

# PAKISTAN MUSLIM ASSOCIATION MADNI JAMIA MASJID AND ISLAMIC EDUCATION CENTRE

England & Wales · Charity number 1167193

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2016-05-18

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

## Contact

---

**Address** Pakistan Muslim Association  
Madni Jamia Masjid  
Bradford Road  
Northgate  
Dewsbury  
WF13 1DZ

**Phone** 01924461700

**Email** [info@madnimasjid.org.uk](mailto:info@madnimasjid.org.uk)

**Website** [www.madnimasjid.org.uk](http://www.madnimasjid.org.uk)

## Activities

---

**Objects:** THE PROMOTION AND ADVANCEMENT OF THE MUSLIM ISLAMIC FAITH IN DEWSBURY AND THE SURROUNDING AREAS, AND SHALL ABIDE BY THE HOLY QURAN AND THE SUNNAH OF PROPHET MUHAMMAD (PBUH) AS UNDERSTOOD BY THE DEOBANDI HANAFI AHLE SUNNAT WAL JAMMAAT SCHOOL OF THOUGHT IN CONDUCTING ALL ITS AFFAIRS. BY DOING THE FOLLOWING:- TO PROVIDE A PLACE OF WORSHIP FOR THE MUSLIM ISLAMIC FAITH IN DEWSBURY AND THE SURROUNDING AREAS- RAISING AWARENESS AND UNDERSTANDING OF RELIGIOUS BELIEFS AND PRACTICES FOR THE MUSLIM ISLAMIC FAITH ACCORDING TO THE HOLY QURAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS UNDERSTOOD BY DEOBANDI HANAFI AHLE SUNNAT WAL JAMMAAT- CARRYING OUT RELIGIOUS DEVOTIONAL ACTS ACCORDING TO THE HOLY QURAN AND THE SUNNAH OF THE PROPHET MUHAMMAD AS UNDERSTOOD BY DEOBANDI HANAFI AHLE SUNNAT WAL JAMMAAT AND; THE ADVANCEMENT OF EDUCATION ACCORDING TO THE RELIGIOUS BELIEFS AND PRACTICES FOR THE MUSLIM ISLAMIC FAITH ACCORDING TO THE HOLY QURAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) FOR THE COMMUNITY AND THE DEVELOPMENT OF YOUNG PEOPLE.

**Activities:** To serve the Muslim community and help Muslims strengthen their faith and moral conduct, continue to effectively contribute to the advancement of society. Establish strong relations with other faiths based on co-operation, tolerance, and mutual understanding in order to serve our respective communities. Help & support all individuals in community lead a healthy and productive family life

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

## Geography

---

- Kirklees

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£78,521	£19,125	-	-
2024-05-31	£119,820	£63,268	-	-
2023-05-31	£61,096	£213,637	-	-
2022-05-31	£164,861	£21,301	-	-
2021-05-31	£109,596	£132,920	-	-

## Trustees

---

Name	Role	Appointed
Abid Hussain		2019-10-08
Ajmal Afzal		2019-10-08

---

# Accounts

---

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4-7
Independent examiners report	8 - 9
Receipts and payments accounts	10 - 11

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

**Basic information**

**Address**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

Bradford Road

Northgate

Dewsbury

WF13 1DZ

**Bank**

Lloyds Bank

75 Commercial Street

Batley

WF17 5EQ

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Charity registration number**

1167193

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre**

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



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	Jun	2024		31	May	2025

**Section A**

**Reference and administration details**

**Charity name**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

**Registered charity number**

1167193

**Charity's principal address**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

Bradford Road

Dewsbury

Postcode

WF13 1DZ

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ajmal Afzal			
2	Abid Hussain			

**Section B**

**Structure, governance and management**

**Description of the charity's trusts**

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

CIO Foundation registered on the 18<sup>th</sup> May 2016.

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

CIO

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

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

1. The vacancies so arising may be filled by the decision of the members at the annual general meeting; any vacancies not filled at the annual general meeting may be filled as provided in sub-clause of the charity's constitution.
2. The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with the clause of (retirement and removal of charity trustees), or as an additional charity trustee.

