

THE PICKTHALL FOUNDATION

England & Wales · Charity number 1182085

Details

Other names	PICKTHALL FOUNDATION
Status	Registered
Legal form	CIO
Registered	2019-02-18
Register	View on the Charity Commission register

Contact

Address	Tickhill Centre Tickhill Street Bradford West Yorkshire BD3 9RY
Phone	07939141319
Email	r.haris07@gmail.com

Activities

Objects: 1) TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE COMMUNITY OF BRADFORD AND DISTRICT, AND IN PARTICULAR (BUT NOT RESTRICTED TO) THE MOSLEM COMMUNITY, IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.2)THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY: PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.

Activities: Some of the activities were as follows: family hubs, Interfaith lunch, Tree planting, feeding homeless. The activities were carried out out by our dedicated volunteers. We operate from The Pickthall Foundation, Tickhill Centre, Tickhill Street, Bradford, BD3 9RY.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£9,513	£9,261	-	-
2024-04-05	£9,079	£10,191	-	-
2023-04-05	£7,447	£12,479	-	-
2022-04-05	£16,248	£9,248	-	-
2021-04-05	£7,691	£5,089	-	-

Trustees

Name	Role	Appointed
AMIN ALI		2019-04-01
RIDWAAN HARIS		2019-04-01
SAMINA HUSSAIN		2019-04-01

THE PICKTHALL FOUNDATION

England & Wales - Charity number 1182085

Accounts

The Pickthall Foundation

Charity number 1182085

Annual Report and Financial Statements for the year ended 5 April 2025



The Pickthall Foundation

Annual Report and Financial Statements for the year ended 5 April 2025

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Prepared by West Yorkshire Community Accountancy Service CIO

The Pickthall Foundation

Trustees' report for the year ended 5 April 2025

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

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

Name	Position
Ridwaan Haris	Chair
Amin Ali	Secretary
Samina Hussain	Treasurer

Charity number 1182085 Registered in England and Wales

Registered and principal address	Bankers
50 Peel Square Bradford BD8 7QT	Lloyds Bank Blackheath Birmingham B26 3JW

Accountants

West Yorkshire Community Accountancy Service CIO
Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 18 February 2019 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Pickthall Foundation

Trustees' report (continued) for the year ended 5 April 2025

Objectives and activities

The charity's objects

To develop the capacity and skills of the members of the community of Bradford and district, and in particular (but not restricted to) the Muslim community, in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.

The promotion of religious harmony for the benefit of the public by: promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

The charity's main activities

Running of a small community centre and creating volunteers, also providing leisure activities for young people.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education, religion and social cohesion.

Achievements and performance

We organised Family Hubs, Interfaith Lunch, Tree Planting, Feeding the homeless, Workshop on Online safety awareness, Mother and daughter swimming session, Father and son indoor football session etc. We also had weekend Warm Space for the Community.

Financial review

The net receipts for the year were £252, including net payments of £496 on unrestricted funds and net receipts of £748 on restricted funds after transfers.

Reserves policy

The charity's free reserves, at the year end were £5,834.

The charity currently has no formal reserves policy.

Approved by the board of trustees on 11/09/2025

Samina Hussain (Trustee)

The Pickthall Foundation
Receipts and payments account
for the year ended 5 April 2025

	Notes	2025	2025	2025	2024
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants	(2)	-	1,653	1,653	3,038
Member donations		460	-	460	-
Other donations		-	-	-	721
Venue Hire		6,300	500	6,800	5,320
Other Income		600	-	600	-
Total receipts		<u>7,360</u>	<u>2,153</u>	<u>9,513</u>	<u>9,079</u>
Payments					
Broadband, electricity and water		2,751	-	2,751	2,185
Rates		1,223	-	1,223	1,254
Gas		1,594	-	1,594	777
Insurance		796	-	796	1,387
Accounts		528	-	528	300
Stationery		-	-	-	591
Food and refreshments		74	1,054	1,128	1,786
Equipment		-	246	246	1,111
Travel		300	-	300	-
Activity and event costs		140	105	245	800
Volunteer expenses		450	-	450	-
Total payments		<u>7,856</u>	<u>1,405</u>	<u>9,261</u>	<u>10,191</u>
Net receipts / (payments)		<u>(496)</u>	<u>748</u>	<u>252</u>	<u>(1,112)</u>
Fund balances brought forward		<u>6,330</u>	<u>95</u>	<u>6,425</u>	<u>7,537</u>
Fund balances carried forward	(3)	<u>5,834</u>	<u>843</u>	<u>6,677</u>	<u>6,425</u>

