

**DAAWATAL ISLAM MOSQUE**

WEST ACRE DRIVE  
SOOTHILL  
BATLEY  
WEST YORKSHIRE  
WF17 6PE

**FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 DECEMBER 2021

## **DAAWATAL ISLAM MOSQUE**

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## **DAAWATAL ISLAM MOSQUE**

### **CHARITY INFORMATION**

#### **CHARITY TRUSTEES**

Chairman	Suleman Aswat
Vice Chairman	Adam Ravat
Secretary	Ebrahim Vacchiat
Assistant Secretary	Bashir Khalifa
Treasurer	Zaid Umarji
Assistant Treasurer	Badre Alam Aswat

#### **REGISTERED OFFICE**

West Acre Drive  
Soothill  
Batley  
West Yorkshire  
WF17 6PE

#### **REGISTERED CHARITY NUMBER**

1179462

#### **ACCOUNTANT**

Muddassir Lakhi AFA  
S. A. Chopdat & Co.  
134 Bradford Road  
Dewsbury  
West Yorkshire  
WF13 2EW

## **DAAWATAL ISLAM MOSQUE**

### **TRUSTEES REPORT**

AWW

All praise to the Almighty and peace and blessings upon our beloved Prophet Muhammad SAW. Alhamdulillah, through the mercy of the Almighty and Duas of all our beloved Muslim Brothers and Sisters we are now in the 17th year, since the opening of Dawatal Islam Mosque.

It is through the grace of the Almighty that I had been given an opportunity in the role and it is a role that I with the assistance of my fellow trustees, committee members and community in general have tried to do to the very best of my ability over the last 6 years. I sincerely apologise for any trouble or difficulty I or any member of the Executive Committee has caused to any brothers or sisters. Although we are now in our 17th year, we as a community should never forget the blessings that the Almighty has bestowed upon us and the duas, work and sacrifice done by brothers/sisters over a number of years to enable us to have such a beautiful Masjid/Madrasah. Some of the brothers/sisters are no longer with us, we pray that the Almighty elevates their status in Jannat and accepts everyone's efforts. Ameen.

Over the last 18 months we have had to deal with the coronavirus pandemic, which has been a wake-up call for humanity, a timely reminder of the Almighty's supreme power and of our vulnerability. Dawatal Islam responded accordingly. Alhamdulillah, thanks to our capable and dedicated volunteers, we provided vitally needed services. I would like to express my heartfelt gratitude to all the volunteers who assisted throughout the pandemic.

The main objective throughout the year has been to try and make the Masjid the focal point of our community and to try and ensure that it is frequented as much as possible by those living in the community. To try and achieve this objective we have tried various ways to engage with all individuals within the community through regular programmes, newsletters, general discussions, various events and in general just being as honest, transparent, accessible and as open as possible.

Alhamdulillah, the Muslim population continues to increase in Soothill. To ensure that everyone feels part of the area, we have to look out more for our Muslim Brothers and Sisters to ensure that we stay united. We continue to have great challenges. To meet these challenges each individual in the community really needs to start thinking about how they can play a part in taking the community forward. You do not need to be part of the committee to try and make a difference. If we are coming to the Masjid, let's make worry and concern for our family members, neighbours and friends who are not coming to the Masjid. We cannot be happy for our Masjid to be full only at Jumma and during Ramadhan. Furthermore, the challenges in terms of islamaphobia, LGBT, mental health, isolation, drugs, alcohol, social media, etc. facing our community are huge. In order to ensure that each and every individual is protected we cannot turn a blind eye to anyone, we need to strive to help everyone as much as possible. Soothill as an area has never had so many Muslim brothers/sisters. In addition to this the amount of different skills that people have need to be utilised to benefit the community. I humbly request the whole community to respect, encourage, assist and show love to each other. It is only through working together and having some kind of worry and concern that we can tackle these challenges. I pray that the Almighty keeps us united and improve the situation of our community and the wider Ummah. Ameen.

Throughout the 17 years and the many years before we have been blessed to have 2 Imams in Molana Azhar Patel Saheb and Kari Ebrahim Mayet Saheb who have provided great dedication. They continue to do so and we pray that the Almighty accept all their efforts. Ameen. In addition to this we have recently appointed Moulana Suleman Laher Saheb as an Imam/Community Development Worker. Moulana brings a wealth of skills and enthusiasm. We pray that the Almighty enables us all to work well with all our Imams and benefit the community. Molana Abubakr Divan Saheb and Molana Zakariya Abid Saheb continue to provide excellent support and dedication. May the Almighty accept everyone's efforts. Ameen.

