

# MOHADDIS E AZAM MISSION DEWSBURY

England & Wales · Charity number 1166212

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2016-03-24

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

## Contact

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**Address** Mohaddis E Azam Mission Dewsbury  
225C Ravenshouse Road  
Dewsbury  
West Yorkshire  
WF13 3QU

**Phone** 07859210060

**Email** [dewsburymam@gmail.com](mailto:dewsburymam@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ARE, FOR THE PUBLIC BENEFIT:THE OBJECTS AND AIMS OF THE CHARITY ARE BY SUCH MEANS THAT ARE CHARITABLE TO PROMOTE THE FAITH OF ISLAM BY: (I) THE ESTABLISHMENT OF A MOSQUE AND EDUCATIONAL CENTRE IN DEWSBURY AND ITS ENVIRONS AND THEIR MANAGEMENT;(II) THE PROPAGATION OF ISLAM ACCORDING TO THE QURAN THE SUNNAH AND HADITH; (III) THE ESTABLISHMENT OF CLASSES FOR THE RELIGIOUS EDUCATION OF CHILDREN; (IV) THE HOLDING OF RELIGIOUS FESTIVALS AND WORSHIP; (V) TO BUILD BRIDGES BETWEEN PEOPLE AND COMMUNITIES OF DIFFERENT ETHICAL AND RELIGIOUS BACKGROUNDS.

**Activities:** Offering a place of worship, where daily and Friday prayers are held. Also holding of religious festivals and other community gatherings.Quran Classes for children.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

- Kirklees

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£166,656	£173,380	-	-
2024-03-31	£137,766	£138,573	-	-
2023-03-31	£130,855	£118,263	-	-
2022-03-31	£160,476	£166,449	-	-
2021-03-31	£148,140	£195,682	-	-

## Trustees

Name	Role	Appointed
BASHIR UMARJI ALIBHAI HALALAT		2015-11-09
ELYAS AHMED YUSUF PATEL		2015-11-09
MAHMAUD ADAM UGRADAR		2015-11-09
MOHMED AFROZ IQBAL		2015-11-09
SIRAJ AHMED A VALLI		2015-11-09

**MOHADDIS E AZAM MISSION DEWSBURY**

England & Wales - Charity number 1166212

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# Accounts

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**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

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**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Basic information**

**Address**

225C Ravens House Road

Dewsbury

West Yorkshire

WF13 3QU

**Bank**

HSBC

Market place

Dewsbury

West Yorkshire

WF13 1DH

**Accountants**

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Charity registration number**

1166212

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	01	04	2024	<b>To</b>	31	03	2025

**Section A Reference and administration details**

**Charity name**

**Registered charity number (if any)**

**Charity's principal address**

225C Ravens House Road	
Dewsbury	
West Yorkshire	
Postcode	WF13 3QU

**Names of the charity trustees who manage the charity**

**Trustee name**

- 1 Mr Mohamed Afroz Iqbal
- 2 Mr Bashir Umarji Alibhai Halalat
- 3 Mr Elyas Ahmed Yusuf Patel
- 4 Mr Mahmaud Adam Ugradar
- 5 Mr Siraj Ahmed A Valli

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust deed dated 09/11/2015
How the charity is constituted (eg. trust, association, company)	Unincorporated Association – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	(1) There must be at least 3 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting.  (2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

**Section C Objectives and activities**

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

The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:  I. The establishment of a mosque and educational centre in Dewsbury and its environs and their management; II. The propagation of Islam according to the Quran, the Sunnah and Hadith; III. The establishment of classes for the religious education of children; IV. The holding of religious festivals and worship; V. To build bridges between people and communities of different ethical and religious backgrounds.
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**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

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

The charity:

- provides services;
- provides buildings/facilities/open space.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has been achieving its objectives set in the governing document. The charity offers classes at their mosque, holds religious festivals and gatherings, provides a space for worship and collects donations.

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Section E Financial review**

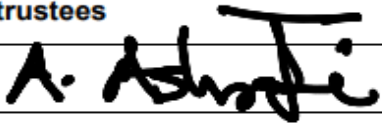
**Brief statement of the charity's policy on reserves**

The charity holds £10,000 in reserve in case for an emergency expense and to cover running costs of the charity.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohmed Afroz Ashrafi	

Position (eg Secretary, Chair, etc)	General Secretary	
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Date	10/11/2025
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**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Mohaddis E Azam Mission Dewsbury

**On accounts for the year  
ended**

31<sup>st</sup> March 2025

**Charity no**

1166212

**Set out on pages**

10 – 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

**Responsibilities and  
basis of report**

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

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

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

**Signed:**

A. Q. Khan.

**Date:**

18.11.2025

**Name:**

Abdul Qadeer Khan

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

FMAAT  
FCPA

**Address:**

Unit 27, Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

## Mohaddis E Azam Mission Dewsbury

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Mohaddis E Azam Mission Dewsbury