The Pickthall Foundation
Statement of assets and liabilities
as at 5 April 2025

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	5,834	843	6,677	5,975
Cash in hand	-	-	-	450
Total cash funds	<u>5,834</u>	<u>843</u>	<u>6,677</u>	<u>6,425</u>

Debtors and prepayments	2025
	£
Prepayments	<u>597</u>
	<u>597</u>

Liabilities	2025
	£
Accruals	<u>360</u>
	<u>360</u>

The financial statements were approved by the board of trustees on 11/09/2025

Samina Hussain (Trustee)

The Pickthall Foundation

Notes to the accounts

for the year ended 5 April 2025

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

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

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

The Pickthall Foundation
Notes to the accounts continued
for the year ended 5 April 2025

2 Grants and donations	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Bradford Council	-	1,653	1,653	3,038
	<u>-</u>	<u>1,653</u>	<u>1,653</u>	<u>3,038</u>

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
Bradford Council	95	2,153	1,405	-	843
	<u>95</u>	<u>2,153</u>	<u>1,405</u>	<u>-</u>	<u>843</u>

Fund name	Purpose of restriction
Bradford Council	To help towards the cost of offering a Welcoming Space for the community.

4 Related party transactions

Trustee expenses

During the year 1 trustee was paid a total of £30 in respect of food (previous year: £nil).

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

The Pickthall Foundation

Charity number 1182085

Annual Report and Financial Statements for the year ended 5 April 2025



The Pickthall Foundation

Annual Report and Financial Statements for the year ended 5 April 2025

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The Pickthall Foundation

Trustees' report for the year ended 5 April 2025

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

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

Name	Position
Ridwaan Haris	Chair
Amin Ali	Secretary
Samina Hussain	Treasurer

Charity number 1182085 Registered in England and Wales

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50 Peel Square Bradford BD8 7QT	Lloyds Bank Blackheath Birmingham B26 3JW

Accountants

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Stringer House
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Structure, governance and management

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Method of recruitment and appointment of trustees

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The Pickthall Foundation

Trustees' report (continued) for the year ended 5 April 2025

Objectives and activities

The charity's objects

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The promotion of religious harmony for the benefit of the public by: promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

The charity's main activities

Running of a small community centre and creating volunteers, also providing leisure activities for young people.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education, religion and social cohesion.

Achievements and performance

We organised Family Hubs, Interfaith Lunch, Tree Planting, Feeding the homeless, Workshop on Online safety awareness, Mother and daughter swimming session, Father and son indoor football session etc. We also had weekend Warm Space for the Community.

Financial review

The net receipts for the year were £252, including net payments of £496 on unrestricted funds and net receipts of £748 on restricted funds after transfers.

Reserves policy

The charity's free reserves, at the year end were £5,834.

The charity currently has no formal reserves policy.

Approved by the board of trustees on 11/09/2025

Samina Hussain (Trustee)

The Pickthall Foundation
Receipts and payments account
for the year ended 5 April 2025

	Notes	2025	2025	2025	2024
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants	(2)	-	1,653	1,653	3,038
Member donations		460	-	460	-
Other donations		-	-	-	721
Venue Hire		6,300	500	6,800	5,320
Other Income		600	-	600	-
Total receipts		<u>7,360</u>	<u>2,153</u>	<u>9,513</u>	<u>9,079</u>
Payments					
Broadband, electricity and water		2,751	-	2,751	2,185
Rates		1,223	-	1,223	1,254
Gas		1,594	-	1,594	777
Insurance		796	-	796	1,387
Accounts		528	-	528	300
Stationery		-	-	-	591
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Equipment		-	246	246	1,111
Travel		300	-	300	-
Activity and event costs		140	105	245	800
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Total payments		<u>7,856</u>	<u>1,405</u>	<u>9,261</u>	<u>10,191</u>
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Fund balances brought forward		<u>6,330</u>	<u>95</u>	<u>6,425</u>	<u>7,537</u>
Fund balances carried forward	(3)	<u>5,834</u>	<u>843</u>	<u>6,677</u>	<u>6,425</u>