**Section C**

**Objectives and activities**

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

The promotion and advancement of the Muslim Islamic faith in Dewsbury and the surrounding areas and shall abide by the Holy Quran and the Sunnah of the prophet Muhamad (pbuh) as understood by the Deobandi Hanafi Ahle Sunnat Wal Jammaat school of thought in conducting all its affairs. By doing the following:

- to provide a place of worship for the Muslim Islamic faith in Dewsbury and the surrounding areas
- raising awareness and understanding of religious beliefs and practices for the Muslim Islamic faith according to the Holy Quran and the Sunnah of the prophet Muhammed (pbuh) as understood by Deobandi Hanafi Ahle Sunnat Wal Jammaat

Carrying out religious devotional acts according to the Holy Quran and the Sunnah of the prophet Muhammad as understood by Deobandi Hanafi Ahle Sunnat Wal Jammaat and the advancement of education according to the religious beliefs and practices for the Muslim Islamic faith according to the Holy Quran and the Sunnah of the prophet Muhammad (pbuh) for the community and the development of young people.

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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 has successfully raised donations from the public in order to carry its charitable activities such as providing the space and facilities to hold congregated prayers.

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 successfully raised donations to help them with their charitable objects.

**Section E Financial review**

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

The charity holds £15,000 in reserve in case for an emergency expense and to cover running costs for 6 months.

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre

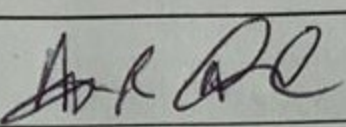
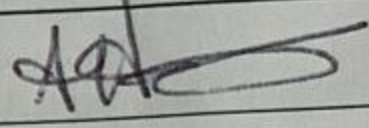
Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 2025

**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)	RAZA ATMAL AFZAL	Abid Hussain
Position (eg Secretary, Chair, etc)	SECRETARY	VICE SECRETARY
Date	10 <sup>TH</sup> MARCH 2026	

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre

**On accounts for the year  
ended**

31<sup>st</sup> May 2025

**Charity no**

1167193

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/05/2025**.

**Responsibilities and  
basis of report**

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

I report in respect of my examination of the charity'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.

**Pakistan Muslim Association Madni Jamia Masiid and Islamic Education  
Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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:**

*12.03.2026*

**Name:**

Abdul Qudeir Khan

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

FMAAT  
FCPA

**Address:**

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name:	Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre	No	1167193
---------------	--	----	---------

**Receipts and payments accounts**

**CC16a**

For the period from	Period start date 01.06.2024	To	Period end date 31.05.2025
------------------------	---------------------------------	----	-------------------------------

**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	66,382	-	-	66,382	110,988
Justgiving Donations	5,261	-	-	5,261	
Sumup donations	2,545	-	-	2,545	
Stripe Donations	4,332	-	-	4,332	
HMRC gift aid		-	-	-	8,832
<b>Sub total (Gross income for AR)</b>	<b>78,521</b>	<b>-</b>	<b>-</b>	<b>78,521</b>	<b>119,820</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>78,521</b>	<b>-</b>	<b>-</b>	<b>78,521</b>	<b>119,820</b>
<b>A3 Payments</b>					
Accountancy				-	580
Building work				-	36,014
Council tax	995			995	705
Radio Licence	150			150	-
HMRC PAYE	5			5	-
Insurance	1,318			1,318	1,439
Internet	43	-	-	43	163
Justgiving fees	123			123	-
Light and heat	6,436	-	-	6,436	17,030
Service charges	262			262	656
Stripe fees	85			85	125
Subscription	210			210	25
Water	1,707			1,707	-
Travel	520			520	-
Wages	7,003	-	-	7,003	6,530
Website	267	-	-	267	-
<b>Sub total</b>	<b>19,125</b>	<b>-</b>	<b>-</b>	<b>19,125</b>	<b>63,268</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,125</b>	<b>-</b>	<b>-</b>	<b>19,125</b>	<b>63,268</b>
<b>Net of receipts/(payments)</b>	<b>59,396</b>	<b>-</b>	<b>-</b>	<b>59,396</b>	<b>56,552</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>167,975</b>	<b>-</b>	<b>-</b>	<b>167,975</b>	<b>111,423</b>
<b>Cash funds this year end</b>	<b>227,371</b>	<b>-</b>	<b>-</b>	<b>227,371</b>	<b>167,975</b>

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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>	Lloyds Bank business account	194,989	-	-
	Lloyds Bank treasurers account	31,657	-	-
	Cash account	725	-	-
	<b>Total cash funds</b>	<b>227,371</b>	-	-

