

DAWATAL ISLAM SOOTHILL TRUST

WEST ACRE DRIVE
SOOTHILL
BATLEY
WEST YORKSHIRE
WF17 6PE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

DAWATAL ISLAM SOOTHILL TRUST

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DAWATAL ISLAM SOOTHILL TRUST

CHARITY INFORMATION

CHARITY TRUSTEES

Chairman	Suleman Aswat
Vice Chairman	Adam Ravat
Secretary	Hafiz Akbar Dabharia
Assistant Secretary	Bashir Khalifa
Treasurer	Zaid Umarji
Assistant Treasurer	Mohammed Dawood

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

DAWATAL ISLAM SOOTHILL TRUST

TRUSTEES REPORT

All praise to the Almighty and peace and blessings upon our beloved Prophet Muhammad SAW. By the mercy of the Almighty and the heartfelt Duas of our beloved Muslim brothers and sisters, we humbly acknowledge 20 years since the establishment of Dawatal Islam Mosque.

It is an immense privilege to present this annual review, reflecting on a year of blessings and achievements. Through the Almighty's guidance, Dawatal Islam Soothill Trust has continued to serve both the local community and the wider society with unwavering dedication. Our focus remains on maintaining excellence in services while developing new initiatives that benefit all. With a vision rooted in the local community and a far-reaching impact through interfaith and social engagement, we strive to strengthen bonds and make a positive difference. The continuous feedback from those who visit, engage, and benefit from our efforts motivates us to keep aiming higher and, most importantly, to please our Creator.

This year, our primary goal as always has been to ensure the Masjid is a welcoming focal point for the Soothill community—frequented not just as a place of worship but as a hub for connection and support. We have expanded our efforts to engage all members of the community through regular programs, newsletter and events, all with a commitment to honesty, transparency, and accessibility.

Key Highlights of 2024:

- The Masjid continues to thrive with an average weekly footfall of over 1,000 attendees for congregation prayers, a testament to its enduring role in the community.
 - Regular talks in English, Urdu, and Arabic have enriched understanding and knowledge of our faith.
 - The Madresah has achieved significant milestones, nurturing the next generation in their spiritual journey.
 - Our outreach work flourishes, benefiting various sections of the community. The Annual Fun Day brought joy, unity, and successful fundraising for the Masjid and Madresah.
 - Adult classes remain a consistent success, with strong participation throughout the year.
 - The synergy with The Soothill Community Association and Kirklees Youth Alliance continues to be a gateway to exciting initiatives for boys and girls. Moreover, our collaborations with Yorkshire Housing, University of Huddersfield, Change Grow Live, North Kirklees Insight Team, South West Yorkshire Mental Health Trust, Kirklees Wellbeing Services, and EPIKS continue to drive impactful community initiatives.
 - Our ongoing liaison with the Council and other key partners ensures we're well-positioned to tap into available resources. As the cost of living soars, our commitment to aid wherever possible remains unwavering.
 - Over the summer, we undertook a vital project with The Soothill Community Association, securing funding from One Community to support families struggling with gas and electric arrears, food costs, and essential items like white goods and uniforms. The need remains significant, and we pray for ease for all those facing challenges. Ameen.
 - Collaboration with local, national, and international charities has amplified our mission of serving humanity. May the Almighty accept these efforts and ease hardships worldwide.
- Our scholars have continued to provide invaluable guidance on religious matters, addressing a variety of personal, social, and family concerns.

This brief review showcases the breadth of activities undertaken this year. We pray the Almighty accepts everyone's efforts, blesses our Masjid, and strengthens our resolve to serve. We deeply regret any inconvenience caused and remain committed to continuous improvement.

Suleman Aswat
Chairman

DAWATAL ISLAM SOOTHILL TRUST

ACCOUNTANTS REPORT

Responsibilities and basis of report Independent examiner's statement

I report to the trustees on my examination of the accounts of the Dawatal Islam Soothill Trust for the year ended 31 December 2024, which are set out on pages 5 to 6.

Responsibilities and basis of report

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

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

M Lakhi.