We continue to be enlightened by the presence of many prominent Ulama's from both locally and nationally. We pray that the Ulama's continue to keep coming to the Masjid and blessing us with their presence. Unfortunately the reality is that many brothers and sisters are not taking up these opportunities to participate in such programmes. A humble request for all brothers and sisters to participate whenever possible as it will only be beneficial.

Our Madrasah, Alhamdulillah continues to improve. Our Headteacher, Molana Zakariya Sidat Saheb, all the Ustads, the Apas, Caretaker and Madrasah Committee have provided dedication and commitment to ensure that our Madrasah continues to move in the right direction. This year we saw 3 lads complete their Hifz. May the Almighty preserve the Quran in their hearts and accept everyone's efforts. We appreciate the efforts of all the parents who ensure that their children attend the Madrasah as regularly as possible. May the Almighty safeguard all our children and bless all the families. Ameen.

We have a great need to record our appreciation to our Moazzins for the promptness in delivering the Adhan on time for each Salat. In addition to this, we need to record our sincere gratitude to the individuals who observed Itikaf during Ramadhan, all the people who assisted with feeding the many guests throughout the year for the various programmes, this includes individuals who come for chanda collections, individuals who come to clean on Thursdays and at weekends, the individuals who assist with the food/clean-up programmes and to all the individuals who have contributed or assisted in any capacity. May the Almighty accept everyone's efforts. Ameen.

We have continued to build on our Outreach work and this has seen us help all sections of the community. We had 265 children over 2 weekends who took part in free boxing sessions that were provided by Training Cave. The smiles on the children's faces and giving them the platform to try something different was amazing. Our continued links with the Huddersfield Town Foundation enabled us to facilitate a week of separate activities for boys and girls aged 13-16. Approximately 50 boys and girls took part in the activities. Some of the participants took part in public speaking workshops and interviewing each other to build confidence as part of a Premier League Youth summit. We facilitated the first Inter Madrasah football league which involved over 300 children. This was run over 4 weeks and was a huge success. This has enabled us to work closely with the youth and has lead us to having programmes dedicated to the youth on a regular basis. One example is the Friday Evening Study Circle for the young boys with Moulana Abubakr Saheb. We hope to set up something similar for the young girls who have left Madrasah.

Due to the strong links we have with the South West Yorkshire Partnership Foundation Trust, Ey Up Charity and NHS Charities Together we were able to deliver a talk on the Psychological Impact Covid has had on both the community and places of Worship. This was delivered by a clinical psychologist from the NHS service.

Following on from this talk with a view to promoting social, emotional and physical well-being we arranged walks for all sections of the community. 3 separate walks were delivered over 3 weeks for brothers, sisters and the youngsters within the community to Dove Stone Reservoir. The feedback we received was amazing. This enabled a dedicated sisters group to be set up which has gone from strength to strength. Our intention has always been to have a sisters group who we can help empower to work within our community. The sisters have held various programmes and arranged several fundraising activities which have raised in excess of £1000 for charities. We pray for all the best for all the sisters and that the group continues to go from strength to strength.

The plan for the future is to continue developing activities for the benefit of the community. We have strong links with the council, sporting organisations and voluntary organisations which can help the community. We do need to think about the housing development at the top end of Soothill and how we can cater for the Muslim community. The biggest challenge is how can we connect everyone to the Masjid?

The Annual General Meeting (AGM) is a Mashura for the year\*. We sincerely hope that you can come to discuss how we can take things forward. The harsh reality is that we often do not get the required quorum which means that the Mashura cannot go ahead. We are asking for individuals to spare a couple of hours for the sake of the Masjid. There are many challenges ahead which I am sure that we can collectively meet through Mashura.

We ask for forgiveness for our shortcomings and again thank everyone for their support in any capacity. May the Almighty reward everyone. Ameen.

**Wsalam**  
**Suleman Aswat**

### **Headteacher's Report to the Governing Body**

I pray this report meets you all in the best of health and Imaan.

The Madrasah has been steadily improving year on year alhumdulillah. Students have shown immense character and zeal to come to Madrasah and learn despite having to learn online for a considerable amount of time beginning of 2021.