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

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Mosque building	500,000	-	-
Fixtures and fittings	3,500	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

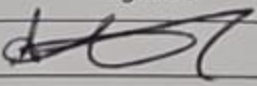
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

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
	ABID HUSSAIN	10/03/26

---

# Accounts

---

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4-7
Independent examiners report	8 - 9
Receipts and payments accounts	10 - 11

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

**Basic information**

**Address**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

Bradford Road

Northgate

Dewsbury

WF13 1DZ

**Bank**

Lloyds Bank

75 Commercial Street

Batley

WF17 5EQ

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Charity registration number**

1167193

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre**

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



Trustees' Annual Report for the period									
From		Period start date			Period end date			To	
		01	Jun	2023	31	May	2024		

**Section A Reference and administration details**

**Charity name** Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

**Registered charity number** 1167193

**Charity's principal address**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre	
Bradford Road	
Dewsbury	
Postcode	WF13 1DZ

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ajmal Afzal			
2	Abid Hussain			

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO Foundation registered on the 18 <sup>th</sup> May 2016.
How the charity is constituted (eg. trust, association, company)	CIO

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

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

1. The vacancies so arising may be filled by the decision of the members at the annual general meeting; any vacancies not filled at the annual general meeting may be filled as provided in sub-clause of the charity's constitution.
2. The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with the clause of (retirement and removal of charity trustees), or as an additional charity trustee.

**Section C**

**Objectives and activities**

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

The promotion and advancement of the Muslim Islamic faith in Dewsbury and the surrounding areas, and shall abide by the Holy Quran and the Sunnah of the prophet Muhamad (pbuh) as understood by the Deobandi Hanafi Ahle Sunnat Wal Jammaat school of thought in conducting all its affairs. By doing the following:

- to provide a place of worship for the Muslim Islamic faith in Dewsbury and the surrounding areas
- raising awareness and understanding of religious beliefs and practices for the Muslim Islamic faith according to the Holy Quran and the Sunnah of the prophet Muhammed (pbuh) as understood by Deobandi Hanafi Ahle Sunnat Wal Jammaat

Carrying out religious devotional acts according to the Holy Quran and the Sunnah of the prophet Muhammad as understood by Deobandi Hanafi Ahle Sunnat Wal Jammaat and; the advancement of education according to the religious beliefs and practices for the Muslim Islamic faith according to the Holy Quran and the Sunnah of the prophet Muhammad (pbuh) for the community and the development of young people.

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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 has successfully raised donations from the public in order to carry its charitable activities such as providing the space and facilities to hold congregated prayers.

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 successfully raised donations to help them with their charitable objects.

**Section E**

**Financial review**

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

The charity holds £15,000 in reserve in case for an emergency expense and to cover running costs for 6 months.

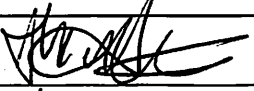

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

**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)	ABID HUSSAIN	RAJA AJMAL AFZAL
Position (eg Secretary, Chair, etc)	VICE SECRETARY	SECRETARY

Date

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre

**On accounts for the year  
ended**

31<sup>st</sup> May 2024

**Charity no**

1167193

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/05/2024**.

**Responsibilities and  
basis of report**

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

I report in respect of my examination of the charity'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.

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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: A. Q. Khan.

Date: 2.6.2025

Name: Abdul Qudeir Khan

Relevant professional qualification(s) or body: FMAAT  
FCPA

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

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre**

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name:	Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre	No	1167193
---------------	--	----	---------

