

# BAYT AL QAIM ISLAMIC CENTRE

England & Wales · Charity number 1171666

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2017-02-17

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

## Contact

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**Address** M A Rizvi Ltd  
353a Great Horton Road  
Bradford  
BD7 3BZ

**Phone** 01274424453

## Activities

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**Objects:** THE OBJECTS OF THE BAYT AL QAIM ARE:- THE ADVANCEMENT OF THE ISLAMIC RELIGION IN ACCORDANCE WITH THE DOCTRINES OF THE SHIA ITHNA-ASHERI JAFERI FAITH AS NARRATED AND INTERPRETED BY THE HOLY PROPHET MOHAMMED (PBUH & HP) AND THE IMAMS OF AHLUL BAYT (PBUT).

**Activities:** Provide religious education in Islam, arrange social & burial services, provide for the poor, promote & advance interfaith dialogue, establish & maintain Mosque, encourage the practice of the Islamic religion as taught by Shia Ithna-Asheri Sharia among the Shia community, hold and arrange Islamic ceremonies.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£87,911	£109,275	-	-
2024-05-31	£109,738	£99,265	-	-
2023-05-31	£102,334	£72,849	-	-
2022-05-31	£110,104	£82,020	-	-
2021-05-31	£98,166	£38,342	-	-

## Trustees

Name	Role	Appointed
<b>SHERAZ HUSSAIN SHAH</b>	Chair	2016-10-13
DANYAL NAQVI		2012-05-12
SYED NISAR HUSSAIN NAQVI		2016-10-14

**BAYT AL QAIM ISLAMIC CENTRE**

England & Wales - Charity number 1171666

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# Accounts

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BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)

Accounts

31 May 2025

## **BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

### Charity Information

#### **Trustees**

Mr Sheraz Hussain Shah (President)

Mr Danyal Naqvi (General Secretary)

Mr Ali Akbar Naqvi (Treasurer)

#### **Accountants**

Mahmood Rizvi Accountancy Services Limited

353a Great Horton Road

Bradford

BD7 3BZ

#### **Bankers**

HSBC plc

Sort Code: 40-13-43

Account Number 60055239

#### **Charity Address**

145 Bolton Lane

Bradford

West Yorkshire

BD2 4AT

## **BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

### **Approval statement**

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Mahmood Rizvi Accountancy Services Ltd with all information and explanations necessary for their compilation.

MR ALI AKBAR NAQVI

29 January 2026

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

**Accountants' report on the unaudited accounts  
to BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

You have approved the accounts for the year ended 31 May 2025 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Mahmood Rizvi Accountancy Services Ltd  
Institute of Financial Accountants

353A GREAT HORTON ROAD  
BRADFORD  
BD7 3BZ

29 January 2026

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Profit and Loss Account**  
**for the year ended 31 May 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Donations &amp; Collections</b>	83,611	88,266
<b>Other business income</b>	4,300	21,472
<b>Expenses</b>		
Wages, salaries and other staff costs	33,423	26,918
Rent, rates, power and insurance costs	20,197	27,623
Repairs and renewals of property and equipment	14,486	4,548
Telephone, fax, stationery and other office costs	9,298	10,464
Advertising and business entertainment costs	5,920	9,557
Bank, credit card and other finance charges	134	207
Accountancy, legal and other professional fees	1,438	480
Depreciation and loss/(profit) on sale	1,629	1,788
Event Expenses	22,750	17,680
<b>Total Expenses</b>	<b><u>109,275</u></b>	<b><u>99,265</u></b>
<b>Net Movement in funds</b>	<b><u>(21,364)</u></b>	<b><u>10,473</u></b>

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Balance Sheet**  
**as at 31 May 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Equipment	3	14,669	16,099
Other fixed assets	4	203,476	203,476
		<u>218,145</u>	<u>219,575</u>
<b>Current assets</b>			
Cash in hand		<u>31,276</u>	<u>51,642</u>
<b>Current liabilities</b>			
Trade creditors		<u>438</u>	<u>870</u>
<b>Net current assets</b>		30,838	50,772
<b>Net assets</b>		<u>248,983</u>	<u>270,347</u>
<b>Capital account</b>			
Balance at start of period		270,347	259,874
Current net movement in funds		(21,364)	10,473
<b>Total Funds</b>		<u>248,983</u>	<u>270,347</u>