From January 2021 to May 2021 students were taught online due to National lockdown 3.0. We were much well prepared to teach online this time round than during the first lockdown of the pandemic. Students swiftly switched to online learning after returning from December 2020 holidays and staff members were well equipped and experienced to teach online. There was lots of positive feedback from parents as they took part in assisting their child reading online. And when we had the occasional technical difficulties, our admin staff and madrasah committee members were brilliant at resolving matters efficiently. There was an amazing teamwork spirit all round.

Since May 17th 2021, when the Madrasah premises reopened, the Madrasah has returned back to normality and I believe we have overcome the online learning shortcomings and reached back to a very good standard of learning. This was evident in our belated annual Jalsah a few weeks back in December.

Throughout the course of the year, the Madrasah hosted various programs including sports activities during the summer, our Ramadhaan radio show which concluded with a "build a Ka'bah" competition. May the Al-Mighty reward all the generous local sponsors who donated the prizes.

During the spring of 2021, we set out to refine our hifz program and after implementing various new strategies, we are quite pleased with the results and confident that the new group of students selected for Hifz class will progress on much better and more efficiently.

Assessments have taken place daily since the beginning of the 2021-22 academic year. On average each class is assessed once every fortnight.

Parents evening was a huge success with a 94% attendance over the two days. A huge thanks to all parents who attended and participated with a keen interest in how their child was progressing in the Madrasah. This I believe is foundation to a strong network and essential for each one of our students to excel.

The Madrasah is pleased to announce the Hifz completion of three of our students. We are extremely proud of their accomplishments and look forward to their Tahfeezel Qur'aan Jalsah.

Finally, I would like to express my sincere thanks to the Madrasah Committee members who have provided huge support, especially during lockdown. This was a difficult time for all, but Alhamdulillah many lessons have been learnt and many new positive strategies have evolved from the difficulties.

May the Al-Mighty reward you all abundantly in both worlds and May He accept us to serve his Deen with sincerity, Aameen.

And all praises belong to the Al-Mighty.

**Zakaria Seedat**  
**HeadTeacher**

## DAAWATAL ISLAM MOSQUE

### ACCOUNTANTS REPORT

I report on the accounts of the organisation for the period to 31 December 2021 set out on pages 6-7 which have been prepared on the basis of the accounting policies on page 8.

#### **Respective responsibilities of trustees and examiner**

The trustees of the organisation are responsible for the preparation of accounts; they consider that the audit requirement under section 144 of the 2011 Act, does not apply. It is my responsibility to:

- Examine the accounts under Section 145 of 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under Section 145 (5) (b) of the 2011 Act.
- State whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accountants.

#### **Independent examiner's statement**

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with Section 130 of 2011 Act, or that the accounts presented do not accord with those records, or comply with the accounting requirement of the 2011 Act. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

*M Lakhi .*

*22/02/2022*

----- Date -----

Muddassir Lakhi AFA  
S. A. Chopdat & Co.  
134 Bradford Road  
Dewsbury  
WF13 2EW

**DAAWATAL ISLAM MOSQUE**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

	<b><u>Notes</u></b>	<b><u>Unrestricted</u></b> <b><u>funds</u></b>	<b><u>Restricted</u></b> <b><u>funds</u></b>	<b><u>2021</u></b>	<b><u>2020</u></b>
<b>Incoming Resources</b>					
Donations received		56,994	-	56,994	48,013
Membership fees		26,165	-	26,165	27,025
Marriage fees		385	-	385	550
Madressah fees		75,005	-	75,005	61,593
Food / kitaab income		438	-	438	329
Madressah donations		1,260	-	1,260	-
Gift Aid		9,306	-	9,306	19,024
HMRC JRS grant		-	-	-	17,956
Other income		11,046	-	11,046	9,801
<b>Total Incoming Resources</b>		<b><u>180,599</u></b>	<b><u>-</u></b>	<b><u>180,599</u></b>	<b><u>184,291</u></b>
<b>Resources Expended</b>					
Management and administration	6	218,224	-	218,224	215,720
<b>Total resources expended</b>		<b><u>218,224</u></b>	<b><u>-</u></b>	<b><u>218,224</u></b>	<b><u>215,720</u></b>
<b>Surplus / (Deficit) of Income</b>		<b><u>- 37,625</u></b>	<b><u>-</u></b>	<b><u>- 37,625</u></b>	<b><u>- 31,429</u></b>