**CC16a**

**Receipts and payments accounts**

For the period from	Period start date	To	Period end date
	01.06.2023		31.05.2024

**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	110,988	-	-	110,988	61,096
HMRC gift aid	8,832	-	-	8,832	-
<b>Sub total (Gross income for AR)</b>	<b>119,820</b>	<b>-</b>	<b>-</b>	<b>119,820</b>	<b>61,096</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>119,820</b>	<b>-</b>	<b>-</b>	<b>119,820</b>	<b>61,096</b>
<b>A3 Payments</b>					
Accountancy	580	-	-	580	1,025
Annual return	-	-	-	-	225
Building work	36,014	-	-	36,014	178,591
Council tax	705	-	-	705	814
Easydonate	-	-	-	-	150
Events	-	-	-	-	30
Gift aid charges	-	-	-	-	438
Independent examination	-	-	-	-	550
Insurance	1,439	-	-	1,439	-
Internet	163	-	-	163	109
Justgiving fees	-	-	-	-	425
Light and heat	17,030	-	-	17,030	26,660
Service charges	656	-	-	656	707
Stripe fees	125	-	-	125	101
Subscription	25	-	-	25	-
Sumup fees	-	-	-	-	28
Travel	-	-	-	-	104
Wages	6,530	-	-	6,530	3,580
Website	-	-	-	-	100
<b>Sub total</b>	<b>63,268</b>	<b>-</b>	<b>-</b>	<b>63,268</b>	<b>213,637</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>63,268</b>	<b>-</b>	<b>-</b>	<b>63,268</b>	<b>213,637</b>
<b>Net of receipts/(payments)</b>	<b>56,552</b>	<b>-</b>	<b>-</b>	<b>56,552</b>	<b>- 152,541</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>111,423</b>	<b>-</b>	<b>-</b>	<b>111,423</b>	<b>263,964</b>
<b>Cash funds this year end</b>	<b>167,975</b>	<b>-</b>	<b>-</b>	<b>167,975</b>	<b>111,423</b>

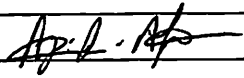
**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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>	Lloyds Bank business account	131,925	-	-
	Lloyds Bank treasurers account	35,050	-	-
	Cash account	1,000	-	-
	<b>Total cash funds</b>	<b>167,975</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>	Mosque building	500,000	-	-
	Fixtures and fittings	3,500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	RABIA AHMAD AFZA	01/06/25

---

# Accounts

---

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4-7
Independent examiners report	8 - 9
Receipts and payments accounts	10 - 11

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

**Basic information**

**Address**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

Bradford Road

Northgate

Dewsbury

WF13 1DZ

**Bank**

Lloyds Bank

75 Commercial Street

Batley

WF17 5EQ

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Charity registration number**

1167193

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre**

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



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	Jun	2022		31	May	2023

**Section A**

**Reference and administration details**

**Charity name**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

**Registered charity number**

1167193

**Charity's principal address**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

Bradford Road

Dewsbury

Postcode

WF13 1DZ

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ajmal Afzal			
2	Abid Hussain			

**Section B**

**Structure, governance and management**

**Description of the charity's trusts**

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

CIO Foundation registered on the 18<sup>th</sup> May 2016.

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

CIO

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

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

1. The vacancies so arising may be filled by the decision of the members at the annual general meeting; any vacancies not filled at the annual general meeting may be filled as provided in sub-clause of the charity's constitution.
2. The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with the clause of (retirement and removal of charity trustees), or as an additional charity trustee.

**Section C**

**Objectives and activities**

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

The promotion and advancement of the Muslim Islamic faith in Dewsbury and the surrounding areas, and shall abide by the Holy Quran and the Sunnah of the prophet Muhammad (pbuh) as understood by the Deobandi Hanafi Ahle Sunnat Wal Jammaat school of thought in conducting all its affairs. By doing the following:

- to provide a place of worship for the Muslim Islamic faith in Dewsbury and the surrounding areas
- raising awareness and understanding of religious beliefs and practices for the Muslim Islamic faith according to the Holy Quran and the Sunnah of the prophet Muhammed (pbuh) as understood by Deobandi Hanafi Ahle Sunnat Wal Jammaat

Carrying out religious devotional acts according to the Holy Quran and the Sunnah of the prophet Muhammad as understood by Deobandi Hanafi Ahle Sunnat Wal Jammaat and; the advancement of education according to the religious beliefs and practices for the Muslim Islamic faith according to the Holy Quran and the Sunnah of the prophet Muhammad (pbuh) for the community and the development of young people.

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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 has successfully raised donations from the public in order to carry its charitable activities such as providing the space and facilities to hold congregated prayers.

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 successfully raised donations to help them with their charitable objects.

**Section E**

**Financial review**

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

The charity holds £15,000 in reserve in case for an emergency expense and to cover running costs for 6 months.

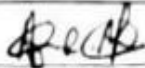

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

**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)	RAJA NIMAL AFZAL	ABD HUSSAIN
Position (eg Secretary, Chair, etc)	SECRETARY	VICE SECRETARY
Date	20/06/2024	

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre

**On accounts for the year  
ended**

31<sup>st</sup> May 2023

**Charity no**

1167193

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above  
charity for the year ended **31/05/2023**.