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Notes to the Accounts**  
**for the year ended 31 May 2025**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Sales</b>		
Donations	<u>83,611</u>	<u>88,266</u>
<b>Other business income</b>		
Other Income	<u>4,300</u>	<u>21,472</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries	<u>33,423</u>	<u>26,918</u>
<b>Rent, rates, power and insurance costs</b>		
Rates	2,479	2,591
Light and heat	16,096	23,554
Property insurance	1,622	1,478
	<u>20,197</u>	<u>27,623</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>14,486</u>	<u>4,548</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	389	389
Donations	8,909	10,075
	<u>9,298</u>	<u>10,464</u>
<b>Advertising and business entertainment costs</b>		
Advertising and PR	<u>5,920</u>	<u>9,557</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>134</u>	<u>207</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	438	480
Other legal and professional	1,000	-
	<u>1,438</u>	<u>480</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>1,629</u>	<u>1,788</u>
<b>Other business expenses</b>		
Sundry	917	1,214
Niaz	21,833	16,466
	<u>22,750</u>	<u>17,680</u>

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Notes to the Accounts**  
**for the year ended 31 May 2025**

**3 Equipment**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 1 June 2024	16,099
Additions	<u>199</u>
At 31 May 2025	<u>16,298</u>
<b>Depreciation</b>	
Charge for the year	<u>1,629</u>
At 31 May 2025	<u>1,629</u>
<b>Net book value</b>	
At 31 May 2025	<u>14,669</u>
At 31 May 2024	<u>16,099</u>

**4 Other fixed assets**

	<b>2025 £</b>	<b>2024 £</b>
Premises	<u>203,476</u>	<u>203,476</u>

**BAYT AL QAIM ISLAMIC CENTRE**

England & Wales - Charity number 1171666

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# Accounts

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BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)

Accounts

31 May 2024

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Profit and Loss Account**  
**for the year ended 31 May 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Donations &amp; Collections</b>	88,266	72,672
<b>Other business income</b>	21,472	29,662
<b>Expenses</b>		
Wages, salaries and other staff costs	26,918	22,596
Rent, rates, power and insurance costs	27,623	9,853
Repairs and renewals of property and equipment	4,548	2,478
Telephone, fax, stationery and other office costs	10,464	437
Advertising and business entertainment costs	9,557	6,884
Interest on bank and other loans	-	4,427
Bank, credit card and other finance charges	207	205
Accountancy, legal and other professional fees	480	438
Depreciation and loss/(profit) on sale	1,788	1,987
Event Expenses	17,680	23,544
<b>Total Expenses</b>	<b><u>99,265</u></b>	<b><u>72,849</u></b>
<b>Net Movement in funds</b>	<b><u>10,473</u></b>	<b><u>29,485</u></b>

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)****Balance Sheet**

as at 31 May 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Equipment	3	16,099	17,887
Other fixed assets	4	<u>203,476</u>	<u>203,476</u>
		219,575	221,363
<b>Current assets</b>			
Cash in hand		<u>51,642</u>	<u>38,901</u>
<b>Current liabilities</b>			
Trade creditors		<u>870</u>	<u>390</u>
		50,772	38,511
		<u>270,347</u>	<u>259,874</u>
<b>Capital account</b>			
Balance at start of period		259,874	230,389
Current net movement in funds		10,473	29,485
		<u>270,347</u>	<u>259,874</u>
<b>Total Funds</b>		<u>270,347</u>	<u>259,874</u>

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Notes to the Accounts**  
**for the year ended 31 May 2024**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Donations	<u>88,266</u>	<u>72,672</u>
<b>Other business income</b>		
Other Income	<u>21,472</u>	<u>29,662</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries	<u>26,918</u>	<u>22,596</u>
<b>Rent, rates, power and insurance costs</b>		
Rates	2,591	1,862
Light and heat	23,554	6,145
Property insurance	1,478	1,846
	<u>27,623</u>	<u>9,853</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>4,548</u>	<u>2,478</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	389	437
Donations	10,075	-
	<u>10,464</u>	<u>437</u>
<b>Advertising and business entertainment costs</b>		
Advertising and PR	<u>9,557</u>	<u>6,884</u>
<b>Interest on bank and other loans</b>		
Interest	<u>-</u>	<u>4,427</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>207</u>	<u>205</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	<u>480</u>	<u>438</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>1,788</u>	<u>1,987</u>
<b>Other business expenses</b>		
Sundry	1,214	2,182
Niaz	16,466	21,362
	<u>17,680</u>	<u>23,544</u>

