

GHAUSIA CENTRE

England & Wales · Charity number 1179035

Details

Other names	JAMIA MASJID GHAUSIA
Status	Registered
Legal form	CIO
Registered	2018-07-03
Register	View on the Charity Commission register

Contact

Address	Warren Street Mosque 21-27 Warren Street Dewsbury WF12 9LU
Phone	01924450756
Email	info@masjidghausia.co.uk
Website	http://ghausiamasjid.co.uk/

Activities

Objects: THE OBJECTS AND AIMS OF THE CHARITY ARE BY SUCH MEANS THAT ARE CHARITABLE TO ADVANCE THE FAITH OF ISLAM IN PARTICULAR BUT NOT EXCLUSIVELY BY-(I) THE ESTABLISHMENT OF A MOSQUE AND EDUCATIONAL CENTRE, FOR MEN WOMEN AND CHILDREN IN DEWSBURY. (II) THE PROPAGATION OF ISLAM ACCORDING TO THE QURAN AND THE SUNNAH. (III) THE HOLDING OF RELIGIOUS FESTIVALS. (IV) THE COLLECTION AND HOLDING OF ZAKAT AND ITS DISBURSEMENT. (V) CO-OPERATION AND LIAISON WITH OTHER ORGANISATIONS PURSUING SIMILAR AIMS AND OBJECTS. (VI) BUILDING BRIDGES BETWEEN PEOPLE AND COMMUNITIES OF DIFFERENT ETHICAL AND RELIGIOUS BACKGROUNDS.

Activities: Place of worship for 5 daily prayers. Friday afternoon prayers. Eid and other festivals.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£176,931	£139,267	-	-
2024-03-31	£183,667	£246,418	-	-
2023-03-31	£158,567	£331,555	-	-
2022-03-31	£211,089	£235,485	-	-
2021-03-31	£270,359	£281,587	-	-

Trustees

Name	Role	Appointed
Ahtbar Khaliq		2018-07-03
LIAQUAT ALI		2018-07-03
MAHMOOD HUSSAIN		2018-07-03
MOHAMMED SULEMAN		2018-07-03
Mohammed Salim		2018-07-03
YUSUF PATEL		2018-07-03

Accounts

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

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Income and expenditure accounts	10 -11
Notes	12-17

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

Basic information

Address

Ghausia Centre
21-27 Warren Street Mosque
Dewsbury
WF12 9LU

Bank

Lloyds Bank
75 Commercial Street
Batley
WF17 5EQ

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1179035

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report for the period

From: 01.04.2024

To: 31.03.2025

Charity name: Ghausia Centre

Charity registration number: 1179035

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects and aims of the charity are by such means that are charitable to advance the faith of Islam in particular but not exclusively by: I. The establishment of a mosque and educational centre for men, women and children in Dewsbury. II. The propagation of Islam according to the Quran and the Sunnah. III. The holding of religious festivals. IV. The collection and holding of zakat and its disbursement. V. Co-operation and liaison with other organisations pursuing similar aims and objects. VI. Building bridges between people and communities of different ethical and religious backgrounds.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	• Provides advocacy / advice / information • Provides buildings / facilities / open space • Provides services • Makes grants to individuals • Makes grants to organisations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

		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.
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Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has started working towards achieving the objects set in the governing document of advancing the religion of Islam. Building work extension progressed during the year.
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds £5,000 in reserve in case for an emergency expense and to cover running costs.
Amount of reserves held	Para 1.22	£5,000

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	CIO - Association Registered 03 Jul 2018
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g., election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	1) At every third annual general meeting of the members of the CIO, one-third of the charity trustees shall retire from office. If the number of charity trustees is not three or a multiple of three, then the number nearest to onethird shall retire from office, but if there is only one charity trustee, he or she shall retire; 2) The charity trustees to retire by rotation shall be those who have been longest in office since their last appointment or reappointment. If any trustees were last appointed or reappointed on the same day those to retire shall (unless they otherwise agree among themselves) be determined by lot; 3) 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 (4) of this clause; 4) 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 clause 15(Retirement and removal of charity trustees), or as an additional charity trustee, provided that the limit specified in clause 12(3) on the number of charity trustees would not as a result be exceeded; 5) A person so appointed by the members of the CIO shall retire in accordance

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

		with the provisions of sub-clauses (1) and (2) of this clause. A person so appointed by the charity trustees shall retire at the conclusion of the next annual general meeting after the date of his or her appointment, and shall not be counted for the purpose of determining which of the charity trustees is to retire by rotation at that meeting.
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Reference and administrative details

Charity name	Ghausia Centre
Other name the charity uses	Jamia Masjid Ghausia
Registered charity number	1179035
Charity's principal address	21-29 Warren Street Dewsbury WF12 9LU

	Trustee name	Office (if any)
1	Liaquat Ali	
2	Mahmood Hussain	
3	Ahtbar Khaliq	
4	Yusuf Ismail Patel	
5	Mohammed Salim	
6	Mohammed Amin Suleman	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MOHAMMED LIAQUAT SHAFI	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	19-5-25	

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Ghausia Centre

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1179035

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 period **01 / 04 / 2024** to **31 / 03 / 2025**

**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.

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Income and Expenditure Accounts for the year ended 31st March 2025

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Qader

Date:

2.6.2025

Name:

Mr Abdul Qader Khan

Relevant professional qualification(s) or body (if any):

FMAAT

FMCPA

Address:

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley, WF17 8LL

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Ghausia centre				Charity No (if any)	1179035	
	Annual accounts for the period						
	Period start date		01/04/2024	To	Period end date	31/03/2025	
Section A Statement of financial activities							
Recommended categories by activity		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
			£	£	£	£	£
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Income and endowments from:							
Donations and legacies		S01	138,132	29,008	-	167,140	167,193
Charitable activities		S02	9,295	-	-	9,295	15,850
Other trading activities		S03	-	-	-	-	-
Investments		S04	496	-		496	625
Separate material item of income		S05	-	-	-	-	-
Other		S06	-	-	-	-	-
Total		S07	147,923	29,008	-	176,931	183,667
Resources expended (Note 6)							
Expenditure on:							
Raising funds		S08	-	-	-	-	-
Charitable activities		S09	92,343	46,190	-	138,532	245,683
Separate material item of expense		S10	735	-	-	735	735
Other		S11	-	-	-	-	-
Total		S12	93,078	46,190	-	139,267	246,418
Net income/(expenditure) before investment gains/(losses)		S13	54,845	- 17,181	-	37,664	- 62,751
Net gains/(losses) on investments		S14	-	-	-	-	-
Net income/(expenditure)		S15	54,845	- 17,181	-	37,664	- 62,751
Extraordinary items		S16	-	-	-	-	-
Transfers between funds		S17	-	-	-	-	-
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use		S18	-	-	-	-	-
Other gains/(losses)		S19	-	-	-	-	-
Net movement in funds		S20	54,845	- 17,181	-	37,664	- 62,751
Reconciliation of funds:							
Total funds brought forward		S21	916,584	- 76,566	-	840,018	902,768
Total funds carried forward		S22	971,429	- 93,747	-	877,682	840,018

