,568

11 Creditors: amounts falling due within one year

	Notes	2022	2021
		£	£
Bank loans	10	362,592	68,639
Trade creditors		-	6,600
Other creditors		129,368	154,999
Accruals and deferred income		6,600	10,800
		498,560	241,038

12 Creditors: amounts falling due after more than one year

	Notes	2022	2021
		£	£
Bank loans	10	-	375,568

13 Analysis of net assets between funds

	Unrestricted funds 2022	Unrestricted funds 2021
	£	£
Fund balances at 31 March 2022 are represented by:		
Tangible assets	10,941,774	7,146,144
Current assets/(liabilities)	1,205,004	1,011,344
Long term liabilities	-	(375,568)
	12,146,778	7,781,920

14 Related party transactions

Mr Liaqat Hussain (Trustee)
Included within other creditors is a secured loan from Mr Liaqat Hussain to the charity. The loan is repayable on demand and interest free. The amount due to Mr Liaqat Hussain at 31 March 2022 is £15,000 (2021: £30,000).

JAMIYAT TABLIGH-UL-ISLAM

England & Wales - Charity number 1160366

Accounts

Charity Registration No. 1160366

Company Registration No. 07614419 (England and Wales)

JAMIYAT TABLIGH-UL-ISLAM

(A company limited by guarantee)

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

JAMIYAT TABLIGH-UL-ISLAM

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr K Hussain Mr L Hussain Mr M Hussain Mr K Ur Rehman Mr S A S Sharafat Nushahi
Secretary	Mr L Hussain
Charity number	1160366
Company number	07614419
Registered office	68-69 Southfield Square Bradford West Yorkshire BD8 7SN
Auditor	Henton & Co LLP Northgate 118 North Street Leeds West Yorkshire LS2 7PN
Bankers	Lloyds Bank 45 Hustlergate Bradford West Yorkshire BD1 1NT

JAMIYAT TABLIGH-UL-ISLAM

CONTENTS

	Page
Trustee's report	1 - 8
Independent auditor's report	9 - 11
Statement of financial activities	12
Balance sheet	13
Notes to the financial statements	14 - 20

JAMIYAT TABLIGH-UL-ISLAM

TRUSTEE'S REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their annual report and financial statements for the year ended 31 March 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charitable company's governing documents, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

Aims and Purposes and History

Jamiyat Tabligh-ul-Islam was set up in the 1960s to provide religious and pastoral support to the Muslim community under the guidance of Hazrat Pir Syed Mahroof Hussain Shah Naushahi.

The Charity represents the Sunni, Barailvi, and Sufi traditions of Islam as espoused by Imam Ahmed Raza Qadiri and Sufi teachers, renowned for their vision of Islam.

The focus of Jamiyat is advancing Islam by way of establishing Mosques, religious education centres, celebrating respect and tolerance, peaceful co-existence.

Over the years the organisation has adapted to the evolving needs of the Muslim community and today it is a network of 18 mosques and Madrassahs in the Bradford (West Yorkshire) area tending to the spiritual and Islamic cultural needs of Bradford's growing Muslim population.

Objectives and Activities

Following are the broad objectives of Jamiyat Tabligh-ul-Islam:

- Provide services and support to the Muslim community to allow them to practice their religion.
- Advance understanding of the Islamic faith
- Promote cohesion within the Muslim community and between the Muslim community and wider society.
- Provide/Promote for any other purpose that is charitable under the laws of England and Wales.

Jamiyat Tabligh-ul-Islam mosques and madrassahs across the Bradford region provide 5-time daily communal prayer facilities, supplementary religious education for children, and various Islamic services.

Jamiyat Tabligh-ul-Islam is committed to ensuring that the local community's Islamic traditions and rituals are accommodated and at the same time develop and shape the community, particularly the children, into responsible upstanding members of the wider community.

Jamiyat Tabligh-ul-Islam follows the traditions of the Holy Prophet, Muhammed Mustafa SAW, as espoused by Imam Ahmed Raza Qadiri and Sufi teachers, renowned for their vision of Islam.