**Responsibilities and  
basis of report**

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

I report in respect of my examination of the charity'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.

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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:**



**Date:**

24/06/2024

**Name:**

Abdul Qudeir Khan

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

FMAAT

FCPA

**Address:**

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre**

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name:	Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre	No	1167193
---------------	--	----	---------

**Receipts and payments accounts**

**CC16a**

For the period from	Period start date	To	Period end date
	01.06.2021		31.05.2022

**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	61,096	-	-	61,096	151,948
HMRC gift aid	-	-	-	-	12,913
<b>Sub total (Gross income for AR)</b>	<b>61,096</b>	<b>-</b>	<b>-</b>	<b>61,096</b>	<b>164,861</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,096</b>	<b>-</b>	<b>-</b>	<b>61,096</b>	<b>164,861</b>
<b>A3 Payments</b>					
Accountancy	1,025			1,025	550
Annual return	225			225	200
Building work	178,591			178,591	-
Business rates	-			-	1,599
Council tax	814			814	
Easydonate	150			150	150
Events	30			30	
Gift aid charges	438			438	1,562
Independent examination	550			550	900
Internet	109	-	-	109	-
Justgiving fees	425			425	234
Light and heat	26,660	-	-	26,660	516
Rent	-			-	1,665
Service charges	707			707	964
Stripe fees	101			101	157
Sumup fees	28			28	
Travel	104			104	
Wages	3,580	-	-	3,580	12,804
Website	100	-	-	100	-
<b>Sub total</b>	<b>213,637</b>	<b>-</b>	<b>-</b>	<b>213,637</b>	<b>21,301</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>213,637</b>	<b>-</b>	<b>-</b>	<b>213,637</b>	<b>21,301</b>
<b>Net of receipts/(payments)</b>	<b>- 152,541</b>	<b>-</b>	<b>-</b>	<b>- 152,541</b>	<b>143,560</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>263,964</b>	<b>-</b>	<b>-</b>	<b>263,964</b>	<b>120,404</b>
<b>Cash funds this year end</b>	<b>111,423</b>	<b>-</b>	<b>-</b>	<b>111,423</b>	<b>263,964</b>


**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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>	Lloyds Bank business account	72,928	-	-
	Lloyds Bank treasurers account	38,495	-	-
		-	-	-
	<b>Total cash funds</b>	<b>111,423</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	<b>OK</b>	<b>OK</b>	<b>OK</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>	Mosque building	500,000	-	-
	Fixtures and fittings	3,500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name ABID HUSAIN	Date of approval 20/05/23
--	---------------------------	------------------------------

---

# Accounts

---

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4-7
Independent examiners report	8 - 9
Receipts and payments accounts	10 - 11

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

**Basic information**

**Address**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

Bradford Road

Northgate

Dewsbury

WF13 1DZ

**Bank**

Lloyds Bank

75 Commercial Street

Batley

WF17 5EQ

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Charity registration number**

1167193

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	01	Jun	2021	<b>To</b>	31	May	2022

**Section A**

**Reference and administration details**

**Charity name**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

**Registered charity number**

1167193

**Charity's principal address**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

Bradford Road

Dewsbury

Postcode

WF13 1DZ

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Manzoor Hussain			
2	Ajmal Afzal			
3	Abid Hussain			

**Section B**

**Structure, governance and management**

**Description of the charity's trusts**

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

CIO Foundation registered on the 18<sup>th</sup> May 2016.

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

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

CIO

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

**Section C**

**Objectives and activities**

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

The promotion and advancement of the Muslim Islamic faith in Dewsbury and the surrounding areas, and shall abide by the Holy Quran and the Sunnah of the prophet Muhamad (pbuh) as understood by the Deobandi Hanafi ahle sunnat wal jamaat school of thought in conducting all its affairs. By doing the following:

- to provide a place of worship for the Muslim Islamic faith in Dewsbury and the surrounding areas
- raising awareness and understanding of religious beliefs and practices for the Muslim Islamic faith according to the Holy Quran and the Sunnah of the prophet Muhammed (pbuh) as understood by Deobandi Hanafi ahle sunnat wal jamaat

Carrying out religious devotional acts according to the Holy Quran and the Sunnah of the prophet Muhammad as understood by Deobandi Hanafi ahle sunnat wal jamaat and; the advancement of education according to the religious beliefs and practices for the Muslim Islamic faith according to the Holy Quran and the Sunnah of the prophet Muhammad (pbuh) for the community and the development of young people.