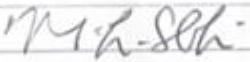
Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

Section B Balance sheet

 CHARITY COMMISSION FOR ENGLAND AND WALES	Guidance Notes					
		Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
		£	£	£	£	£
Fixed assets		F01	F02	F03	F04	F05
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	754,410	-	-	754,410	755,145
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	754,410	-	-	754,410	755,145
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	25,000	-	-	25,000	20,000
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	199,878	- 93,747	-	106,131	134,405
Total current assets	B10	224,878	- 93,747	-	131,131	154,405
Creditors: amounts falling due within one year (Note 20)	B11	7,860	-	-	7,860	6,105
Net current assets/(liabilities)	B12	217,019	- 93,747	-	123,272	148,300
Total assets less current liabilities	B13	971,429	- 93,747	-	877,682	903,445
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	971,429	- 93,747	-	877,682	903,445
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	- 93,747	-	- 93,747	- 76,566
Unrestricted funds	B19	971,429	-	-	971,429	916,584
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	971,429	- 93,747	-	877,682	840,018

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

Signature	Print Name	Date of approval dd/mm/yyyy
	M. L. SHAFI	19-5-25

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

Section C	Notes to the accounts	(cont)
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Note 3		Analysis of income				
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	110,974	29,008	-	139,983	135,647
	Gift Aid	27,158	-	-	27,158	31,545
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	138,132	29,008	-	167,140	167,193
Charitable activities:	Fees	9,295	-	-	9,295	15,655
	Book sale	-	-	-	-	195
	Radio sale	-	-	-	-	-
	Other	-	-	-	-	-
	Total	9,295	-	-	9,295	15,850
Income from investments:	Interest income	496	-	-	496	625
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	496	-	-	496	625
TOTAL INCOME		147,923	29,008	-	176,931	183,667

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

Note 6 Analysis of expenditure						
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	Accountancy fees	550	-	-	550	550
	Annual return	180	-	-	180	125
	Bank charges	8			8	53
	Building work	-	46,190	-	46,190	174,635
	Catering costs	10,220			10,220	-
	Charitable donations	420			420	1,175
	Cleaning	2,053			2,053	-
	Event expenses				-	-
	Equipment expensed	1,961			1,961	1,620
	Fire safety fees	525			525	
	Gift aid work charges	-			-	1,415
	Independent examination	425			425	300
	Insurance	2,579	-	-	2,579	1,732
	Internet	414	-	-	414	343
	License	110	-	-	110	300
	Light and heat	7,537	-	-	7,537	3,724
	Madrasah expenses	54	-	-	54	270
	MISC	667			667	-
	Motor Expenses	379			379	-
	Payroll charges	-			-	170
	Printing, postage & stationery	72			72	95
	Professional Fees	300			300	-
	Repairs and renewals	350			350	-
	Software/subscriptions	294			294	401
	Student expenses		-	-	-	-
	Study material	138			138	620
	Sundry expenses	3			3	557
	Telephone	560	-	-	560	444
	Travel expenses	2,200			2,200	500
	Wages and PAYE	58,907	-	-	58,907	55,890
	Water	1,437	-	-	1,437	764
	Total expenditure on charitable activities	92,343	46,190	-	138,532	245,683
					-	
Separate material item of expense	Depreciation	735	-	-	735	735
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	735	-	-	735	735
TOTAL EXPENDITURE		93,078	46,190	-	139,267	246,418

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

Note 10	Details of certain items of expenditure		
10.1 Fees for examination of the accounts			
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>			
		This year	Last year
		£	£
Independent examiner's fees		425	300
Assurance services other than audit or independent examination			
Tax advisory fees			
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner			

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

Note 14 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	750,000	-	-	5,145	755,145
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	750,000	-	-	5,145	755,145

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate				10%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	735	735	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	735	735	

14.3 Net book value

Net book value at the beginning of the year	750,000	-	-	5,145	755,145
Net book value at the end of the year	750,000	-	-	4,410	754,410

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

Note 19 Debtors and prepayments				
<i>Please complete this note if the charity has any debtors or prepayments.</i>				
19.1 Analysis of debtors			This year	Last year
			£	£
			-	-
Trade debtors			25,000.0	20,000.0
Prepayments and accrued income			-	-
Other debtors			25,000.0	20,000.0

Note 20 Creditors and accruals				
<i>Please complete this note if the charity has any creditors or accruals.</i>				
20.1 Analysis of creditors				
	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	7,860	6,105	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	7,860	6,105	-	-

Note 24 Cash at bank and in hand				
			This year	Last year
			£	£
Short term cash investments (less than 3 months maturity date)			-	-
Short term deposits			-	-
Cash in hand			3,000	6,015
Lloyds bank instant			74,521	43,871
	0		28,611	21,091
Total			106,131	70,977

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2025

Note 27		Charity funds						
27.1 Details of material funds held and movements during the CURRENT reporting period								
Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.								
* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds								
	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
Fund names			£	£	£	£	£	£
Building work	R	Extension wok on the building	- 76,566	29,008	- 46,190	-	-	- 93,747
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			- 76,566	29,008	- 46,190	-	-	- 93,747

Accounts

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 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

Ghausia Centre

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Income and Expenditure Accounts for the year ended 31st March 2024