Volunteers

All work done by Jamiyat Tabligh-ul-Islam is underpinned by a dedicated team of volunteers who ensure all facilities are maintained to a high standard and operations run smoothly. The management of Jamiyat Tabligh-ul-Islam would like to extend its sincerest thanks for their continuing efforts and pray Allah Almighty rewards them amply for their commitment and dedication.

Achievements and performance

In 1962, a year after he arrived in the UK, Syed Mahroof Hussain Shah set about establishing the charitable mission of Jamiyat Tabligh-ul-Islam. In the absence of any suitable space, Pir Sahib offered his own house to become a source of learning (and worship Ramadan and Eid). Pir Sahib worked night shifts in the local textile factories and would teach during the day and at weekends. Pir Sahib sustained this routine of working during the night and teaching through the day with minimal sleep for a period of 20+ years.

His service to the community is spread over six decades and has resulted in the development of hundreds of centres of teaching and worship throughout the UK and continental Europe. There have been over 20 projects in Bradford alone that have cost millions of pounds, prime example, is the beautifully designed Bradford Central Mosque. Pir Sahib is a scholar of significant repute and he is well-grounded in the knowledge of Islamic tradition and sciences and has proficiency in Urdu, Persian, and Classical Arabic languages. Sayed Mahroof Hussain Shah is from a noble family of Islamic scholars and learned people, many of whom were beacons of light and spirituality in their communities.

Due to lockdown rules during 2020-21, Jamiyat Tabligh-ul-Islam continued to provide the services its services restrictively which it has traditionally provided and for which it renowned - 5 daily prayers, weekly Jummah prayer, daily Islamic classes for children, nikah (Islamic marriage), Janazah (Islamic funeral prayer). Services in the month of Ramadan and on both Eid days in 2020 mosques were closed. Also the annual Milad procession march did not take place.

During the year Jamiyat Tabligh-ul-Islam acquired the former church building on Victor Road Bradford to provide extra facilities at the adjoining Mosque on Victor Street Bradford.

Assets

Over twenty title deeds of assets of Jamiyat Tabligh-ul-Islam (JTI) unincorporated association have so far been transferred to incorporated Jamiyat Tabligh-ul-Islam. Further applications of assets transfer are being lodged with the Land Registry.

International Service

Many centres have been developed by Jamiyat Tabligh-ul-Islam under the supervision and direction of Pir Sahib. Pir Sahib has been particularly passionate about alleviating poverty in his native Pakistan, offering children life chances and opportunities, especially those who are orphaned and come from a poor background the centres act as safe houses and schools for many of these children. Children and young people are given food, shelter and education.

Pandemic Challenge

The deadly COVID 19 virus arrived on UK shores in February 2020, bringing with it fresh and unprecedented challenges. It was immediately apparent the disease posed a particular menace to the elderly and those with serious and chronic ailments. Like most viruses, COVID 19 would spread quickly in dense gatherings of people. All in all, the mosques environment with its bedrock of elderly worshippers, typically with underlying medical conditions, praying side by side in congregation would provide fertile ground for the virus to wreak havoc. Clear, unequivocal action was required to prevent the disease exacting a heavy toll on our lines of worshippers. The management of Jamiyat Tabligh-ul-Islam engaged with its many partners (PHE, NHS, Bradford Council of mosques and others) to communicate a clear message to its worshippers and create a suitable physical mosque environment which would radically mitigate the risk of virus transmission. This early and decisive action by the JTI management team, with the blessing of Allah Almighty undoubtedly saved countless lives and we were spared the grim fate our brothers were forced to ensure in some other parts of the world.

Scholarship and Research

Passionate about education and sensitive to the real threat of extremist ideologies and their potential impact on the Muslim community, Pir Syed Mahroof Hussain Shah Naushahi through Jamiyat Tabligh-ul-Islam has supported many educational projects:

The Islamic Times (an English magazine) published for decades in collaboration with a Manchester/Stockport organisation.

Translation work of one of the greatest Indian scholars Ahmad Raza Khan Barailvi. This includes the Translation of The Holy Quran, some sixty books on various topics, and the publication of a new edition of Fatwa-e-Rizvia, a huge compendium of Islamic jurisprudence written by Imam Ahmad Raza al Barailvi.