No  
1166212

#### Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.2024	To	Period end date 31.03.2025
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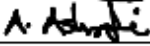
#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations <sup>1</sup>	56,061	-	-	56,061	36,269
Fees <sup>2</sup>	86,230	-	-	86,230	83,193
HMRC gift aid	-			-	2,900
Sales <sup>3</sup>	869			869	210
Rental income	10,396	-	-	10,396	15,194
<b>Sub total (Gross income for AR)</b>	<b>153,556</b>	<b>-</b>	<b>-</b>	<b>153,556</b>	<b>137,766</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loans (Qarz Hasana)	13,100	-	-	13,100	
<b>Sub total</b>	<b>13,100</b>	<b>-</b>	<b>-</b>	<b>13,100</b>	<b>-</b>
<b>Total receipts</b>	<b>166,656</b>	<b>-</b>	<b>-</b>	<b>166,656</b>	<b>137,766</b>
<b>A3 Payments</b>					
Accountancy fee	1,100	-	-	1,100	
Annual return	250			250	
Bank charges	123			123	125
Bills	1,840			1,840	4,520
Building work	6,950	-	-	6,950	230
Cleaning work				-	1,710
DBS checks				-	303
Gatherings and courses	4,339			4,339	430
Governance	335			335	
HMRC PAYE	1,511			1,511	1,917
Independent examination	600			600	
Insurance	1,299			1,299	576
License	100			100	200
Light and heat	3,508			3,508	2,539
Nazrana	3,530			3,530	4,677
Niyaz	1,710			1,710	970
Palestine project				-	4,929
Payroll charges	245			245	170
Printing and stationery	260			260	675
Professional fees				-	2,600
Repairs and renewals	226			226	1,358
Stationery	370			370	
Student expenses/events	2,856			2,856	
Subscriptions	143			143	6,675
Sundry expenses				-	25
Telephone	586			586	380
Wages and commissions	97,128			97,128	106,034
Water rates	5,420			5,420	1,365
<b>Sub total</b>	<b>134,430</b>	<b>-</b>	<b>-</b>	<b>134,430</b>	<b>138,573</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loans (Qarz Hasana) paid	38,950	-	-	38,950	56,000
<b>Sub total</b>	<b>38,950</b>	<b>-</b>	<b>-</b>	<b>38,950</b>	<b>56,000</b>
<b>Total payments</b>	<b>173,380</b>	<b>-</b>	<b>-</b>	<b>173,380</b>	<b>194,573</b>
<b>Net of receipts/(payments)</b>	<b>- 6,723</b>	<b>-</b>	<b>-</b>	<b>- 6,723</b>	<b>- 56,807</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>89,079</b>	<b>-</b>	<b>-</b>	<b>89,079</b>	<b>145,886</b>
<b>Cash funds this year end</b>	<b>82,355</b>	<b>-</b>	<b>-</b>	<b>82,355</b>	<b>89,079</b>

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	HSBC	76,227	-	-
	Cash	6,128	-	-
		-	-	-
	<b>Total cash funds</b>	<b>82,355</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Buildings	400,377	-	-
	Fixtures and equipment	16,626	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan payable	80,850		
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mohmed A Ashrafi		

## Mohaddis E Azam Mission Dewsbury

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025

#### Notes



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>Donations<sup>1</sup></b>					
General donations	5,618			5,618	5,705
Eid collections	9,877	-	-	9,877	826
Fidya & fitrana	1,320			1,320	25
Gaza food pack	1,451			1,451	
Iftaar pack	1,710			1,710	
Jummah collections	9,029			9,029	10,024
Lillah	21,949			21,949	17,510
Niyaz fund	25			25	872
Qadar project	3,072			3,072	
Sadaqah	65			65	435
Sumup	1,925			1,925	221
Zakat	20			20	650
<b>Total</b>	<b>56,061</b>	<b>-</b>	<b>-</b>	<b>56,061</b>	<b>36,269</b>
<b>Fees<sup>2</sup></b>					
Admission fees	1,032	-	-	1,032	202
Member fees	3,214	-	-	3,214	3,776
Student fees	81,985			81,985	79,216
<b>Total</b>	<b>86,230</b>	<b>-</b>	<b>-</b>	<b>86,230</b>	<b>83,193</b>
<b>Sales<sup>3</sup></b>					
Graduation project	485	-	-	485	
Radio sale	70			70	210
Madrasah planners	307	-	-	307	
Qaida	7			7	
<b>Total</b>	<b>869</b>	<b>-</b>	<b>-</b>	<b>869</b>	<b>210</b>

**MOHADDIS E AZAM MISSION DEWSBURY**

England & Wales - Charity number 1166212

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# Accounts

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**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

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Receipts and payments accounts	10-11
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**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

**Basic information**

**Address**

Madni Masjid

225C Ravens House Road

Dewsbury Moor

Dewsbury

WF13 3NJ

**Bank**

HSBC

Market place

Dewsbury

West Yorkshire

WF13 1DH

**Accountants**

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Charity registration number**