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Ghausia Centre

21-27 Warren Street Mosque

Dewsbury

WF12 9LU

Bank

Lloyds Bank

75 Commercial Street

Batley

WF17 5EQ

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1179035

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report for the period

From: 01.04.2023

To: 31.03.2024

Charity name: Ghausia Centre

Charity registration number: 1179035

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects and aims of the charity are by such means that are charitable to advance the faith of Islam in particular but not exclusively by: I. The establishment of a mosque and educational centre for men, women and children in Dewsbury. II. The propagation of Islam according to the Quran and the Sunnah. III. The holding of religious festivals. IV. The collection and holding of zakat and its disbursement. V. Co-operation and liaison with other organisations pursuing similar aims and objects. VI. Building bridges between people and communities of different ethical and religious backgrounds.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	• Provides advocacy / advice / information • Provides buildings / facilities / open space • Provides services • Makes grants to individuals • Makes grants to organisations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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;

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2024

		• 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.
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Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has started working towards achieving the objects set in the governing document of advancing the religion of Islam. Building work extension progressed during the year.
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds £5,000 in reserve in case for an emergency expense and to cover running costs.
Amount of reserves held	Para 1.22	£5,000

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2024

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	CIO - Association Registered 03 Jul 2018
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g., election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	1) At every third annual general meeting of the members of the CIO, one-third of the charity trustees shall retire from office. If the number of charity trustees is not three or a multiple of three, then the number nearest to onethird shall retire from office, but if there is only one charity trustee, he or she shall retire; 2) The charity trustees to retire by rotation shall be those who have been longest in office since their last appointment or reappointment. If any trustees were last appointed or reappointed on the same day those to retire shall (unless they otherwise agree among themselves) be determined by lot; 3) 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 (4) of this clause; 4) 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 clause 15(Retirement and removal of charity trustees), or as an additional charity trustee, provided that the limit specified in clause 12(3) on the number of charity trustees would not as a result be exceeded;

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2024

		5) A person so appointed by the members of the CIO shall retire in accordance with the provisions of sub-clauses (1) and (2) of this clause. A person so appointed by the charity trustees shall retire at the conclusion of the next annual general meeting after the date of his or her appointment, and shall not be counted for the purpose of determining which of the charity trustees is to retire by rotation at that meeting.
--	--	---

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2024

Reference and administrative details

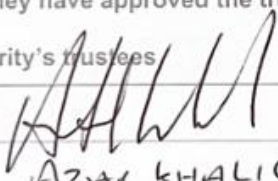
Charity name	Ghausia Centre
Other name the charity uses	Jamia Masjid Ghausia
Registered charity number	1179035
Charity's principal address	21-29 Warren Street Dewsbury WF12 9LU

	Trustee name	Office (if any)
1	Liaquat Ali	
2	Mahmood Hussain	
3	Ahtbar Khaliq	
4	Yusuf Ismail Patel	
5	Mohammed Salim	
6	Abdul Rehman	
7	Mohammed Amin Suleman	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	AZAR KHALIQ	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	13-01-2025	

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 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**

Ghausia Centre

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1179035

Set out on pages

11 – 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period **01 / 04 / 2023** to **31 / 03 / 2024**

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Khan

Date:

14.1.2025

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT

FMCPA

Address:

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley, WF17 8LL

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2024

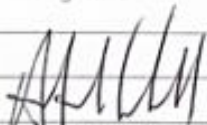
 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Ghausia centre			Charity No (if any)	1179035	
	Annual accounts for the period					
	Period start date	01/04/2023	To	Period end date	31/03/2024	
Section A Statement of financial activities						
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	115,728	51,465	-	167,193	135,069
Charitable activities	S02	15,850	-	-	15,850	23,245
Other trading activities	S03	-	-	-	-	-
Investments	S04	625	-	-	625	252
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	132,203	51,465	-	183,667	158,566
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	71,049	174,635	-	245,683	331,120
Separate material item of expense	S10	735	-	-	735	735
Other	S11	-	-	-	-	300
Total	S12	71,784	174,635	-	246,418	331,555
Net income/(expenditure) before investment gains/(losses)	S13	60,419	- 123,170	-	- 62,751	- 172,989
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	60,419	- 123,170	-	- 62,751	- 172,989
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	60,419	- 123,170	-	- 62,751	- 172,989
Reconciliation of funds:						
Total funds brought forward	S21	856,165	46,604	-	902,769	1,075,757
Total funds carried forward	S22	916,584	- 76,566	-	840,018	902,768

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2024

Section B		Balance sheet				
 CHARITY COMMISSION FOR ENGLAND AND WALES	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
		£	£	£	£	£
Fixed assets		F01	F02	F03	F04	F05
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	755,145	-	-	755,145	755,880
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	755,145	-	-	755,145	755,880
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	20,000	-	-	20,000	15,000
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	147,543	- 76,566	-	70,977	134,405
Total current assets	B10	167,543	- 76,566	-	90,977	149,405
Creditors: amounts falling due within one year (Note 20)	B11	6,105	-	-	6,105	2,516
Net current assets/(liabilities)	B12	161,439	- 76,566	-	84,873	146,889
Total assets less current liabilities	B13	916,584	- 76,566	-	840,018	902,769
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	916,584	- 76,566	-	840,018	902,769
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	- 76,566	-	- 76,566	46,606
Unrestricted funds	B19	916,584	-	-	916,584	856,165
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	916,584	- 76,566	-	840,018	902,771

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

Signature	Print Name	Date of approval dd/mm/yyyy
	AZAR KHALIQ	13-01-2025

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2024

Section C

Notes to the accounts

Note 3		Analysis of income				
		Unrestricte d funds	Restricted income funds	Endowmen t funds	Total funds £	Prior year £
	Analysis					
Donations and legacies:	Donations and gifts	84,183	51,465	-	135,647	114,648
	Gift Aid	31,545	-	-	31,545	20,421
	Legacies	-	-	-	-	-
	Total	115,728	51,465	-	167,193	135,069
Charitable activities:	Fees	15,655	-	-	15,655	21,981
	Book sale	195	-	-	195	560
	Radio sale	-	-	-	-	704
	Total	15,850	-	-	15,850	23,245
Income from investments:	Interest income	625	-	-	625	252
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	625	-	-	625	252
TOTAL INCOME		132,203	51,465	-	183,667	158,566