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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 has successfully raised donations from the public in order to carry its charitable activities such as providing the space and facilities to hold congregated prayers.

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 successfully raised donations to help them with their charitable objects.

**Section E**

**Financial review**

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

The charity holds £15,000 in reserve in case for an emergency expense and to cover running costs for 6 months.

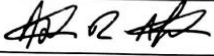
**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

**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)	AJMAL AFZAL	
Position (eg Secretary, Chair, etc)	Secretary/Trustee	
Date	31/3/23	

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre

**On accounts for the year  
ended**

31<sup>st</sup> May 2022

**Charity no**

1167193

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended **31/05/2022**.

**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.

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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:**

A Q Khan

**Date:**

31/03/2023

**Name:**

Abdul Qudeir Khan

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

FMAAT  
FCPA

**Address:**

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre**

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre	No 1167193
---	---------------

**CC16a**

**Receipts and payments accounts**

For the period from	Period start date 01.06.2021	To	Period end date 31.05.2022
---------------------	---------------------------------	----	-------------------------------

**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	151,948	-	-	151,948	109,596
HMRC gift aid	12,913	-	-	12,913	-
<b>Sub total (Gross income for AR)</b>	<b>164,861</b>	<b>-</b>	<b>-</b>	<b>164,861</b>	<b>109,596</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>164,861</b>	<b>-</b>	<b>-</b>	<b>164,861</b>	<b>109,596</b>
<b>A3 Payments</b>					
Accountancy	550			550	-
Annual return	200			200	
Bank charges	-			-	21
Building work	-			-	114,486
Business rates	1,599			1,599	
Easydonate	150			150	200
Gifts aid charges	1,562			1,562	-
Independent examination	900			900	
Insurance	-	-	-	-	2,300
Justgiving fees	234			234	
Light and heat	516	-	-	516	2,002
Paypal fees	-			-	36
Printing	-			-	200
Radio license	-	-	-	-	75
Rent	1,665			1,665	3,900
Professional fees	-	-	-	-	2,400
Service charges	964			964	471
Stripe fees	157			157	85
Telephone	-	-	-	-	34
Wages	12,804	-	-	12,804	6,710
<b>Sub total</b>	<b>21,301</b>	<b>-</b>	<b>-</b>	<b>21,301</b>	<b>132,920</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>21,301</b>	<b>-</b>	<b>-</b>	<b>21,301</b>	<b>132,920</b>
<b>Net of receipts/(payments)</b>	<b>143,560</b>	<b>-</b>	<b>-</b>	<b>143,560</b>	<b>- 23,324</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>120,404</b>	<b>-</b>	<b>-</b>	<b>120,404</b>	<b>143,728</b>
<b>Cash funds this year end</b>	<b>263,964</b>	<b>-</b>	<b>-</b>	<b>263,964</b>	<b>120,404</b>

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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>	Lloyds Bank business account	219,669	-	-
	Lloyds Bank treasurers account	44,295	-	-
		-	-	-
	<b>Total cash funds</b>	<b>263,964</b>	-	-

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

OK Unrestricted funds to nearest £      OK Restricted funds to nearest £      OK Endowment funds to nearest £

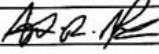
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Mosque building	500,000	-	-
	Fixtures and fittings	3,500	-	-
		-	-	-
		-	-	-
		-	-	-

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
	AJMAL AFZAL	31/3/23

---

# Accounts

---

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4-7
Independent examiners report	8 - 9
Receipts and payments accounts	10 - 11

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

**Basic information**

**Address**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

Bradford Road

Northgate

Dewsbury

WF13 1DZ

**Bank**

Lloyds Bank

75 Commercial Street

Batley

WF17 5EQ

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Charity registration number**

1167193

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre**

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



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	Jun	2020		31	May	2021

**Section A**

**Reference and administration details**

**Charity name**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

**Registered charity number**

1167193

**Charity's principal address**

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre

Bradford Road

Dewsbury

Postcode

WF13 1DZ

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Manzoor Hussain			
2	Ajmal Afzal			
3	Abid Hussain			

**Section B**

**Structure, governance and management**

**Description of the charity's trusts**

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

CIO Foundation registered on the 18<sup>th</sup> May 2016.