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Notes to the Accounts**  
**for the year ended 31 May 2024**

**3 Equipment**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 1 June 2023	<u>17,887</u>
At 31 May 2024	<u>17,887</u>
<b>Depreciation</b>	
Charge for the year	<u>1,788</u>
At 31 May 2024	<u>1,788</u>
<b>Net book value</b>	
At 31 May 2024	<u>16,099</u>
At 31 May 2023	<u>17,887</u>

**4 Other fixed assets**

	<b>2024 £</b>	<b>2023 £</b>
Premises	<u>203,476</u>	<u>203,476</u>

**BAYT AL QAIM ISLAMIC CENTRE**

England & Wales - Charity number 1171666

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# Accounts

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BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)

Accounts

31 May 2023

## **BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

### Charity Information

#### **Trustees**

Mr Sheraz Hussain Shah (President)

Mr Danyal Naqvi (General Secretary)

Mr Ali Akbar Naqvi (Treasurer)

#### **Accountants**

Mahmood Rizvi Accountancy Services Limited

353a Great Horton Road

Bradford

BD7 3BZ

#### **Bankers**

HSBC plc

Sort Code: 40-13-43

Account Number 60055239

#### **Charity Address**

145 Bolton Lane

Bradford

West Yorkshire

BD2 4AT

## **BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

### **Approval statement**

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Mahmood Rizvi Accountancy Services Ltd with all information and explanations necessary for their compilation.

MR ALI AKBAR NAQVI

7 February 2024

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

**Accountants' report on the unaudited accounts  
to BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

You have approved the accounts for the year ended 31 May 2023 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Mahmood Rizvi Accountancy Services Ltd  
Institute of Financial Accountants

353A GREAT HORTON ROAD  
BRADFORD  
BD7 3BZ

7 February 2024

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Profit and Loss Account**  
**for the year ended 31 May 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Donations &amp; Collections</b>	72,672	110,104
<b>Expenses</b>		
Wages, salaries and other staff costs	22,596	18,833
Rent, rates, power and insurance costs	9,853	10,436
Repairs and renewals of property and equipment	2,478	5,260
Telephone, fax, stationery and other office costs	437	412
Interest on bank and other loans	4,427	22,980
Accountancy, legal and other professional fees	438	390
Islamic Event Expenses	23,544	23,709
<b>Total Expenses</b>	<b><u>72,849</u></b>	<b><u>82,020</u></b>
<b>Net Movement in funds</b>	<b><u>29,485</u></b>	<b><u>28,084</u></b>

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Balance Sheet**  
**as at 31 May 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Equipment	3	17,887	19,405
Other fixed assets	4	203,476	203,476
		<u>221,363</u>	<u>222,881</u>
<b>Current assets</b>			
Cash in hand		<u>38,901</u>	<u>47,730</u>
<b>Current liabilities</b>			
Trade creditors		390	390
Loans and overdrawn bank accounts		-	39,832
		<u>390</u>	<u>40,222</u>
<b>Net current assets</b>		38,511	7,508
<b>Net assets</b>		<u>259,874</u>	<u>230,389</u>
<b>Capital account</b>			
Balance at start of period		230,389	202,305
Current net movement in funds		29,485	28,084
<b>Total Funds</b>		<u>259,874</u>	<u>230,389</u>

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Notes to the Accounts**  
**for the year ended 31 May 2023**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Donations	<u>72,672</u>	<u>110,104</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries	<u>22,596</u>	<u>18,833</u>
<b>Rent, rates, power and insurance costs</b>		
Council Tax	-	1,389
Rates	1,862	798
Light and heat	6,145	3,833
Property insurance	1,846	1,688
Service charges	-	2,728
	<u>9,853</u>	<u>10,436</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>2,478</u>	<u>5,260</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	<u>437</u>	<u>412</u>
<b>Interest on bank and other loans</b>		
Interest	<u>4,427</u>	<u>22,980</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	438	390
Management fees	-	-
	<u>438</u>	<u>390</u>
<b>Other business expenses</b>		
Sundry	2,182	7,312
Niaz	21,362	16,397
	<u>23,544</u>	<u>23,709</u>