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2024

Note 6		Analysis of expenditure				
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	Accountancy fees	550	-	-	550	550
	Annual return	125	-	-	125	125
	Bank charges	53			53	11
	Building work	-	174,635	-	174,635	272,720
	Charitable donations	1,175			1,175	-
	Cleaning				-	260
	Event expenses				-	3,000
	Equipment expensed	1,620			1,620	-
	Gift aid work charges	1,415			1,415	625
	Independent examination	300			300	300
	Insurance	1,732	-	-	1,732	1,108
	Internet	343	-	-	343	133
	License	300	-	-	300	300
	Light and heat	3,724	-	-	3,724	4,299
	Madrasah expenses	270	-	-	270	-
	Payroll charges	170			170	240
	Printing, postage & stationery	95			95	16
	Software/subscriptions	401			401	395
	Student expenses		-	-	-	555
	Study material	620			620	85
	Sundry expenses	557			557	
	Telephone	444	-	-	444	432
	Travel expenses	500			500	-
	Wages and PAYE	55,890	-	-	55,890	45,003
	Water	765	-	-	765	963
	Total expenditure on charitable activities	71,049	174,635	-	245,683	331,120
					-	
Separate material item of expense	Depreciation	735	-	-	735	735
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	735	-	-	735	735
Other	Write off/discount		-	-	-	300
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total other expenditure	-	-	-	-	300
TOTAL EXPENDITURE		71,784	174,635	-	246,418	331,555

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2024

Note 10			Details of certain items of expenditure			
10.1 Fees for examination of the accounts						
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>						
					This year	Last year
					£	£
Independent examiner's fees					300	300
Assurance services other than audit or independent examination						
Tax advisory fees						
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner						

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2024

Note 14 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	750,000	-	-	5,880	755,880
Additions	-	-	-		-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	750,000	-	-	5,880	755,880

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate				10%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	735	735	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	735	735	

14.3 Net book value

Net book value at the beginning of the year	750,000	-	-	5,880	755,880
Net book value at the end of the year	750,000	-	-	5,145	755,145

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2024

Note 19 Debtors and prepayments				
<i>Please complete this note if the charity has any debtors or prepayments.</i>				
19.1 Analysis of debtors			This year	Last year
			£	£
			-	-
Trade debtors			20,000.0	15,000.0
Prepayments and accrued income			-	-
Other debtors			20,000.0	15,000.0

Note 20 Creditors and accruals				
<i>Please complete this note if the charity has any creditors or accruals.</i>				
20.1 Analysis of creditors				
	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	6,105	2,516	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	6,105	2,516	-	-

Note 24 Cash at bank and in hand				
			This year	Last year
			£	£
Short term cash investments (less than 3 months maturity date)			-	-
Short term deposits			-	-
Cash in hand			6,015	4,000
Lloyds bank instant			43,871	110,328
Lloyds treasurer's account			21,091	20,077
Total			70,977	134,405

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2024

Note 27 Charity funds								
27.1 Details of material funds held and movements during the CURRENT reporting period								
Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.								
* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds								
Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Building work	R	Extension work on the building	46,604	51,465	- 174,635	-	-	- 76,566
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			46,604	51,465	- 174,635	-	-	- 76,566

Accounts

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 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

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Contents	Page
Basic information	3
Trustees annual report	4-7
Independent examiners report	8- 9
Income and expenditure accounts	10 -11
Notes	12-17

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Basic information

Address

Ghausia Centre

21-27 Warren Street Mosque

Dewsbury

WF12 9LU

Bank

Lloyds Bank

75 Commercial Street

Batley

WF17 5EQ

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1179035

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report for the period

From: 01.04.2022

To: 31.03.2023

Charity name: Ghausia Centre

Charity registration number: 1179035

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects and aims of the charity are by such means that are charitable to advance the faith of Islam in particular but not exclusively by: I. The establishment of a mosque and educational centre for men, women and children in Dewsbury. II. The propagation of Islam according to the Quran and the Sunnah. III. The holding of religious festivals. IV. The collection and holding of zakat and its disbursement. V. Co-operation and liaison with other organisations pursuing similar aims and objects. VI. Building bridges between people and communities of different ethical and religious backgrounds.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	• Provides advocacy / advice / information • Provides buildings / facilities / open space • Provides services • Makes grants to individuals • Makes grants to organisations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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;

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

		• 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.
--	--	---

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has started working towards achieving the objects set in the governing document of advancing the religion of Islam. Building work extension progressed during the year.
---	-----------	---

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds £5,000 in reserve in case for an emergency expense and to cover running costs.
Amount of reserves held	Para 1.22	£5,000

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	CIO - Association Registered 03 Jul 2018
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g., election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	1) The vacancies arising may be filled by the decision of the members at the annual general meeting; 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, or as an additional charity trustee, provided that the limit specified of charity trustees would not as a result be exceeded;

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Reference and administrative details

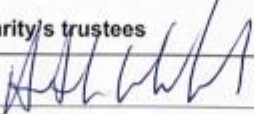
Charity name	Ghausia Centre
Other name the charity uses	Jamia Masjid Ghausia
Registered charity number	1179035
Charity's principal address	21-29 Warren Street Dewsbury WF12 9LU

	Trustee name	Office (if any)
1	Liaquat Ali	
2	Mahmood Hussain	
3	Ahtbar Khaliq	
4	Yusuf Ismail Patel	
5	Mohammed Salim	
6	Abdul Rehman	
7	Mohammed Amin Suleman	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	AZAR KHALIQ	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	22-1-2024	

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 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**

Ghausia Centre

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1179035

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 period **01 / 04 / 2022** to **31 / 03 / 2023**

**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.

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Khan

Date:

30.1.2024

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT
FMCPA

Address:

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley, WF17 8LL

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Ghausia centre			Charity No (if any)	1179035	
	Annual accounts for the period					
	Period start date	01/04/2022	To	Period end date	31/03/2023	
Section A Statement of financial activities						
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	81,858	53,211	-	135,069	198,597
Charitable activities	S02	23,245	-	-	23,245	12,463
Other trading activities	S03	-	-	-	-	-
Investments	S04	253	-	-	253	29
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	105,356	53,211	-	158,567	211,089
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	9
Charitable activities	S09	58,400	272,720	-	331,120	234,741
Separate material item of expense	S10	735	-	-	735	735
Other	S11	- 300	-	-	- 300	-
Total	S12	58,835	272,720	-	331,555	235,485
Net income/(expenditure) before investment gains/(losses)	S13	46,521	- 219,509	-	- 172,988	- 24,396
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	46,521	- 219,509	-	- 172,988	- 24,396
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	46,521	- 219,509	-	- 172,988	- 24,396
Reconciliation of funds:						
Total funds brought forward	S21	809,644	266,113	-	1,075,757	1,100,153
Total funds carried forward	S22	856,165	46,604	-	902,769	1,075,757