24/04/2025

----- Date -----

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

DAWATAL ISLAM SOOTHILL TRUST**INCOME AND EXPENDITURE ACCOUNT**
FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2024</u>	<u>2023</u>
Incoming Resources					
Donations received		45,803	22,053	67,856	118,450
Membership fees		28,028	-	28,028	26,548
Marriage fees		55	-	55	220
Madressah fees		104,778	-	104,778	104,887
Food / kitaab income		1,243	-	1,243	11
Madressah donations		-	-	-	-
Gift Aid		11,663	-	11,663	13,147
Bike fund		-	-	-	-
Other income		21,951	-	21,951	12,074
Total Incoming Resources		213,522	22,053	235,575	275,337
Resources Expended					
Management and administration	6	179,985	86,562	266,547	274,031
Total resources expended		179,985	86,562	266,547	274,031
Surplus / (Deficit) of Income		33,536	- 64,509	- 30,973	1,306

DAWATAL ISLAM SOOTHILL TRUST**BALANCE SHEET AS AT 31 DECEMBER 2024**

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>2024</u>	<u>2023</u>
<u>FIXED ASSETS</u>					
Property		836,368	-	836,368	803,191
Fixtures & fittings		<u>15,247</u>	<u>-</u>	<u>15,247</u>	<u>17,938</u>
	2-3	851,615	-	851,615	821,129
<u>CURRENT ASSETS</u>					
Debtors		-	-	-	-
Balance at Bank		186,119	22,053	208,172	261,022
Cash		<u>1,711</u>	<u>-</u>	<u>1,711</u>	<u>9,514</u>
	4	187,830	22,053	209,883	270,536
		1,039,445	22,053	1,061,498	1,091,665
<u>CURRENT LIABILITIES</u>					
Creditors and Accruals	5	<u>2,641</u>	<u>-</u>	<u>2,641</u>	<u>1,835</u>
Net Current Assets		<u>1,036,804</u>	<u>22,053</u>	<u>1,058,857</u>	<u>1,089,830</u>
<u>REPRESENTED BY:</u>					
<u>CAPITAL ACCOUNT</u>					
Accumulated fund		1,089,830	-	1,089,830	1,088,524
Movement		-	-	-	-
Loan		-	-	-	-
Surplus Income for Year		<u>33,536</u>	<u>- 64,509</u>	<u>30,973</u>	<u>1,306</u>
		<u>1,123,366</u>	<u>- 64,509</u>	<u>1,058,857</u>	<u>1,089,830</u>

DAWATAL ISLAM SOOTHILL TRUST

NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 31 DECEMBER 2024**

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

	Property	Fixtures & Fittings	Total
Balance as at 1 January 2024	1,094,410	33,348	1,127,758
Additions	<u>86,562</u>	<u>-</u>	<u>86,562</u>
Balance as at 31 December 2024	<u>1,180,972</u>	<u>33,348</u>	<u>1,214,320</u>

3. DEPRECIATION

Balance as at 1 January 2024	291,219	15,410	306,629
Charge for the Year	<u>53,385</u>	<u>2,691</u>	<u>56,076</u>
	<u>344,604</u>	<u>18,101</u>	<u>362,705</u>
Net Value as at 31 December 2024	<u>836,368</u>	<u>15,247</u>	<u>851,615</u>
Net Value as at 31 December 2023	<u>803,191</u>	<u>17,938</u>	<u>821,129</u>

2024

4. CURRENT ASSETS

Balance at bank	208,172
Cash	<u>1,711</u>
	<u>209,883</u>

5. ACCRUALS

Wages	-
Repairs and maintenance	551
Professional fees	<u>2,090</u>
	<u>2,641</u>

DAWATAL ISLAM SOOTHILL TRUST

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>	<u>2023</u>
<u>6. EXPENDITURE</u>		
Wages	170,422	155,741
Insurance	3,902	4,705
Rates and water	1,470	1,420
Light and heat	15,787	10,886
Repairs and maintenance	7,280	38,492
Postage and stationery	397	708
Telephone	451	394
Children's gifts	-	-
Event expenses	720	2,505
IMWS fees	1,920	1,880
Website	-	-
Subscriptions	1,056	463
Legal and management fees	1,109	886
Professional fees	355	355
Bank charges	194	28
General expenses	5,409	636
Bike fund	-	500
Depreciation	56,076	54,433
	<u>266,547</u>	<u>274,032</u>