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Notes to the Accounts**  
**for the year ended 31 May 2023**

**3 Equipment**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 1 June 2022	<u>19,405</u>
At 31 May 2023	<u>19,874</u>
<b>Depreciation</b>	
At 31 May 2023	<u>1,987</u>
<b>Net book value</b>	
At 31 May 2023	<u>17,887</u>
At 31 May 2022	<u>19,405</u>

**4 Other fixed assets**

	<b>2023 £</b>	<b>2022 £</b>
Premises	<u>203,476</u>	<u>203,476</u>

**BAYT AL QAIM ISLAMIC CENTRE**

England & Wales - Charity number 1171666

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# Accounts

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BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)

Accounts

31 May 2022

## **BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

### Charity Information

#### **Trustees**

Mr Sheraz Hussain Shah (President)

Mr Danyal Naqvi (General Secretary)

Mr Ali Akbar Naqvi (Treasurer)

#### **Accountants**

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HSBC plc

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#### **Charity Address**

145 Bolton Lane

Bradford

West Yorkshire

BD2 4AT

## **BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

### **Approval statement**

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Mahmood Rizvi Accountancy Services Ltd with all information and explanations necessary for their compilation.

MR ALI AKBAR NAQVI

27 February 2023

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

**Accountants' report on the unaudited accounts  
to BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

You have approved the accounts for the year ended 31 May 2022 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Mahmood Rizvi Accountancy Services Ltd  
Institute of Financial Accountants

353A GREAT HORTON ROAD  
BRADFORD  
BD7 3BZ

27 February 2023

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Profit and Loss Account**  
**for the year ended 31 May 2022**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Donations &amp; Collections</b>	110,104	98,166
<b>Expenses</b>		
Wages, salaries and other staff costs	18,833	13,937
Rent, rates, power and insurance costs	10,436	5,045
Repairs and renewals of property and equipment	5,260	4,688
Telephone, fax, stationery and other office costs	412	188
Interest on bank and other loans	22,980	1,667
Accountancy, legal and other professional fees	390	6,390
Islamic Event Expenses	23,709	7,570
<b>Total Expenses</b>	<u><b>82,020</b></u>	<u>39,485</u>
<b>Net Movement in funds</b>	<u><b>28,084</b></u>	<u>58,681</u>

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Balance Sheet**  
**as at 31 May 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Equipment	3	19,405	19,405
Other fixed assets	4	<u>203,476</u>	<u>203,476</u>
		222,881	222,881
<b>Current assets</b>			
Cash in hand		<u>47,730</u>	<u>101,725</u>
<b>Current liabilities</b>			
Trade creditors		390	390
Loans and overdrawn bank accounts		<u>39,832</u>	<u>121,911</u>
		40,222	122,301
<b>Net current assets/(liabilities)</b>		7,508	(20,576)
<b>Net assets</b>		<u>230,389</u>	<u>202,305</u>
<b>Capital account</b>			
Balance at start of period		202,305	143,624
Current net movement in funds		28,084	58,681
<b>Total Funds</b>		<u>230,389</u>	<u>202,305</u>

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Notes to the Accounts**  
**for the year ended 31 May 2022**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Donations	<u>110,104</u>	<u>98,166</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries	<u>18,833</u>	<u>13,937</u>
<b>Rent, rates, power and insurance costs</b>		
Council Tax	1,389	1,143
Rates	798	224
Light and heat	3,833	979
Property insurance	1,688	1,690
Service charges	<u>2,728</u>	<u>1,009</u>
	<u>10,436</u>	<u>5,045</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>5,260</u>	<u>4,688</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	<u>412</u>	<u>188</u>
<b>Interest on bank and other loans</b>		
Interest	<u>22,980</u>	<u>1,667</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	390	390
Management fees	-	6,000
	<u>390</u>	<u>6,390</u>
<b>Other business expenses</b>		
Sundry	7,312	3,578
Niaz	16,397	3,992
	<u>23,709</u>	<u>7,570</u>

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Notes to the Accounts**  
**for the year ended 31 May 2022**

**3 Equipment**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 1 June 2021	19,405
At 31 May 2022	<u>19,405</u>
<b>Depreciation</b>	
At 31 May 2022	<u>-</u>
<b>Net book value</b>	
At 31 May 2022	<u>19,405</u>
At 31 May 2021	<u>19,405</u>