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Section B

Balance sheet



CHARITY COMMISSION
FOR ENGLAND AND WALES

Guidance Notes

			Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year (restated) £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	755,880	-	-	755,880	756,615
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	755,880	-	-	755,880	756,615
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	15,000	-	-	15,000	15,000
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)		B09	87,801	46,604	-	134,405	308,685
Total current assets		B10	102,801	46,604	-	149,405	323,685
Creditors: amounts falling due within one year							
	(Note 20)	B11	2,516	-	-	2,516	4,543
Net current assets/(liabilities)		B12	100,285	46,604	-	146,889	319,142
Total assets less current liabilities		B13	856,165	46,604	-	902,769	1,075,757
Creditors: amounts falling due after one year							
	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	856,165	46,604	-	902,769	1,075,757
Funds of the Charity							
Endowment funds (Note 27)		B17	-	-	-	-	-
Restricted income funds (Note 27)		B18	-	46,606	-	46,606	266,113
Unrestricted funds		B19	856,165	-	-	856,165	809,644
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	856,165	46,606	-	902,771	1,075,757
Signed by one or two trustees on behalf of all the trustees			Signature		Print Name	Date of approval dd/mm/yyyy	
					AZAR KHALID	22-1-2023	

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Section C

Notes to the accounts

Note 3		Analysis of income				
		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
	Analysis				£	£
Donations and legacies:	Donations and gifts	61,437	53,211	-	114,648	171,847
	Gift Aid	20,421	-	-	20,421	26,750
	Legacies	-	-	-	-	-
	Total	81,858	53,211	-	135,069	198,597
Charitable activities:	Fees	21,981	-	-	21,981	11,785
	Book sale	560	-	-	560	489
	Radio sale	704	-	-	704	189
	Other	-	-	-	-	-
	Total	23,245	-	-	23,245	12,463
Income from investments:	Interest income	253	-	-	253	29
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	253	-	-	253	29
TOTAL INCOME		105,356	53,211	-	158,567	211,089

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Note 6 Analysis of expenditure						
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-	9
	Incurred seeking legacies	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	9
Expenditure on charitable activities	Administration cost	-	-	-	-	-
	Accountancy fees	550	-	-	550	475
	Annual return	125	-	-	125	100
	Bank charges	11			11	
	Building work	-	272,720	-	272,720	151,937
	Catering costs				-	5,372
	Cleaning	260			260	
	Commission pay		-	-	-	240
	Event expenses	3,000			3,000	15
	Equipment expensed				-	120
	Gift aid work charges	625			625	1,474
	Independent examination	300			300	550
	Imams expenses	-	-	-	-	-
	Insurance	1,108	-	-	1,108	1,021
	Internet	133	-	-	133	202
	License	300	-	-	300	300
	Light and heat	4,299	-	-	4,299	4,324
	Madrassah expenses		-	-	-	1,145
	Payroll charges	240			240	452
	Printing, postage & stationery	16			16	238
	Professional fees				-	11,754
	Software/subscriptions	395			395	
	Student expenses	555	-	-	555	-
	Study material	85			85	685
	Telephone	432	-	-	432	486
	Travel expenses				-	120
	Wages and PAYE	45,003	-	-	45,003	52,694
	Waste disposal		-	-	-	420
	Water	963	-	-	963	617
	Total expenditure on charitable activities	58,400	272,720	-	331,120	234,741
					-	
Separate material item of expense	Depreciation	735	-	-	735	735
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	735	-	-	735	735
Other						
	Write off/discount	- 300	-	-	- 300	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total other expenditure	- 300	-	-	- 300	-
TOTAL EXPENDITURE		58,835	272,720	-	331,555	235,485

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Note 10			Details of certain items of expenditure			
10.1 Fees for examination of the accounts						
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>						
					This year	Last year
					£	£
Independent examiner's fees					300	550
Assurance services other than audit or independent examination						
Tax advisory fees						
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner						

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Note 14 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	750,000	-	-	-	750,000
Additions	-	-	-	6,615	6,615
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	750,000	-	-	6,615	756,615

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate				10%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	735	735	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	735	735	

14.3 Net book value

Net book value at the beginning of the year	750,000	-	-	-	750,000
Net book value at the end of the year	750,000	-	-	5,880	755,880

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Note 19 Debtors and prepayments				
<i>Please complete this note if the charity has any debtors or prepayments.</i>				
19.1 Analysis of debtors			This year	Last year
			£	£
			-	-
Trade debtors			15,000.0	15,000.0
Prepayments and accrued income			-	-
Other debtors			15,000.0	15,000.0

Note 20 Creditors and accruals				
<i>Please complete this note if the charity has any creditors or accruals.</i>				
20.1 Analysis of creditors				
	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	2,516	4,543	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	2,516	4,543	-	-

Note 24 Cash at bank and in hand				
			This year	Last year
			£	£
Short term cash investments (less than 3 months maturity date)			-	-
Short term deposits			-	-
Cash in hand			4,000	3,781
Lloyds bank instant			110,328	260,257
Lloyds treasurer's account			20,077	44,646
Total			134,405	308,684

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2023

Note 27 Charity funds

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Building work	R	Extension work on the building	266,113	53,211	- 272,720	-	-	46,604
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			266,113	53,211	- 272,720	-	-	46,604

Accounts

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 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

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022

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Independent examiners report	8- 9
Income and expenditure accounts	10 -11
Notes	12-17

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022

Basic information

Address

Ghausia Centre
21-27 Warren Street Mosque
Dewsbury
WF12 9LU

Bank

Lloyds Bank
75 Commercial Street
Batley
WF17 5EQ

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1179035

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report for the period

From: 01.04.2021

To: 31.03.2022

Charity name: Ghausia Centre

Charity registration number: 1179035

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects and aims of the charity are by such means that are charitable to advance the faith of Islam in particular but not exclusively by: I. The establishment of a mosque and educational centre for men, women and children in Dewsbury. II. The propagation of Islam according to the Quran and the Sunnah. III. The holding of religious festivals. IV. The collection and holding of zakat and its disbursement. V. Co-operation and liaison with other organisations pursuing similar aims and objects. VI. Building bridges between people and communities of different ethical and religious backgrounds.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	• Provides advocacy / advice / information • Provides buildings / facilities / open space • Provides services • Makes grants to individuals • Makes grants to organisations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022

		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.
--	--	---

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has started working towards achieving the objects set in the governing document of advancing the religion of Islam. Building work extension progressed during the year.
---	-----------	---