The setting up and the stocking of classical Islamic libraries in the UK and abroad – ideal for research for UK Imams and students interested in Islamic sciences.

Promoting the development and teaching of Islamic citizenship education resources for the mosques and madrassahs.

International Service

Many centres have been developed by Jamiyat Tabligh-ul-Islam under the supervision and direction of Pir Sahib. Pir Sahib has been particularly passionate about alleviating poverty in his native Pakistan, offering children life chances and opportunities, especially those who are orphaned and come from a poor background.

The centres act as safe houses and schools for many of these children. Children and young people are given food, shelter, and education.

Centres

Jamiyat Southfield Square - BD8 7SN

The foundations of Jamiyat charity were built around Southfield Square, Bradford BD8 7SN – this was the very first mosque and community Centre of the Sunni community in the UK. The U-shaped cobblestone road of Southfield Square is a constant reminder of the struggles and challenges of Jamiyat, as it endeavoured to serve the community in the difficult period of the 1960s and 70s.

Jamiyat Firizinghall - BD9 4HN

84 Beamsley Rd was purchased initially by Jamiyat to serve the Firizinghall area of Bradford. However, the residential property was unable to secure planning permission for conversion to a mosque and community facility and was subsequently sold to purchase 52-54 Aireville Road. This large building now serves the Firizinghall community area.

SERVICES OFFERED:

Congregational 5 times daily Prayers, Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Westgate, City Centre - BD1 3RU
Bradford Central Mosque, Westgate is considered to be the Crown Jewel of Jamiyat's UK charitable work.

The vision for developing a central mosque and community facility was first conceived in the early days of Jamiyat back in the early sixties. It was not until 1978 that the opportunity arose to purchase 1.7 acres of land in the BD1 area from Bradford Council. The project eventually took over £5 million to develop. The building designed by Neil Waghorn (late) received critical acclaim from architect magazines for its achievement to assimilate the building design seamlessly with the stone-built landscape of Bradford.

SERVICES OFFERED:

Congregational Prayers (both men and women), Education, Ramadan, Eid prayers, and Community Facilities and Projects. The purchase of a one-acre car park site adjacent to the Mosque has greatly improved the parking facilities for the mosque users.

FUTURE PLANS:
There are plans for further developments of community services and enhanced car parking facilities.
Donations and financial support will be required to sustain and enhance the building facilities and continue the good provision of services that are offered.

Jamiyat Victor Street - BD9 4RA
The building was first purchased in 1986 and converted into a mosque.

The mosque has undergone a series of changes under the stewardship and leadership of Khadim Hussain, the debt incurred on purchase was paid off before refurbishment of the main hall. The second floor was subsequently added to the building followed by excavation for basement and extension to all 3 levels of the building. The classrooms have been fully refurbished with desk, chairs, projectors, and interactive whiteboard.

SERVICES OFFERED:
Congregational Prayers (men and women), Education, Madrassah, Ramadan and Eid prayers, and Community facilities and projects, and Elderly Day Centre.

FUTURE PLANS:
The neighbouring former church building was acquired to convert it into a Community Centre for women. The estimated cost of acquisition and conversion is going to be well over one million pounds. Your donations and support will be most welcome to sustain and maintain the facilities and services of the mosque and centre.

Jamiyat Jesmond Ave - BD9 5DP
The building was first purchased in 1976. It is located in the centre of a large Muslim community.

SERVICES OFFERED:
Daily 5 times congregational prayers Education, Madrassah, Ramadan, and Eid prayers.

FUTURE PLANS:

Planning to acquire next door house to extend, estimated cost £150-200k.
Donations and support will be most welcome to sustain and maintain the building facilities and continue the good work that has been carried on for so long.

Jamiyat Toller Lane - BD8 9HL
The building was first purchased in 1986, it was previously being used as a cinema and then a bingo hall.

KEY DEVELOPMENTS:
The mosque and centre has overcome many challenges before it becoming a key pillar in the community. Jamiyat Charity was struggling in the 1980s as many of its members had left to join Hanifa Association on Carlisle Rd with its Imam Allama Abul Mahmood Nishtar. During this period, the Toller Lane building was acquired and due to limited funds, a small room was converted into a prayer room with an adjoining wudu facility. Unfortunately, the building burnt down causing huge damage.