1166212

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**



Trustees' Annual Report for the period								
		Period start date			Period end date			
<b>From</b>		01	04	2023	<b>To</b>	31	03	2024

**Section A Reference and administration details**

**Charity name**

**Registered charity number (if any)**

**Charity's principal address**

225C Ravens House Road	
Dewsbury Moor	
Dewsbury	
Postcode	WF13 3QU

**Names of the charity trustees who manage the charity**

- Trustee name**
- 1 Mr Mohamed Afroz Iqbal
  - 2 Mr Bashir Umarji Alibhai Halalat
  - 3 Mr Elyas Ahmed Yusuf Patel
  - 4 Mr Mahmaud Adam Ugradar
  - 5 Mr Siraj Ahmed A Valli

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust deed dated 09/11/2015
How the charity is constituted (eg. trust, association, company)	Unincorporated Association – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	(1) There must be at least 3 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting.  (2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

**Section C Objectives and activities**

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

The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:  I. The establishment of a mosque and educational centre in Dewsbury and its environs and their management; II. The propagation of Islam according to the Quran, the Sunnah and Hadith; III. The establishment of classes for the religious education of children; IV. The holding of religious festivals and worship; V. To build bridges between people and communities of different ethical and religious backgrounds.
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## **Mohaddis E Azam Mission Dewsbury**

### **Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

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

The charity:

- provides services;
- provides buildings/facilities/open space.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

## **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has been achieving its objectives set in the governing document. The charity offers classes at their mosque, holds religious festivals and gatherings, provides a space for worship and collects donations.

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £10,000 in reserve in case for an emergency expense and to cover running costs of the charity.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	A. Ashrafi	
Full name(s)	MOHMOED AFROZ ASHRAFI	
Position (eg Secretary, Chair, etc)	GENERAL SECRETARY	
Date	28/10/2024	

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Mohaddis E Azam Mission Dewsbury

**On accounts for the year  
ended**

31<sup>st</sup> March 2023

**Charity no**

1166212

**Set out on pages**

10 – 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

**Responsibilities and  
basis of report**

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

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

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed:	<input type="text" value="A. Q. Khan."/>	Date:	<input type="text" value="12.11.2024"/>
Name:	<input type="text" value="Abdul Qadeer Khan"/>		
Relevant professional qualification(s) or body (if any):	<input type="text" value="FMAAT&lt;br/&gt;FCPA"/>		
Address:	<input type="text" value="Unit 27, Batley Enterprise Centre"/>		
	<input type="text" value="513 Bradford Road"/>		
	<input type="text" value="Batley"/>		
	<input type="text" value="WF17 8LL"/>		

# Mohaddis E Azam Mission Dewsbury

## Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Mohaddis E Azam Mission Dewsbury	No 1166212
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CC16a

<b>Receipts and payments accounts</b>			
For the period from	Period start date 01.04.2023	To	Period end date 31.03.2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations <sup>1</sup>	36,269	-	-	36,269	38,573
Fees <sup>2</sup>	83,193	-	-	83,193	80,403
HMRC gift aid	2,900	-	-	2,900	3,039
Radio sale	210	-	-	210	-
Rental income	15,194	-	-	15,194	8,840
<b>Sub total (Gross income for AR)</b>	<b>137,766</b>	<b>-</b>	<b>-</b>	<b>137,766</b>	<b>130,855</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loans (Qarz Hasana)	-	-	-	-	20,000
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,000</b>
<b>Total receipts</b>	<b>137,766</b>	<b>-</b>	<b>-</b>	<b>137,766</b>	<b>150,855</b>
<b>A3 Payments</b>					
Accountancy fee	-	-	-	-	475
Annual return	-	-	-	-	100
Bank charges	125	-	-	125	139
Bills	4,520	-	-	4,520	-
Building work	230	-	-	230	630
Cleaning work	1,710	-	-	1,710	-
DBS checks	303	-	-	303	-
Events and gatherings	-	-	-	-	1,240
Fixtures and equipment	-	-	-	-	630
Gatherings and courses	430	-	-	430	-
Gift aid work charges	-	-	-	-	398
HMRC PAYE	1,917	-	-	1,917	206
Independent examination	-	-	-	-	250
Insurance	576	-	-	576	670
License	200	-	-	200	100
Light and heat	2,539	-	-	2,539	5,146
Nazrana	4,677	-	-	4,677	-
Niyaz	970	-	-	970	-
Palestine project	4,929	-	-	4,929	-
Payroll charges	170	-	-	170	183
Pensions	-	-	-	-	139
Planning fees	-	-	-	-	128
Printing and stationery	675	-	-	675	60
Professional fees	2,600	-	-	2,600	2,850
Purpose of life	-	-	-	-	1,027
Repairs and renewals	1,358	-	-	1,358	-
Stationery	-	-	-	-	630
Subscriptions	6,675	-	-	6,675	143
Sundry expenses	25	-	-	25	-
Telephone	380	-	-	380	249
Wages and commissions	106,034	-	-	106,034	102,583
Water rates	1,365	-	-	1,365	287
<b>Sub total</b>	<b>138,573</b>	<b>-</b>	<b>-</b>	<b>138,573</b>	<b>118,263</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loans (Qarz Hasana) paid	56,000	-	-	56,000	35,000
<b>Sub total</b>	<b>56,000</b>	<b>-</b>	<b>-</b>	<b>56,000</b>	<b>35,000</b>
<b>Total payments</b>	<b>194,573</b>	<b>-</b>	<b>-</b>	<b>194,573</b>	<b>153,263</b>
<b>Net of receipts/(payments)</b>	<b>- 56,807</b>	<b>-</b>	<b>-</b>	<b>- 56,807</b>	<b>- 2,408</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>145,886</b>	<b>-</b>	<b>-</b>	<b>145,886</b>	<b>148,294</b>
<b>Cash funds this year end</b>	<b>89,079</b>	<b>-</b>	<b>-</b>	<b>89,079</b>	<b>145,886</b>