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds £5,000 in reserve in case for an emergency expense and to cover running costs.
Amount of reserves held	Para 1.22	£5,000

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	CIO - Association Registered 03 Jul 2018
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g., election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	1) The vacancies arising may be filled by the decision of the members at the annual general meeting; 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, or as an additional charity trustee, provided that the limit specified of charity trustees would not as a result be exceeded;

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022

Reference and administrative details

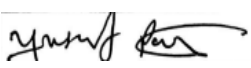
Charity name	Ghausia Centre
Other name the charity uses	Jamia Masjid Ghausia
Registered charity number	1179035
Charity's principal address	21-29 Warren Street Dewsbury WF12 9LU

	Trustee name	Office (if any)
1	Liaquat Ali	
2	Mahmood Hussain	
3	Ahtbar Khaliq	
4	Yusuf Ismail Patel	
5	Mohammed Salim	
6	Abdul Rehman	
7	Mohammed Amin Suleman	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Yusuf Ismail Patel	
Position (eg Secretary, Chair, etc)	Trustee	
Date	10.07.2022	

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 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**

Ghausia Centre

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

1179035

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 period **01 / 04 / 2021** to **31 / 03 / 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.

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: A Q. Khan

Date: 05.07.2022

Name: Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT
FMCPA

Address: Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley, WF17 8LL

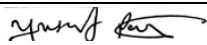
Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Ghausia centre				Charity No (if any)	1179035	
	Annual accounts for the period						
	Period start date		01/04/2021	To	Period end date	31/03/2022	
Section A Statement of financial activities							
Recommended categories by activity		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
			£	£	£	£	£
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Income and endowments from:							
Donations and legacies	S01		84,423	114,174	-	198,597	241,669
Charitable activities	S02		12,463	-	-	12,463	28,598
Other trading activities	S03		-	-	-	-	-
Investments	S04		29	-		29	93
Separate material item of income	S05		-	-	-	-	-
Other	S06		-	-	-	-	-
Total	S07		96,915	114,174	-	211,089	270,360
Resources expended (Note 6)							
Expenditure on:							
Raising funds	S08		9	-	-	9	-
Charitable activities	S09		82,804	151,937	-	234,741	281,587
Separate material item of expense	S10		735	-	-	735	-
Other	S11		-	-	-	-	-
Total	S12		83,548	151,937	-	235,485	281,587
Net income/(expenditure) before investment gains/(losses)	S13		13,367	- 37,763	-	- 24,396	- 11,227
Net gains/(losses) on investments	S14		-	-	-	-	-
Net income/(expenditure)	S15		13,367	- 37,763	-	- 24,396	- 11,227
Extraordinary items	S16		-	-	-	-	-
Transfers between funds	S17		-	-	-	-	-
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use	S18		-	-	-	-	-
Other gains/(losses)	S19		-	-	-	-	-
Net movement in funds	S20		13,367	- 37,763	-	- 24,396	- 11,227
Reconciliation of funds:							
Total funds brought forward	S21		796,277	303,876	-	1,100,153	1,111,380
Total funds carried forward	S22		809,644	266,113	-	1,075,757	1,100,153

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022

Section B Balance sheet						
 CHARITY COMMISSION FOR ENGLAND AND WALES	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
		£	£	£	£	£
Fixed assets		F01	F02	F03	F04	F05
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	756,615	-	-	756,615	750,000
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	756,615	-	-	756,615	750,000
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	15,000	-	-	15,000	14,000
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	42,572	266,113	-	308,685	338,842
Total current assets	B10	57,572	266,113	-	323,685	352,842
Creditors: amounts falling due within one year (Note 20)	B11	4,543	-	-	4,543	2,689
Net current assets/(liabilities)	B12	53,029	266,113	-	319,142	350,153
Total assets less current liabilities	B13	809,644	266,113	-	1,075,757	1,100,153
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	809,644	266,113	-	1,075,757	1,100,153
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	266,113	-	266,113	303,876
Unrestricted funds	B19	809,644	-	-	809,644	796,277
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	809,644	266,113	-	1,075,757	1,100,153
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval dd/mm/yyyy	
			Yusuf Ismail Patel		10.07.2022	

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022

Section C

Notes to the accounts

Note 3		Analysis of income				
		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
	Analysis				£	£
Donations and legacies:	Donations and gifts	57,673	114,174	-	171,847	176,699
	Gift Aid	26,750	-	-	26,750	36,113
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	28,857
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	84,423	114,174	-	198,597	241,669
Charitable activities:	Fees	11,785	-	-	11,785	28,283
	Book sale	489	-	-	489	135
	Radio sale	189	-	-	189	180
	Other	-	-	-	-	-
	Total	12,463	-	-	12,463	28,598
Income from investments:	Interest income	29	-	-	29	93
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	29	-	-	29	93
TOTAL INCOME		96,915	114,174	-	211,089	270,360

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022

Note 6 Analysis of expenditure						
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Expenditure on raising funds:	Incurred seeking donations	9	-	-	9	-
	Incurred seeking legacies	-	-	-	-	-
	Total expenditure on raising funds	9	-	-	9	-
Expenditure on charitable activities	Administration cost	-	-	-	-	-
	Accountancy fees	475	-	-	475	1,275
	Annual return	100	-	-	100	200
	Building work	-	151,937	-	151,937	193,356
	Catering costs	5,372	-	-	5,372	-
	Commission pay	240	-	-	240	3,270
	Event expenses	15	-	-	15	-
	Equipment expensed	120	-	-	120	-
	Gift aid work charges	1,474	-	-	1,474	-
	Governance	-	-	-	-	420
	Independent examination	550	-	-	550	450
	Imams expenses	-	-	-	-	2,327
	Insurance	1,021	-	-	1,021	1,179
	Internet	202	-	-	202	114
	License	300	-	-	300	300
	Light and heat	4,324	-	-	4,324	3,356
	Madrassah expenses	1,145	-	-	1,145	3,690
	Masjid PPE	-	-	-	-	1,359
	Payroll charges	452	-	-	452	-
	Printing, postage & stationery	238	-	-	238	-
	Professional fees	11,754	-	-	11,754	-
	Refreshments	-	-	-	-	400
	Study material	685	-	-	685	-
	Telephone	486	-	-	486	441
	Travel expenses	120	-	-	120	-
	Wages and PAYE	52,694	-	-	52,694	67,793
	Waste disposal	420	-	-	420	210
	Water	617	-	-	617	832
	Web development services	-	-	-	-	615
	Total expenditure on charitable activities	82,804	151,937	-	234,741	281,587
Separate material item of expense	Depreciation	735	-	-	735	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total		735	-	-	735	-
TOTAL EXPENDITURE		83,548	151,937	-	235,485	281,587