The community was struggling again to keep this project alive. Members worked to save the foyer of a fire-damaged building. Small areas of the building were refurbished again. With financial assistance from supporters of Jamiyat, the first floor was gradually opened.

The building was then extended, and new facilities have now been developed.

Jamiyat Toller Lane has offered one of the best Quran memorization courses – over fifty students have graduated in the Hifzul Quran – full memorization of the Quran by heart.

SERVICES OFFERED:
5 times daily Congregational Prayers (men and women), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects. The former petrol station site acquired last year near the mosque is being used for parking facilities.

Donations and support will be most welcome to sustain and maintain the building facilities and the good services the mosque and centre.

Jamiyat Thornton RD - BD8
An industrial building was purchased for £6k in the 1980s and converted into a religious and community centre after a series of refurbishment. Due to its small size, Jamiyat bought a nearby club building and converted it into a mosque. Jamiyat Thornton Road is currently being used as a teaching centre.

SERVICES OFFERED:
Education and Madrassah.

Jamiyat Hoxton Street - BD8 9NQ
A working men's club was purchased in 1998 and subsequently converted mosque. The mosque and centre have been extended with an additional floor. The whole internal structure has been rebuilt, refurbished, and newly decorated. Additional facilities have been created, for example, a dedicated area for women.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Northside Terrace - BD7 2QU
The former church building on Northside Terrace BD7 was purchased in 2002. There has been some substantial renovation work carried out recently.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Hilton RD - BD7 2ED
This is a purpose-built Mosque. The land was acquired from Bradford Council in 1994. The Mosque is in a populated area and had to undergo a series of extensions resulting in a two-story building with an adjoining educational centre.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers and Community Facilities and Projects.

Jamiyat Burnett Place - BD5 9LX
The building consists of two terrace houses which were first purchased in the 1980s and then converted into a single large building.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Ryan Street - BD5 7AP
Two adjoining houses were first purchased in 1981 and converted into a larger building.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Coventry Street - BD4 7HX
A former co-op building was purchased in 1999. All funds for the purchase were raised by Mian Muhammad Gulzar Naushahi. The building has been converted into a mosque and community facility.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Browning Street - BD3 9DX
The building was purchased in 1971. The Mosque is in a populated area.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat Barkerend - BD3 9AP
Jamiyat Barkerend Rd is one of the largest mosques in Bradford. Previously the building used to be a cinema.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Friday, and Eid prayers.

Jamiyat - Haworth RD, BD9 6LL
The building is a former nursing home situated on one-acre land. The building was converted to prayer halls with related facilities.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects.

Jamiyat - Allerton BD15 7NQ
The premises are in a predominantly residential area in the suburb of Allerton adjacent to Lay Top School and St Matthews Primary School is opposite. The premises are a single-story purpose-built educational facility. The total site area is approximately 0.47 acres. The ground floor area is about 142 Sq. meters. Once acquired, the building was refurbished and made into an open hall for worship and teaching facilities.

SERVICES OFFERED:
Congregational Prayers (all 5), Education, Madrassah, Ramadan and Eid prayers, and Community Facilities and Projects. Donations to maintain the facilities and services will be kindly appreciated.

Financial review
It is the policy of the charitable company that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to three month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charitable company's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charitable company is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management
The charitable company is a company limited by guarantee.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:
Mr K Hussain
Mr L Hussain
Mr M Hussain
Mr Z Ali Karim (Resigned 31 December 2020)
Mr K Ur Rehman
Mr S A S Sharafat Nushahi

Employee involvement
Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the charitable company continues and that the appropriate training is arranged. It is the policy of the charitable company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

Disabled persons
The charitable company's policy is to consult and discuss with employees, through unions, staff councils and at meetings, matters likely to affect employees' interests.

Information of matters of concern to employees is given through information bulletins and reports which seek to achieve a common awareness on the part of all employees of the financial and economic factors affecting the group's performance.