**DAAWATAL ISLAM MOSQUE****BALANCE SHEET AS AT 31 DECEMBER 2021**

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2021</u>	<u>2020</u>
<b><u>FIXED ASSETS</u></b>					
Property		908,999	-	908,999	967,020
Fixtures & fittings		<u>24,828</u>	<u>-</u>	<u>24,828</u>	<u>10,776</u>
	2-3	933,826	-	933,826	977,796
<b><u>CURRENT ASSETS</u></b>					
Debtors		-	-	-	-
Balance at Bank		159,614	-	159,614	154,563
Cash		<u>1,074</u>	<u>-</u>	<u>1,074</u>	<u>1,638</u>
	4	160,688	-	160,688	156,201
		<b>1,094,514</b>	<b>-</b>	<b>1,094,514</b>	<b>1,133,997</b>
<b><u>CURRENT LIABILITIES</u></b>					
Creditors and Accruals	5	<u>1,035</u>	<u>-</u>	<u>1,035</u>	<u>2,893</u>
Net Current Assets		<u><b>1,093,479</b></u>	<u><b>-</b></u>	<u><b>1,093,479</b></u>	<u><b>1,131,104</b></u>
<b><u>REPRESENTED BY:</u></b>					
<b><u>CAPITAL ACCOUNT</u></b>					
Accumulated fund		1,131,104	-	1,131,104	1,162,533
Movement		-	-	-	-
Loan		-	-	-	-
Surplus Income for Year	-	<u>37,625</u>	<u>-</u>	<u>37,625</u>	<u>31,429</u>
		<u><b>1,093,479</b></u>	<u><b>-</b></u>	<u><b>1,093,479</b></u>	<u><b>1,131,104</b></u>

## **DAAWATAL ISLAM MOSQUE**

### **NOTES TO THE ACCOUNTS** **FOR THE YEAR ENDED 31 DECEMBER 2021**

#### **1. ACCOUNTING POLICIES**

##### 1.1 Bases of Accounting

The financial statements have been prepared under the historical cost convention.

##### 1.2 Restricted funds are those which are used in accordance with specific requirements of the funding body.

##### 1.3 Tangible fixed assets are stated at cost less depreciation.

#### **2. FIXED ASSETS**

	<b>Property</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
Balance as at 1 January 2021	1,094,410	14,915	1,109,325
Additions	<u>-</u>	<u>18,433</u>	<u>18,433</u>
Balance as at 31 December 2021	<u>1,094,410</u>	<u>33,348</u>	<u>1,127,758</u>

#### **3. DEPRECIATION**

Balance as at 1 January 2021	127,390	4,139	131,529
Charge for the Year	<u>58,021</u>	<u>4,381</u>	<u>62,403</u>
	<b><u>185,411</u></b>	<b><u>8,520</u></b>	<b><u>193,932</u></b>
Net Value as at 31 December 2021	<u>908,999</u>	<u>24,828</u>	<u>933,826</u>
Net Value as at 31 December 2020	<u>967,020</u>	<u>10,776</u>	<u>977,796</u>

#### **2021**

#### **4. CURRENT ASSETS**

Natwest Bank A/c No - 02838613	5,342
Natwest Bank A/c No - 40592189	50,000
Lloyds Bank A/c No - 01625172	1,837
Lloyds Bank A/c No - 39317960	70,055
Lloyds Bank A/c No - 00489747	4,177
Barclays Bank A/c No - 83893154	25,178
Barclays Bank A/c No - 93233383	3,025
Cash	<u>1,073</u>
	<b><u>160,688</u></b>

#### **5. ACCRUALS**

Wages	-
Light and heat	-
Professional fees	<u>1,035</u>
	<b><u>1,035</u></b>

**DAAWATAL ISLAM MOSQUE**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

	<b><u>2021</u></b>	<b><u>2020</u></b>
<b><u>6. EXPENDITURE</u></b>		
Wages	129,160	124,133
Insurance	3,772	3,495
Rates and water	736	725
Light and heat	7,033	8,075
Repairs and maintenance	4,373	7,126
Postage and stationery	370	953
Books and planners	659	733
Telephone	409	242
Childrens gifts	3,600	765
Teachers gifts	-	255
Event expenses	1,222	312
IMWS fees	2,280	2,320
Website	559	-
Subscriptions	100	100
Legal and management fees	902	987
Professional fees	345	345
Bank charges	-	34
General expenses	301	1,493
Depreciation	62,403	63,627
	<b><u>218,224</u></b>	<b><u>215,720</u></b>