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022

Note 10	Details of certain items of expenditure		
10.1 Fees for examination of the accounts			
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>			
		This year	Last year
		£	£
Independent examiner's fees		550	450
Assurance services other than audit or independent examination			
Tax advisory fees			
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner			

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022

Note 14 Tangible fixed assets						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
14.1 Cost or valuation						
	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total	
	£	£	£	£	£	
At the beginning of the year	750,000	-	-	-	750,000	
Additions	-	-	-	7,350	7,350	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	750,000	-	-	7,350	757,350	
14.2 Depreciation and impairments						
**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate				10%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	735	735	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	735	735	
14.3 Net book value						
Net book value at the beginning of the year	750,000	-	-	-	750,000	
Net book value at the end of the year	750,000	-	-	6,615	756,615	

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022

Note 19 Debtors and prepayments				
<i>Please complete this note if the charity has any debtors or prepayments.</i>				
19.1 Analysis of debtors			This year	Last year
			£	£
			-	-
Trade debtors			15,000.0	14,000.0
Prepayments and accrued income			-	-
Other debtors			15,000.0	14,000.0
Total				

Note 20 Creditors and accruals					
<i>Please complete this note if the charity has any creditors or accruals.</i>					
20.1 Analysis of creditors					
		Amounts falling due within one year		Amounts falling due after more than one year	
		This year	Last year	This year	Last year
		£	£	£	£
Accruals for grants payable		-	-	-	-
Bank loans and overdrafts		-	-	-	-
Trade creditors		4,542	2,689	-	-
Payments received on account for contracts or performance-related grants		-	-	-	-
Accruals and deferred income		-	-	-	-
Taxation and social security		-	-	-	-
Other creditors		-	-	-	-
Total		4,542	2,689	-	-

Note 24 Cash at bank and in hand					
			This year	Last year	
			£	£	
Short term cash investments (less than 3 months maturity date)			-	-	
Short term deposits			-	-	
Cash in hand			3,781	100	
Lloyds bank instant			260,257	295,199	
Lloyds treasurer's account			44,646	43,544	
Total			308,684	338,843	

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2022

Note 27 Charity funds								
27.1 Details of material funds held and movements during the CURRENT reporting period								
Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.								
* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds								
Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Building work	R	Extension work on the building	303,876	114,174	- 151,937	-	-	266,113
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			303,876	114,174	- 151,937	-	-	266,113

Accounts

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 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

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2021

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Income and expenditure accounts	10 -11
Notes	12-16

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2021

Basic information

Address

Ghausia Centre

21-27 Warren Street Mosque

Dewsbury

WF12 9LU

Bank

Lloyds Bank

75 Commercial Street

Batley

WF17 5EQ

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1179035

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report for the period

From: 01.04.2020

To: 31.03.2021

Charity name: Ghausia Centre

Charity registration number: 1179035

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects and aims of the charity are by such means that are charitable to advance the faith of Islam in particular but not exclusively by: I. The establishment of a mosque and educational centre for men, women and children in Dewsbury. II. The propagation of Islam according to the Quran and the Sunnah. III. The holding of religious festivals. IV. The collection and holding of zakat and its disbursement. V. Co-operation and liaison with other organisations pursuing similar aims and objects. VI. Building bridges between people and communities of different ethical and religious backgrounds.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	• Provides advocacy / advice / information • Provides buildings / facilities / open space • Provides services • Makes grants to individuals • Makes grants to organisations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2021

		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.
--	--	---

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has started working towards achieving the objects set in the governing document of advancing the religion of Islam. Building work extension progressed during the year.
---	-----------	---

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds £5,000 in reserve in case for an emergency expense and to cover running costs.
Amount of reserves held	Para 1.22	£5,000

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2021

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	CIO - Association Registered 03 Jul 2018
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	1) The vacancies arising may be filled by the decision of the members at the annual general meeting; 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, or as an additional charity trustee, provided that the limit specified of charity trustees would not as a result be exceeded;

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2021

Reference and administrative details

Charity name	Ghausia Centre
Other name the charity uses	Jamia Masjid Ghausia
Registered charity number	1179035
Charity's principal address	21-29 Warren Street Dewsbury WF12 9LU

	Trustee name	Office (if any)
1	Liaquat Ali	
2	Mahmood Hussain	
3	Khalid Hussain	
4	Ahtbar Khaliq	
5	Yusuf Ismail Patel	
6	Mohammed Salim	
7	Abdul Rehman	
8	Mohammed Amin Suleman	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>A Khaliq</i>	
Full name(s)	AHTBAR KHALIQ	
Position (eg Secretary, Chair, etc)		
Date	15-6-2021	

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 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**

Ghausia Centre

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1179035

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 period **01 / 04 / 2020** to **31 / 03 / 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.

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Khan.

Date:

24.6.21

Name:

Mr Abdul Qadeer Khan

Relevant professional qualification(s) or body (if any):

FMAAT FCPA

Address:

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley W. Yorks WF17 8LL

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2021

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Ghausia centre				Charity No (if any)	1179035	
	Annual accounts for the period						
	Period start date		01/04/2020	To	Period end date	31/03/2021	
Section A Statement of financial activities							
Recommended categories by activity		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
			£	£	£	£	£
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Income and endowments from:							
Donations and legacies		S01	68,843	172,826	-	241,669	121,819
Charitable activities		S02	28,598	-	-	28,598	-
Other trading activities		S03	-	-	-	-	-
Investments		S04	92	-		92	177
Separate material item of income		S05	-	-	-	-	-
Other		S06	-	-	-	-	-
Total		S07	97,533	172,826	-	270,359	121,996
Resources expended (Note 6)							
Expenditure on:							
Raising funds		S08	-	-	-	-	-
Charitable activities		S09	59,374	222,213	-	281,587	131,146
Separate material item of expense		S10	-	-	-	-	-
Other		S11	-	-	-	-	-
Total		S12	59,374	222,213	-	281,587	131,146
Net income/(expenditure) before investment gains/(losses)		S13	38,159	- 49,387	-	- 11,228	- 9,150
Net gains/(losses) on investments		S14	-	-	-	-	-
Net income/(expenditure)		S15	38,159	- 49,387	-	- 11,228	- 9,150
Extraordinary items		S16	-	-	-	-	-
Transfers between funds		S17	-	-	-	-	-
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use		S18	-	-	-	-	-
Other gains/(losses)		S19	-	-	-	-	-
Net movement in funds		S20	38,159	- 49,387	-	- 11,228	- 9,150
Reconciliation of funds:							
Total funds brought forw ard		S21	758,118	353,263	-	1,111,381	1,120,531
Total funds carried forward		S22	796,277	303,876	-	1,100,153	1,111,381