Statement of trustee's responsibilities

The trustees, who are also the directors of Jamiyat Tabligh-Ul-Islam for the purpose of company law, are responsible for preparing the Trustee's Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and 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.

Auditor

In accordance with the company's articles, a resolution proposing that Henton & Co LLP be reappointed as auditor of the company will be put at a General Meeting.

Disclosure of information to auditor

Each of the trustees has confirmed that there is no information of which they are aware which is relevant to the audit, but of which the auditor is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and to establish that the auditor is aware of such information.

The trustee's report was approved by the Board of Trustees.

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Mr K Hussain
Trustee
Dated: 24/1/2022

.....

Mr L Hussain
Trustee
Dated: 24/1/2022

JAMIYAT TABLIGH-UL-ISLAM

INDEPENDENT AUDITOR'S REPORT

TO THE TRUSTEES OF JAMIYAT TABLIGH-UL-ISLAM

Opinion

We have audited the financial statements of Jamiyat Tabligh-Ul-Islam (the 'charitable company') for the year ended 31 March 2021 which comprise the statement of financial activities, the balance sheet and the notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2021 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the financial statements* section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustee's use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The other information comprises the information included in the annual report other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of our audit:

- the information given in the trustee's report, which includes the directors' report prepared for the purposes of company law, for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the directors' report included within the trustee's report has been prepared in accordance with applicable legal requirements.

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the directors' report included within the trustee's report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made.
- we have not received all the information and explanations we require for our audit; or
- the trustees were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemptions in preparing the trustee's report and from the requirement to prepare a strategic report.

Responsibilities of trustees

As explained more fully in the statement of trustee's responsibilities, the trustees, who are also the directors of the charitable company for the purpose of company law, are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud, is detailed below.

A further description of our responsibilities is available on the Financial Reporting Council's website at: https://www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

Other matters which we are required to address

The comparative figures for Jamiyat Tabligh-Ul-Islam have not been audited as the Charitable Company qualified for small companies audit exemption.

INDEPENDENT AUDITOR'S REPORT (CONTINUED)
TO THE TRUSTEES OF JAMIYAT TABLIGH-UL-ISLAM

Use of our report

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Chris Howitt (Senior Statutory Auditor)
for and on behalf of Henton & Co LLP

25/1/22

Chartered Accountants
Statutory Auditor

Northgate
118 North Street
Leeds
West Yorkshire
LS2 7PN

JAMIYAT TABLIGH-UL-ISLAM

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

	Notes	Unrestricted funds 2021 £	Unaudited Total 2020 £
Income from:			
Donations and legacies	3	6,629,566	884,342
Expenditure on:			
Raising funds	4	1,092	2,129
Charitable activities	5	578,928	684,747
Other expenditure	8	47,465	629,429
Total resources expended		627,485	1,316,305
Net income/(expenditure) for the year/ Net movement in funds		6,002,081	(431,963)
Fund balances at 1 April 2020		1,779,839	2,211,802
Fund balances at 31 March 2021		7,781,920	1,779,839

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

JAMIYAT TABLIGH-UL-ISLAM

BALANCE SHEET

AS AT 31 MARCH 2021

	Notes	2021		2020 Unaudited	
		£	£	£	£
Fixed assets					
Tangible assets	9		7,146,144		1,503,129
Current assets					
Cash at bank and in hand		1,252,382		1,372,294	
Creditors: amounts falling due within one year	11	(241,038)		(485,733)	
Net current assets			1,011,344		886,561
Total assets less current liabilities			8,157,488		2,389,690
Creditors: amounts falling due after more than one year	12		(375,568)		(609,851)
Net assets			7,781,920		1,779,839
Income funds					
Unrestricted funds			7,781,920		1,779,839
			7,781,920		1,779,839

The financial statements were approved by the Trustees on 25/1/22

Mr K Hussain
Trustee

Mr L Hussain
Trustee

Company Registration No. 07614419

1 Accounting policies

Charity information

Jamiyat Tabligh-Ul-Islam is a private company limited by guarantee incorporated in England and Wales. The registered office is 68-69 Southfield Square, Bradford, West Yorkshire, BD8 7SN.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charitable company's [governing document], the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charitable company is a Public Benefit Entity as defined by FRS 102.