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	HSBC	86,888	-	-
	Cash	2,191	-	-
		-	-	-
	<b>Total cash funds</b>	<b>89,079</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Buildings	400,377	-	-
	Fixtures and equipment	16,626	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
A. Ashrafi	MOHMO ARAZ ASHRAFI	28/10/24

## Mohaddis E Azam Mission Dewsbury

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024

#### Notes



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

	<b>Unrestricted funds to the nearest £</b>	<b>Restricted funds to the nearest £</b>	<b>Endowment funds to the nearest £</b>	<b>Total funds to the nearest £</b>	<b>Last year to the nearest £</b>
<b>Donations<sup>1</sup></b>					
Award ceremony		-	-	-	600
General donations	5,705			5,705	16,194
Eid collections	826	-	-	826	
Fidya & fitrana	25			25	20
Jummah collections	10,024			10,024	6,262
Lillah	17,510			17,510	11,610
Niyaz fund	872			872	
Sadaqah	435			435	120
Snowdon project				-	220
Sumup	221			221	2,105
Turkey project				-	1,442
Zakat	650			650	
<b>Total</b>	<b>36,269</b>	<b>-</b>	<b>-</b>	<b>36,269</b>	<b>38,573</b>
<b>Fees<sup>2</sup></b>					
Admission fees	202	-	-	202	
Member fees	3,776	-	-	3,776	1,401
Student fees	79,216			79,216	79,002
<b>Total</b>	<b>83,193</b>	<b>-</b>	<b>-</b>	<b>83,193</b>	<b>80,403</b>

**MOHADDIS E AZAM MISSION DEWSBURY**

England & Wales - Charity number 1166212

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# Accounts

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**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

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**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

**Basic information**

**Address**

Madni Masjid  
225C Ravens House Road  
Dewsbury Moor  
Dewsbury  
WF13 3NJ

**Bank**

HSBC  
Market place  
Dewsbury  
West Yorkshire  
WF13 1DH

**Accountants**

Charity Assist Accountants Ltd  
Unit 27, Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

**Charity registration number**

1166212

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2022		31	03

**Section A Reference and administration details**

**Charity name**

**Registered charity number (if any)**

**Charity's principal address**

225C Ravens House Road	
Dewsbury Moor	
Dewsbury	
Postcode	WF13 3NJ

**Names of the charity trustees who manage the charity**

**Trustee name**

- 1 Mr Mohamed Afroz Iqbal
- 2 Mr Bashir Umarji Alibhai Halalat
- 3 Mr Elyas Ahmed Yusuf Patel
- 4 Mr Mahmaud Adam Ugradar
- 5 Mr Siraj Ahmed A Valli

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust deed dated 09/11/2015
How the charity is constituted (eg. trust, association, company)	Unincorporated Association – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	(1) There must be at least 3 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting.  (2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

**Section C Objectives and activities**

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

The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:  I. The establishment of a mosque and educational centre in Dewsbury and its environs and their management; II. The propagation of Islam according to the Quran, the Sunnah and Hadith; III. The establishment of classes for the religious education of children; IV. The holding of religious festivals and worship; V. To build bridges between people and communities of different ethical and religious backgrounds.
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## **Mohaddis E Azam Mission Dewsbury**

### **Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

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

The charity:

- provides services;
- provides buildings/facilities/open space.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

## **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has been achieving its objectives set in the governing document. The charity offers classes at their mosque, holds religious festivals and gatherings, provides a space for worship and collects donations.

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £10,000 in reserve in case for an emergency expense and to cover running costs of the charity.

**Section F Declaration**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	A. Ashrafi	24/07/23
<b>Full name(s)</b>		
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>		

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Mohaddis E Azam Mission Dewsbury

**On accounts for the year  
ended**

31<sup>st</sup> March 2023

**Charity no**

1166212

**Set out on pages**

10 – 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2023**.