**4 Other fixed assets**

	<b>2022 £</b>	<b>2021 £</b>
Premises	<u>203,476</u>	<u>203,476</u>

**BAYT AL QAIM ISLAMIC CENTRE**

England & Wales - Charity number 1171666

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# Accounts

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BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)

Accounts

31 May 2021

## **BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

### Charity Information

#### **Trustees**

Mr Sheraz Hussain Shah (President)

Mr Danyal Naqvi (General Secretary)

Mr Ali Akbar Naqvi (Treasurer)

#### **Accountants**

Mahmood Rizvi Accountancy Services Limited

353a Great Horton Road

Bradford

BD7 3BZ

#### **Bankers**

HSBC plc

Sort Code: 40-13-43

Account Number 60055239

#### **Charity Address**

145 Bolton Lane

Bradford

West Yorkshire

BD2 4AT

## **BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

### **Approval statement**

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Mahmood Rizvi Accountancy Services Ltd with all information and explanations necessary for their compilation.

MR ALI AKBAR NAQVI

25 February 2022

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

**Accountants' report on the unaudited accounts  
to BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**

You have approved the accounts for the year ended 31 May 2021 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Mahmood Rizvi Accountancy Services Ltd  
Institute of Financial Accountants

353A GREAT HORTON ROAD  
BRADFORD  
BD7 3BZ

25 February 2022

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Profit and Loss Account**  
**for the year ended 31 May 2021**

	<b>2021</b>	<b>2020</b>
	£	£
<b>Donations &amp; Collections</b>	98,166	36,359
Council Tax	1,143	-
<b>Gross profit</b>	<u>97,023</u>	<u>36,359</u>
<b>Expenses</b>		
Wages, salaries and other staff costs	13,937	17,592
Rent, rates, power and insurance costs	3,902	9,832
Repairs and renewals of property and equipment	4,688	4,859
Telephone, fax, stationery and other office costs	188	1,255
Interest on bank and other loans	1,667	1,380
Accountancy, legal and other professional fees	6,390	8,681
Islamic Event Expenses	7,570	-
<b>Total Expenses</b>	<u><b>38,342</b></u>	<u>43,599</u>
<b>Net Movement in funds</b>	<u><b>58,681</b></u>	<u>(7,240)</u>
<b>Total funds at 31 May 2020</b>	<u><b>56,743</b></u>	
<b>Total funds at 31 May 2021</b>	<u><b>41,620</b></u>	

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Balance Sheet**  
**as at 31 May 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Equipment	3	19,405	19,405
Other fixed assets	4	<u>203,476</u>	<u>203,476</u>
		222,881	222,881
<b>Current assets</b>			
Cash in hand		<u>101,725</u>	<u>53,654</u>
<b>Current liabilities</b>			
Trade creditors		390	132,911
Loans and overdrawn bank accounts		<u>121,911</u>	<u>-</u>
		122,301	132,911
<b>Net current liabilities</b>		(20,576)	(79,257)
<b>Net assets</b>		<u>202,305</u>	<u>143,624</u>
<b>Capital account</b>			
Balance at start of period		143,624	150,864
Current net movement in funds		58,681	(7,240)
<b>Total Funds</b>		<u>202,305</u>	<u>143,624</u>

**BAYT AL QAIM ISLAMIC CENTRE (BRADFORD)**  
**Notes to the Accounts**  
**for the year ended 31 May 2021**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Donations	<u>98,166</u>	<u>36,359</u>
<b>Construction industry - payments to subcontractors</b>		
Council Tax	<u>1,143</u>	<u>-</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries	<u>13,937</u>	<u>17,592</u>
<b>Rent, rates, power and insurance costs</b>		
Rates	224	9,832
Light and heat	979	-
Property insurance	1,690	-
Service charges	<u>1,009</u>	<u>-</u>
	<u>3,902</u>	<u>9,832</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>4,688</u>	<u>4,859</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	<u>188</u>	<u>1,255</u>
<b>Interest on bank and other loans</b>		
Interest	<u>1,667</u>	<u>1,380</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	390	-
Management fees	<u>6,000</u>	<u>8,681</u>
	<u>6,390</u>	<u>8,681</u>
<b>Other business expenses</b>		
Sundry	3,578	-
Niaz	<u>3,992</u>	<u>-</u>
	<u>7,570</u>	<u>-</u>