

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

	2025 £	2024 £
Donations & Collections	83,611	88,266
Other business income	4,300	21,472
Expenses		
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
Total Expenses	109,275	99,265
Net Movement in funds	(21,364)	10,473

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

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

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

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

3 Equipment

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

4 Other fixed assets

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