**Responsibilities and  
basis of report**

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

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

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed:

*A. Q. Khan.*

Date:

*31. 7. 2023*

Name:

*Mr Abdul Qadeer Khan*

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

FMAAT  
FCPA

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

# Mohaddis E Azam Mission Dewsbury

## Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Mohaddis E Azam Mission Dewsbury	No 1166212
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CC16a

### Receipts and payments accounts

For the period from	Period start date 01.04.2022	To	Period end date 31.03.2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations <sup>1</sup>	38,573	-	-	38,573	60,765
Fees <sup>2</sup>	80,403	-	-	80,403	74,461
HMRC gift aid	3,039	-	-	3,039	11,569
HMRC JSR grant	-	-	-	-	4,651
Radio sale	-	-	-	-	190
Rental income	8,840	-	-	8,840	8,840
<b>Sub total (Gross income for AR)</b>	<b>130,855</b>	<b>-</b>	<b>-</b>	<b>130,855</b>	<b>160,476</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loans (Qarz Hasana)	20,000	-	-	20,000	10,000
<b>Sub total</b>	<b>20,000</b>	<b>-</b>	<b>-</b>	<b>20,000</b>	<b>10,000</b>
<b>Total receipts</b>	<b>150,855</b>	<b>-</b>	<b>-</b>	<b>150,855</b>	<b>170,476</b>
<b>A3 Payments</b>					
Accountancy fee	475	-	-	475	475
Annual return	100	-	-	100	100
Bank charges	139	-	-	139	176
Building work	630	-	-	630	3,828
Council fees	-	-	-	-	178
DBS checks	-	-	-	-	414
Equipment expensed	-	-	-	-	260
Events and gatherings	1,240	-	-	1,240	-
Fixtures and equipment	630	-	-	630	-
Food project	-	-	-	-	534
Football project	-	-	-	-	100
Gift aid work charges	398	-	-	398	710
HMRC PAYE	206	-	-	206	5,545
Independent examination	250	-	-	250	250
Insurance	670	-	-	670	538
License	100	-	-	100	100
Light and heat	5,146	-	-	5,146	4,013
Nazrana	-	-	-	-	2,220
Niyaz	-	-	-	-	2,426
Payroll charges	183	-	-	183	320
Pensions	139	-	-	139	-
Planning fees	128	-	-	128	-
Printing and stationery	60	-	-	60	-
Professional fees	2,850	-	-	2,850	41,289
Purpose of life	1,027	-	-	1,027	-
Repairs and renewals	-	-	-	-	529
Snowdon expenses	-	-	-	-	1,322
Stationery	630	-	-	630	-
Subscriptions	143	-	-	143	173
Sundry expenses	-	-	-	-	192
Telephone	249	-	-	249	300
Tuckshop	-	-	-	-	117
Wages and commissions	102,583	-	-	102,583	100,292
Water rates	287	-	-	287	48
<b>Sub total</b>	<b>118,263</b>	<b>-</b>	<b>-</b>	<b>118,263</b>	<b>166,449</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loans (Qarz Hasana) paid	35,000	-	-	35,000	215,000
<b>Sub total</b>	<b>35,000</b>	<b>-</b>	<b>-</b>	<b>35,000</b>	<b>215,000</b>
<b>Total payments</b>	<b>153,263</b>	<b>-</b>	<b>-</b>	<b>153,263</b>	<b>381,449</b>
<b>Net of receipts/(payments)</b>	<b>- 2,408</b>	<b>-</b>	<b>-</b>	<b>- 2,408</b>	<b>- 210,973</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>148,294</b>	<b>-</b>	<b>-</b>	<b>148,294</b>	<b>148,298</b>
<b>Cash funds this year end</b>	<b>145,886</b>	<b>-</b>	<b>-</b>	<b>145,886</b>	<b>- 62,675</b>

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023**

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	HSBC	142,422	-	-
	Cash	3,464	-	-
		-	-	-
	<b>Total cash funds</b>	<b>145,886</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Buildings	400,377	-	-
	Fixtures and equipment	16,626	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	
	A. Ashrafi		24/07/23	

## Mohaddis E Azam Mission Dewsbury

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2023

#### Notes



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>Donations<sup>1</sup></b>					
Award ceremony	600	-	-	600	-
Cake fundraiser				-	993
General donations	16,194			16,194	1,360
Eid collections		-	-	-	1,265
Fidya & fitrana	20			20	-
Football project				-	100
Jummah collections	6,262			6,262	10,436
Lillah	11,610			11,610	30,632
Niyaz fund				-	35
Sadaqah	120			120	140
Snowdon project	220			220	15,637
Sumup	2,105			2,105	
Tuckshop				-	117
Turkey project	1,442			1,442	-
Zakat				-	50
<b>Total</b>	<b>38,573</b>	<b>-</b>	<b>-</b>	<b>38,573</b>	<b>60,765</b>
<b>Fees<sup>2</sup></b>					
Admission fees		-	-	-	545
Member fees	1,401	-	-	1,401	3,522
Student fees	79,002	-	-	79,002	70,394
		-	-	-	
<b>Total</b>	<b>80,403</b>	<b>-</b>	<b>-</b>	<b>80,403</b>	<b>74,461</b>