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

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

CIO

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

**Section C**

**Objectives and activities**

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

The promotion and advancement of the Muslim Islamic faith in Dewsbury and the surrounding areas, and shall abide by the Holy Quran and the Sunnah of the prophet Muhamad (pbuh) as understood by the Deobandi Hanafi ahle sunnat wal jamaat school of thought in conducting all its affairs. By doing the following:

- to provide a place of worship for the Muslim Islamic faith in Dewsbury and the surrounding areas
- raising awareness and understanding of religious beliefs and practices for the Muslim Islamic faith according to the Holy Quran and the Sunnah of the prophet Muhammed (pbuh) as understood by Deobandi Hanafi ahle sunnat wal jamaat

Carrying out religious devotional acts according to the Holy Quran and the Sunnah of the prophet Muhammad as understood by Deobandi Hanafi ahle sunnat wal jamaat and; the advancement of education according to the religious beliefs and practices for the Muslim Islamic faith according to the Holy Quran and the Sunnah of the prophet Muhammad (pbuh) for the community and the development of young people.

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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 has successfully raised donations from the public in order to carry its charitable activities such as providing the space and facilities to hold congregated prayers.

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 successfully achieved the objects set out in the governing document and plans on continuing achieving it. The charity also managed to extend and do alterations on their building.

**Section E**

**Financial review**

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

The charity holds £15,000 in reserve in case for an emergency expense and to cover running costs for 6 months.

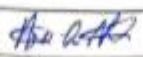

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre**

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

**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)	ASIM AFZAL	ABID HUSSAIN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	28/05/2022	

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

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

Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre

**On accounts for the year  
ended**

31<sup>st</sup> May 2021

**Charity no**

1167193

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended **31 / 05 / 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.

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education  
Centre**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> May 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:**

29/03/2022

**Name:**

Abdul Qudeir Khan

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

FMAAT  
FCPA

**Address:**

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre**

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre	No 1167193
---	---------------

CC16a

**Receipts and payments accounts**

For the period from	Period start date 01.06.2020	To	Period end date 31.05.2021
------------------------	---------------------------------	----	-------------------------------

**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	109,596	-	-	109,596	93,068
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>109,596</b>	<b>-</b>	<b>-</b>	<b>109,596</b>	<b>93,068</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>109,596</b>	<b>-</b>	<b>-</b>	<b>109,596</b>	<b>93,068</b>
<b>A3 Payments</b>					
Accountancy	-			-	475
Bank charges	21			21	28
Building work	114,486			114,486	408,631
Easysdonate	200			200	
Gifts	-			-	172
Inspection	-			-	1,320
Insurance	2,300	-	-	2,300	2,219
Light and heat	2,002	-	-	2,002	7,379
Paypal fees	36			36	-
Printing	200			200	-
Radio licence	75	-	-	75	75
Rent	3,900			3,900	
Professional fees	2,400	-	-	2,400	-
Service charges	471			471	559
Stripe fees	85			85	
Telephone	34	-	-	34	216
Training course	-			-	50
Wages	6,710	-	-	6,710	9,345
<b>Sub total</b>	<b>132,920</b>	<b>-</b>	<b>-</b>	<b>132,920</b>	<b>430,469</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>132,920</b>	<b>-</b>	<b>-</b>	<b>132,920</b>	<b>430,469</b>
<b>Net of receipts/(payments)</b>	<b>- 23,324</b>	<b>-</b>	<b>-</b>	<b>- 23,324</b>	<b>- 337,401</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>143,728</b>	<b>-</b>	<b>-</b>	<b>143,728</b>	<b>481,129</b>
<b>Cash funds this year end</b>	<b>120,404</b>	<b>-</b>	<b>-</b>	<b>120,404</b>	<b>143,728</b>

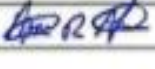
**Pakistan Muslim Association Madni Jamia Masjid and Islamic Education Centre**

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

**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>	Lloyds Bank business account	68,861	-	-
	Lloyds Bank treasurers account	51,543	-	-
		-	-	-
	<b>Total cash funds</b>	<b>120,404</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	<b>OK</b>	<b>OK</b>	<b>OK</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>	<b>Details</b>			
	Mosque building	500,000	-	-
	Fixtures and fittings	3,500	-	-
		-	-	-
		-	-	-
		-	-	-
<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>
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ABMAL AFZAL	28/5/2022