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2021

Section B		Balance sheet				
 CHARITY COMMISSION FOR ENGLAND AND WALES	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	750,000	-	-	750,000	750,000
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	750,000	-	-	750,000	750,000
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	14,000	-	-	14,000	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	34,966	303,876	-	338,842	361,381
Total current assets	B10	48,966	303,876	-	352,842	361,381
Creditors: amounts falling due within one year (Note 20)	B11	2,689	-	-	2,689	-
Net current assets/(liabilities)	B12	46,277	303,876	-	350,153	361,381
Total assets less current liabilities	B13	796,277	303,876	-	1,100,153	1,111,381
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	796,277	303,876	-	1,100,153	1,111,381
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	303,876	-	303,876	353,263
Unrestricted funds	B19	796,277	-	-	796,277	758,118
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	796,277	303,876	-	1,100,153	1,111,381
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval dd/mm/yyyy
		A K Chahy		AHTBAR KROHAR		15-6-21

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2021

Section C		Notes to the accounts				(cont)	
Note 3		Analysis of income					
			Unrestrict ed funds	Restricted income funds	Endowmen t funds	Total funds	Prior year
	Analysis					£	£
Donations and legacies:	Donations and gifts	32,730	143,969	-	176,699	116,081	
	Gift Aid	36,113	-	-	36,113	5,738	
	Legacies	-	-	-	-	-	
	General grants provided by government/other charities	-	28,857	-	28,857	-	
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-	
	Donated goods, facilities and services	-	-	-	-	-	
	Other	-	-	-	-	-	
	Total	68,843	172,826	-	241,669	121,819	
Charitable activities:	Fees	28,283	-	-	28,283	-	
	Book sale	135	-	-	135	-	
	Radio sale	180	-	-	180	-	
	Other	-	-	-	-	-	
	Total	28,598	-	-	28,598	-	
Income from investments:	Interest income	92	-	-	92	177	
	Dividend income	-	-	-	-	-	
	Rental and leasing income	-	-	-	-	-	
	Other	-	-	-	-	-	
	Total	92	-	-	92	177	
TOTAL INCOME		97,533	172,826	-	270,359	121,996	

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2021

Section C		Notes to the accounts			(cont)	
Note 6		Analysis of expenditure				
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Expenditure on charitable activities	Adminstration cost	-	-	-	-	490
	Accountancy fees	1,275	-	-	1,275	475
	Annual return	200	-	-	200	
	Building work	-	193,356	-	193,356	80,517
	Commission pay	3,270	-	-	3,270	
	Governance	870	-	-	870	100
	Imams expenses	2,327	-	-	2,327	
	Insurance	1,179	-	-	1,179	
	Internet	114	-	-	114	113
	License	300	-	-	300	
	Light and heat	3,356	-	-	3,356	5,058
	Madrassah expenses	3,690	-	-	3,690	
	Masjid PPE	1,359	-	-	1,359	
	Refreshments	400	-	-	400	
	Telephone	441	-	-	441	294
	Wages and PAYE	38,936	28,857	-	67,793	41,665
	Waste disposal	210	-	-	210	
	Water	832	-	-	832	2,434
	Web development services	615	-	-	615	
	Total expenditure on charitable activities	59,374	222,213	-	281,587	131,146
TOTAL EXPENDITURE		59,374	222,213	-	281,587	131,146

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2021

Section C		Notes to the accounts				(cont)
Note 14		Tangible fixed assets				
Please complete this note if the charity has any tangible fixed assets						
14.1 Cost or valuation						
	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total	
	£	£	£	£	£	
At the beginning of the year	556,644	-	-	-	556,644	
Additions	193,356	-	-	-	193,356	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	750,000	-	-	-	750,000	
14.2 Depreciation and impairments						
**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate						
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	-	-	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	-	-	
14.3 Net book value						
Net book value at the beginning of the year	556,644	-	-	-	556,644	
Net book value at the end of the year	750,000	-	-	-	750,000	

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2021

Section C		Notes to the accounts		(cont)	
Note 19		Debtors and prepayments			
Please complete this note if the charity has any debtors or prepayments.					
19.1 Analysis of debtors				This year	Last year
				£	£
				-	-
Trade debtors				14,000.0	-
Prepayments and accrued income				-	-
Other debtors				14,000.0	-

Section C		Notes to the accounts		(cont)	
Note 20		Creditors and accruals			
Please complete this note if the charity has any creditors or accruals.					
20.1 Analysis of creditors					
		Amounts falling due within one year		Amounts falling due after more than one year	
		This year	Last year	This year	Last year
		£	£	£	£
Accruals for grants payable		-	-	-	-
Bank loans and overdrafts		-	-	-	-
Trade creditors		2,689	-	-	-
Payments received on account for contracts or performance-related grants		-	-	-	-
Accruals and deferred income		-	-	-	-
Taxation and social security		-	-	-	-
Other creditors		-	-	-	-
Total		2,689	-	-	-

Ghausia Centre

Income and Expenditure Accounts for the year ended 31st March 2021

Section C		Notes to the accounts		(cont)	
Note 24		Cash at bank and in hand			
				This year	Last year
				£	£
Short term cash investments (less than 3 months maturity date)				-	-
Short term deposits				-	-
Cash in hand				100	600
Lloyds bank instant				295,199	353,263
Lloyds treasurer's account				43,544	7,518
Total				338,843	361,381

Section C	Notes to the accounts		(cont)					
Note 27 Charity funds								
27.1 Details of material funds held and movements during the CURRENT reporting period								
Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.								
* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds								
	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
Fund names			£	£	£	£	£	£
Building work	R	Extension wok on the building	353,263	143,969	- 193,356	-	-	303,876
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			353,263	143,969	- 193,356	-	-	303,876