**MOHADDIS E AZAM MISSION DEWSBURY**

England & Wales - Charity number 1166212

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# Accounts

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**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

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**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

**Basic information**

**Address**

Madni Masjid

225C Ravens House Road

Dewsbury Moor

Dewsbury

WF13 3NJ

**Bank**

HSBC

Market place

Dewsbury

West Yorkshire

WF13 1DH

**Accountants**

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Charity registration number**

1166212

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2021		31	03

**Section A Reference and administration details**

Charity name

Registered charity number (if any)

Charity's principal address   
  
  
Postcode

**Names of the charity trustees who manage the charity**

**Trustee name**

- 1 Mr Mohamed Afroz Iqbal
- 2 Mr Bashir Umarji Alibhai Halalat
- 3 Mr Elyas Ahmed Yusuf Patel
- 4 Mr Mahmaud Adam Ugradar
- 5 Mr Siraj Ahmed A Valli

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust deed dated 09/11/2015
How the charity is constituted (eg. trust, association, company)	Unincorporated Association – Standard Registration

## **Mohaddis E Azam Mission Dewsbury**

### **Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

Trustee selection methods  
(eg. appointed by, elected by)

- (1) There must be at least 3 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting.
- (2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

## **Section C**

### **Objectives and activities**

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

The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:

- I. The establishment of a mosque and educational centre in Dewsbury and its environs and their management;
- II. The propagation of Islam according to the Quran, the Sunnah and Hadith;
- III. The establishment of classes for the religious education of children;
- IV. The holding of religious festivals and worship;
- V. To build bridges between people and communities of different ethical and religious backgrounds.

## **Mohaddis E Azam Mission Dewsbury**

### **Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

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

The charity:

- provides services;
- provides buildings/facilities/open space.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

## **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has been achieving its objectives set in the governing document. The charity offers classes at their mosque, holds religious festivals and gatherings, provides a space for worship and collects donations.

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £10,000 in reserve in case for an emergency expense and to cover running costs of the charity.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A. Ashrafi</i>	
Full name(s)	Mohmed Afroz Iqbal Ashrafi	
Position (eg Secretary, Chair, etc)	Secretary	
Date	30/08/2022	

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Mohaddis E Azam Mission Dewsbury

**On accounts for the year  
ended**

31<sup>st</sup> March 2022

**Charity no**

1166212

**Set out on pages**

10 – 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2022**.

**Responsibilities and  
basis of report**

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

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

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

**Signed:**  **Date:**

**Name:**

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

**Address:**

# Mohaddis E Azam Mission Dewsbury

## Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Mohaddis E Azam Mission Dewsbury	No 1166212
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### Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.2021	To	Period end date 31.03.2022
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations <sup>1</sup>	60,765	-	-	60,765	23,492
Fees <sup>2</sup>	74,461	-	-	74,461	71,624
HMRC gift aid	11,569			11,569	6,180
HMRC JSR grant	4,651			4,651	38,004
Radio sale	190			190	
Rental income	8,840	-	-	8,840	8,840
<b>Sub total (Gross income for AR)</b>	<b>160,476</b>	<b>-</b>	<b>-</b>	<b>160,476</b>	<b>148,140</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loans (Qarz Hasana)	10,000	-	-	10,000	257,000
<b>Sub total</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>10,000</b>	<b>257,000</b>
<b>Total receipts</b>	<b>170,476</b>	<b>-</b>	<b>-</b>	<b>170,476</b>	<b>405,140</b>
<b>A3 Payments</b>					
Accountancy fee	825	-	-	825	475
Application fee	-			-	1,345
Bank charges	176			176	
Building work	3,828			3,828	8,555
Cleaning expenses		-	-	-	40
Council fees	178			178	2,310
Covid-19 project		-	-	-	3,316
DBS checks	414			414	
Equipment expensed	260	-	-	260	1,008
Food project	534	-	-	534	950
Football project	100			100	
Gift aid work charges	710	-	-	710	-
Governance and administration				-	1,295
Grant repaid	-			-	76,221
HMRC PAYE	5,545			5,545	
Insurance	538			538	536
License	100			100	100
Light and heat	4,013			4,013	1,852
Nazrana	2,220			2,220	
Niyaz	2,426			2,426	
Payroll charges	320			320	
Planning fees		-	-	-	141
Printing and stationery				-	502
Legal & professional fees	41,289			41,289	9,050
Ramadan gift	-			-	468
Repairs and renewals	529			529	170
Snowdon expenses	1,322			1,322	
Subscriptions	173			173	
Sundry expenses	192			192	25
Telephone	300			300	334
Tuckshop	117			117	148
Wages and commissions	100,292			100,292	86,594
Water rates	48			48	585
<b>Sub total</b>	<b>166,449</b>	<b>-</b>	<b>-</b>	<b>166,449</b>	<b>196,020</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loans (Qarz Hasana) paid	215,000			215,000	6,300
<b>Sub total</b>	<b>215,000</b>	<b>-</b>	<b>-</b>	<b>215,000</b>	<b>6,300</b>
<b>Total payments</b>	<b>381,449</b>	<b>-</b>	<b>-</b>	<b>381,449</b>	<b>202,320</b>
<b>Net of receipts/(payments)</b>	<b>- 210,973</b>	<b>-</b>	<b>-</b>	<b>- 210,973</b>	<b>202,820</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>359,267</b>			<b>359,267</b>	<b>156,447</b>
<b>Cash funds this year end</b>	<b>148,294</b>	<b>-</b>	<b>-</b>	<b>148,294</b>	<b>359,267</b>