The charitable company has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charitable company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charitable company has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charitable company.

1.4 Incoming resources

Income is recognised when the charitable company is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charitable company has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charitable company has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

(Continued)

1 Accounting policies

1.5 Resources expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

Resources expended are recognised in the period in which they are incurred. Resources expended are allocated to the particular activity where the cost relates directly to that activity. Overhead expenditure has been allocated between the cost centres of resources expended in accordance with the usage of the assets or the benefit of the expenditure concerned.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost or valuation and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	No depreciation

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Impairment of fixed assets

At each reporting end date, the charitable company reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

1 Accounting policies **(Continued)**

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Bank loans are recorded at proceeds received, plus interest due less repayments made.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charitable company's contractual obligations expire or are discharged or cancelled.

1.9 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charitable company is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the charitable company's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Unrestricted funds	Unrestricted funds
	2021	2020
	£	£
Donations and gifts	6,629,566	884,342

In the year ended 31 March 2021 £nil of donations and gifts were restricted (2020: £nil).

4 Raising funds

	Unrestricted funds 2021 £	Unrestricted funds 2020 £
Raising funds costs	1,092	2,129
	1,092	2,129

5 Charitable activities

	2021 £	2020 £
Staff costs	316,250	398,668
Impairment	97,100	-
Establishment costs	111,635	178,777
Repairs and maintenance	45,914	78,938
Interest payable	12,234	21,013
Bank charges	(4,205)	7,351
	578,928	684,747
	578,928	684,747

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charitable company during the year.

7 Employees

Number of employees

The average monthly number of employees during the year was:

	2021 Number	2020 Number
	30	43

Employment costs

	2021 £	2020 £
Wages and salaries	316,250	398,668

There were no employees whose annual remuneration was £60,000 or more.

8 Other expenses

	Unrestricted funds 2021	Unrestricted funds 2020 £
Net loss on disposal of tangible fixed assets	-	597,715
Office expenses	3,485	5,989
Accountancy fees	10,364	18,366
Legal and professional fees	20,737	2,863
Establishment	2,079	4,496
Audit fees	10,800	-
	47,465	629,429

9 Tangible fixed assets

	Freehold land and buildings £
Cost or valuation	
At 1 April 2020	1,503,129
Additions	5,995,115
Reclassification	(255,000)
At 31 March 2021	7,243,244
Depreciation and impairment	
Impairment losses	97,100
At 31 March 2021	97,100
Carrying amount	
At 31 March 2021	7,146,144
At 31 March 2020	1,503,129

Reclassification of land and buildings in the year relates to an asset which was double counted in the prior year.

At the year end the Charitable Company asked Mark Brearley & Company to perform a professional valuation of all Freehold Property held. The historical cost of these properties was £5,128,244.

10 Loans and overdrafts

	2021 £	2020 £
Bank loans	444,207	680,651
Payable within one year	68,639	70,800
Payable after one year	375,568	609,851

11 Creditors: amounts falling due within one year

	Notes	2021 £	2020 £
Bank loans	10	68,639	70,800
Deferred income	13	-	150,000
Trade creditors		6,600	6,060
Other creditors		154,999	251,913
Accruals and deferred income		10,800	6,960
		241,038	485,733

12 Creditors: amounts falling due after more than one year

	Notes	2021 £	2020 £
Bank loans	10	375,568	609,851

13 Deferred income

	2021 £	2020 £
Other deferred income	-	150,000

14 Analysis of net assets between funds

	Unrestricted funds 2021 £	Unrestricted funds 2020 £
Fund balances at 31 March 2021 are represented by:		
Tangible assets	7,146,144	1,503,129
Current assets/(liabilities)	1,011,344	886,561
Long term liabilities	(375,568)	(609,851)
	7,781,920	1,779,839

15 Related party transactions

Mr Liaqat Hussain (Trustee)
Included within other creditors is a secured loan from Mr Liaqat Hussain to the charity. The loan is repayable on demand and interest free. The amount due to Mr Liaqat Hussain at 31 March 2021 is £30,000 (2020: £56,000).