

Charity number
1177822

Bradford Community Kitchen

Report and Accounts

31 March 2025

Jamia Masjid Abu-Bakr and Islamic Centre
Report and accounts
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Bradford Community Kitchen

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Date
Abdul Satar	Chair	
Waqas Younis	Trustee	
Kirsty Greenhalgh	Trustee	

Registered and Principal Address

Bradford Community Kitchen
17 Snowden Road
Shipley
Bradford
West Yorkshire
BD18 1JD

Bankers

Barclays Bank Plc
Leicester
LE872BB

Independent Examiner

Arshad Mahmood BA(Hons) FCCA
For and on behalf of:-
Associate Accountancy Services
Preston House
Preston Street
Bradford
BD7 1JE

Structure, governance and Management

The charity is governed and managed in accordance with the provisions of its Trust Deed adopted on
???

Methods of recruitment and appointment of trustees

The new trustees of the charity are appointed by the existing trustees at a special meeting called for this purpose.

Bradford Community Kitchen
Trustee's report (continued) for the year ended 31 March 2025

Objectives and activities

The charity's objectives

The objective of the charity is the prevention or relief of poverty within the area of Bradford Metropolitan District Council, West Yorkshire, by providing facilities, items and services to vulnerable individuals in need thereof.

The Charity's main activities

Bradford Community Kitchen's is a charity which provides food to the families in need, it also provides heating assistance where required.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

Achievements and performance

This year also, the demand for our services have stayed strong. We are dealing with more or less similar number of families, as last year. Number of peoples attending our food bank are also similar to last year.

As an organisation we acted positively to meet the demand for our services. In accordance with our Equal Opportunities policy we have provided food to families and individuals from all ethnic groups.

Financial Review

The net incoming resources for the year were £ 8.

Signed on behalf of the board of trustees:

Signed:

Date:

Name: Abdul Satar

Chair

Bradford Community Kitchen
Independent examiner's report
To the trustees of Bradford Community Kitchen

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 4 to 6.

Respective responsibilities of the trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that an independent examination is needed.

It is my responsibility to examine the accounts under section 43 (2) of the 1993 Act, follow the procedures laid down in the general directions given by the Charity Commission (under section 43 (7) (b) of the Act) and state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:-

1) which gives me reasonable cause to believe that in any material respect the requirements:

- a) to keep accounting records in accordance with section 41 of the 1993 Act;
- b) and to prepare accounts which accord with accounting records and comply with the accounting the 1993 Act have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Arshad Mahmood

Relevant professional qualification or body: Association of Chartered Certified Accountants (ACCA)

Date: 10 February 2026

For and on behalf of:
Associate Accountancy Services
Preston House
Preston Street
Bradford
West Yorkshire
BD7 1JE

**Bradford Community Kitchen
Statement of Financial Activities
for the year ended 31 March 2025**

	Notes	2,025 £	2,024 £
Income			
Donations	2	8,265	5,428
Purchases		7,849	14,565
Total		<u>416</u>	<u>(9,137)</u>
Expenditure			
General admin costs		53	468
Motor expenses		353	846
Bank charges		2	-
Total		<u>408</u>	<u>1,314</u>
Net incomings/(outgoings) resources		8	(10,451)
Trustees Funds balances b/f		<u>-</u>	<u>10,451</u>
Trustees Funds balances c/f		<u>8</u>	<u>-</u>

**Bradford Community Kitchen
Balance Sheet
as at 31 March 2025**

	Notes	2,025 £	2,024 £
Fixed assets			
Tangible assets		-	-
Current assets			
Cash at bank and in hand	3	8	-
		8	-
Creditors: amounts falling due within one year		-	-
Net current assets		8	-
Net assets		8	-
Funds			
Trustees Funds b/f		-	10,451
Net incomings for the year		8	(10,451)
Trustees funds c/f		8	-

Jamia Masjid Abu-Bakr and Islamic Centre
Notes to the Accounts
for the year ended 30 September 2025

1 Accounting policies

Basis of accounting

The financial statements have been prepared under historical cost convention. The financial statements have been prepared in accordance with the statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and the Charities Act 1993.

There has been no change to the accounting policies since last year.

Incoming resources

2 Donations and fees	2,025	2,024
Donations	8,265	5,428
the current premises.	<u>8,265</u>	<u>5,428</u>
3 Cash in bank and in hand	2,025	2,024
	£	£
Barclays bank plc	8	-
	<u>8</u>	<u>-</u>

4 Trustees expenses

No trustees received any expenses during the year (2024:nil).

5 Related party transactions

There were no related party transactions during the year (2024 :nil).