

**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**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4-7
Independent examiner's report on the accounts	8-9
Receipts and payments accounts	10-11
Notes	12

**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							
From	Period start date			To	Period end date		
	01	04	2024		31	03	2025

#### 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

**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)	<p>(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.</p> <p>(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.</p>

**Section C                      Objectives and activities**

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

<p>The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:</p> <ul style="list-style-type: none"><li>I. The establishment of a mosque and educational centre in Dewsbury and its environs and their management;</li><li>II. The propagation of Islam according to the Quran, the Sunnah and Hadith;</li><li>III. The establishment of classes for the religious education of children;</li><li>IV. The holding of religious festivals and worship;</li><li>V. To build bridges between people and communities of different ethical and religious backgrounds.</li></ul>
---

## **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.

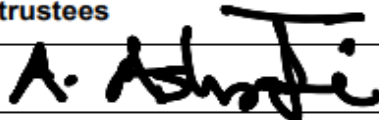
**Section F**

**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

Date

10/11/2025

**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 Qader 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	To	Period end date
	01.04.2024		31.03.2025

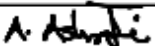
### Section A Receipts and payments

	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>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Buildings	400,377	-	-
	Fixtures and equipment	16,626	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	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
Madrassah planners	307	-	-	307	
Qaida	7			7	
<b>Total</b>	<b>869</b>	<b>-</b>	<b>-</b>	<b>869</b>	<b>210</b>