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022**

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	HSBC	144,829	-	-
	Cash	3,464	-	-
		-	-	-
	<b>Total cash funds</b>	<b>148,294</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Buildings	400,377	-	-
	Fixtures and equipment	16,626	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>A. Ashrafi</i>	Mohmed Afroz Iqbal Ashrafi	30/08/2022	

## Mohaddis E Azam Mission Dewsbury

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2022

#### Notes



CHARITY COMMISSION  
FOR ENGLAND AND WALES

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>Donations<sup>1</sup></b>					
General donations	1,360	-	-	1,360	9,830
Eid collections	1,265	-	-	1,265	-
Jummah collections	10,436			10,436	3,378
Lillah	30,632			30,632	25,927
Sadqah	140			140	145
Cake fundraiser	993			993	
Covid-19	-			-	3,108
Niyaz fund	35			35	
Snowdon project	15,637			15,637	
Tuckshop	117			117	
Football project	100			100	
Zakat	50			50	
Food project	-	-	-	-	764
<b>Total</b>	<b>60,765</b>	<b>-</b>	<b>-</b>	<b>60,765</b>	<b>43,152</b>
<b>Fees<sup>2</sup></b>					
Admission fees	545	-	-	545	-
Member fees	3,522	-	-	3,522	4,816
Student fees	70,394			70,394	66,808
		-	-	-	
<b>Total</b>	<b>74,461</b>	<b>-</b>	<b>-</b>	<b>74,461</b>	<b>71,624</b>

**MOHADDIS E AZAM MISSION DEWSBURY**

England & Wales - Charity number 1166212

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# Accounts

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**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

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**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

**Basic information**

**Address**

Madni Masjid  
225c Ravenshouse Road  
Dewsbury Moor  
Dewsbury  
WF13 3QU

**Bank**

HSBC  
Market place  
Dewsbury  
West Yorkshire  
WF13 1DH

**Accountants**

Charity Assist Accountants Ltd  
Unit 27 Batley Enterprise Centre  
Batley  
WF17 8LL

**Charity registration number**

1166212

## Mohaddis E Azam Mission Dewsbury

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2020		31	03

## Section A

### Reference and administration details

Charity name

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

#### Trustee name

- 1 Mr Mohamed Afroz Iqbal
- 2 Mr Bashir Umarji Alibhai Halalat
- 3 Mr Elyas Ahmed Yusuf Patel
- 4 Mr Mahmaud Adam Ugradar
- 5 Mr Siraj Ahmed A Valli

## Section B

### Structure, governance and management

#### Description of the charity's trusts

Type of governing document   
(eg. trust deed, constitution)

How the charity is constituted   
(eg. trust, association, company)

## Mohaddis E Azam Mission Dewsbury

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021

Trustee selection methods  
(eg. appointed by, elected by)

- (1) There must be at least 3 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting.
- (2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

## **Section C**

### **Objectives and activities**

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

The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:

- I. The establishment of a mosque and educational centre in Dewsbury and its environs and their management;
- II. The propagation of Islam according to the Quran, the Sunnah and Hadith;
- III. The establishment of classes for the religious education of children;
- IV. The holding of religious festivals and worship;
- V. To build bridges between people and communities of different ethical and religious backgrounds.

## **Mohaddis E Azam Mission Dewsbury**

### **Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

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

The charity:

- provides services;
- provides buildings/facilities/open space.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

## **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has been achieving its objectives set in the governing document. The charity offers classes on their mosque, holds religious festivals and gathering, provides a space for worship and collects donations.

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £10,000 in reserve in case for an emergency expense and to cover running costs of the charity.

**Section F Declaration**

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

**Signed on behalf of the charity's trustees**

Signature(s)	<i>A. Ashrafi</i>	
Full name(s)	Mohmed Afroz Ashrafi	
Position (eg Secretary, Chair, etc)	Secretary	
Date	20/08/2021	

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Mohaddis E Azam Mission Dewsbury

**On accounts for the year  
ended**

31<sup>st</sup> March 2021

**Charity no**

1166212

**Set out on pages**

10 – 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2021**.

**Responsibilities and  
basis of report**

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

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

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed:

A. Q. Khan.

Date:

26.8.2021

Name:

Abdul Qudeir Khan

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

AAT  
CPAA

Address:

UNIT 27 Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

## Mohaddis E Azam Mission Dewsbury

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Mohaddis E Azam Mission Dewsbury	No 1166212
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#### Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.2020	To	Period end date 31.03.2021
------------------------	---------------------------------	----	-------------------------------

#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations <sup>1</sup>	23,492	-	-	23,492	55,612
Fees <sup>2</sup>	71,624	-	-	71,624	65,777
Grants - Dewsbury Moor ARLF		-		-	72,950
HMRC gift aid	6,180			6,180	4,784
HMRC JSR grant	38,004			38,004	-
Rental income	8,840	-	-	8,840	9,010
<b>Sub total (Gross income for AR)</b>	<b>148,140</b>	<b>-</b>	<b>-</b>	<b>148,140</b>	<b>208,133</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loans (Qarz Hasana)	257,000	-	-	257,000	
<b>Sub total</b>	<b>257,000</b>	<b>-</b>	<b>-</b>	<b>257,000</b>	<b>-</b>
<b>Total receipts</b>	<b>405,140</b>	<b>-</b>	<b>-</b>	<b>405,140</b>	<b>208,133</b>
<b>A3 Payments</b>					
Accountancy fee	475	-	-	475	475
Application fee	1,345			1,345	-
Building work	8,555	-	-	8,555	7,110
Cleaning expenses	40	-	-	40	400
Council fees	2,310			2,310	
Covid-19 project	3,316	-	-	3,316	
Fixtures and equipment	670	-	-	670	412
Food project	950	-	-	950	
Gathering and courses	-	-	-	-	8,136
Governance and administration	1,295			1,295	2,257
Grant repaid	-	76,221		76,221	
Insurance	536			536	594
License	100			100	
Light and heat	1,852			1,852	6,094
Pensions				-	-
Planning fees	141	-	-	141	-
Printing and stationery	502			502	942
Professional fees	9,050			9,050	1,500
Ramadan gift	468			468	
Repairs and renewals	170			170	2,714
Sundry expenses	25			25	406
Telephone	334			334	757
Tucksop	148			148	-
Trophies and awards	-			-	1,232
Wages and commissions	86,594			86,594	82,065
Water rates	585			585	325
<b>Sub total</b>	<b>119,461</b>	<b>76,221</b>	<b>-</b>	<b>195,682</b>	<b>115,419</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loans (Qarz Hasana) paid	6,300			6,300	14,000
<b>Sub total</b>	<b>6,300</b>	<b>-</b>	<b>-</b>	<b>6,300</b>	<b>14,000</b>
<b>Total payments</b>	<b>125,761</b>	<b>76,221</b>	<b>-</b>	<b>201,982</b>	<b>129,419</b>
<b>Net of receipts/(payments)</b>	<b>279,379</b>	<b>- 76,221</b>	<b>-</b>	<b>203,158</b>	<b>78,714</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>83,159</b>	<b>72,950</b>	<b>-</b>	<b>156,109</b>	<b>77,395</b>
<b>Cash funds this year end</b>	<b>362,538</b>	<b>- 3,271</b>	<b>-</b>	<b>359,267</b>	<b>156,109</b>

**Mohaddis E Azam Mission Dewsbury**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021**

<b>Section B Statement of assets and liabilities at the end of the period</b>				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	HSBC	362,538	3,271	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>362,538</b>	<b>3,271</b>	<b>-</b>
	<small>(agree balances with receipts and payments account(s))</small>			
<b>B2 Other monetary assets</b>	Buildings	460,377	-	-
	Fidures and equipment	16,626	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Tens	687	-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>A. Ashrafi</i>	Mohmed Afroz Ashrafi	20/08/2021	

## Mohaddis E Azam Mission Dewsbury

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2021

#### Notes



CHARITY COMMISSION  
FOR ENGLAND AND WALES

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>Donations<sup>1</sup></b>					
General donations	9,830	-	-	9,830	3,200
Eid collections	-	-	-	-	1,180
Jummah collections	3,378			3,378	11,630
Lillah	25,927			25,927	39,449
Sadqah	145			145	153
Covid-19	3,108			3,108	
Food project	764	-	-	764	
<b>Total</b>	<b>23,492</b>	<b>-</b>	<b>-</b>	<b>23,492</b>	<b>55,612</b>
<b>Fees<sup>2</sup></b>					
Admission fees	-	-	-	-	202
Member fees	4,816	-	-	4,816	2,980
Student fees	66,808			66,808	62,595
		-	-	-	
<b>Total</b>	<b>71,624</b>	<b>-</b>	<b>-</b>	<b>71,624</b>	<b>65,777</b>