The Pickthall Foundation
Statement of assets and liabilities
as at 5 April 2025

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	5,834	843	6,677	5,975
Cash in hand	-	-	-	450
Total cash funds	<u>5,834</u>	<u>843</u>	<u>6,677</u>	<u>6,425</u>

Debtors and prepayments	2025
	£
Prepayments	<u>597</u>
	<u>597</u>

Liabilities	2025
	£
Accruals	<u>360</u>
	<u>360</u>

The financial statements were approved by the board of trustees on 11/09/2025

Samina Hussain (Trustee)

The Pickthall Foundation

Notes to the accounts

for the year ended 5 April 2025

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

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

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

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The Pickthall Foundation
Notes to the accounts continued
for the year ended 5 April 2025

2 Grants and donations	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Bradford Council	-	1,653	1,653	3,038
	<u>-</u>	<u>1,653</u>	<u>1,653</u>	<u>3,038</u>

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
Bradford Council	95	2,153	1,405	-	843
	<u>95</u>	<u>2,153</u>	<u>1,405</u>	<u>-</u>	<u>843</u>

Fund name	Purpose of restriction
Bradford Council	To help towards the cost of offering a Welcoming Space for the community.

4 Related party transactions

Trustee expenses

During the year 1 trustee was paid a total of £30 in respect of food (previous year: £nil).

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

THE PICKTHALL FOUNDATION

England & Wales - Charity number 1182085

Accounts

The Pickthall Foundation

Charity number 1182085

Annual Report and Financial Statements for the year ended 5 April 2024



The Pickthall Foundation

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The Pickthall Foundation

Trustees' report for the year ended 5 April 2024

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

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

Name	Position
Ridwaan Haris	Chair
Amin Ali	Secretary
Samina Hussain	Treasurer

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Accountants

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
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LS10 2QW

Structure, governance and management

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Method of recruitment and appointment of trustees

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The Pickthall Foundation

Trustees' report (continued) for the year ended 5 April 2024

Objectives and activities

The charity's objects

To develop the capacity and skills of the members of the community of Bradford and district, and in particular (but not restricted to) the Muslim community, in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.

The promotion of religious harmony for the benefit of the public by: promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

The charity's main activities

Running of a small community centre and creating volunteers, also providing leisure activities for young people.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education, religion and social cohesion.

Achievements and performance

We organised Warm and Welcoming Space for the community. Family Hubs, Interfaith Lunch, Workshop on various Anti-Social behaviour topics and Online safety awareness, Mother and daughter swimming session, Father and son indoor football sessions and sports days for the youngsters.

Financial review

The net payments for the year were £1,112, including net payments of £1,207 on unrestricted funds and net receipts of £95 on restricted funds after transfers.

Reserves policy

The charity's free reserves, at the year end were £6,330.

The charity currently has no formal reserves policy.

Approved by the board of trustees on 29/08/2024

Samina Hissain (Trustee)

The Pickthall Foundation
Receipts and payments account
for the year ended 5 April 2024

	Notes	2024	2024	2024	2023
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants	(2)	-	3,038	3,038	1,000
Member donations		-	-	-	978
Other donations		721	-	721	894
Fundraising event		-	-	-	1,325
Venue Hire		5,320	-	5,320	3,250
Total receipts		<u>6,041</u>	<u>3,038</u>	<u>9,079</u>	<u>7,447</u>
Payments					
Broadband, electricity and water		2,185	-	2,185	1,817
Rates		1,254	-	1,254	-
Gas		777	-	777	135
Insurance		1,387	-	1,387	-
Accounts		300	-	300	240
Stationery		52	539	591	1,023
Food and refreshments		182	1,604	1,786	1,596
Equipment		611	500	1,111	4,381
Hall hire		-	-	-	2,580
Beneficiary support		-	-	-	462
Volunteers expenses		-	-	-	85
Travel		-	-	-	160
Activity and event costs		500	300	800	-
Total payments		<u>7,248</u>	<u>2,943</u>	<u>10,191</u>	<u>12,479</u>
Net receipts / (payments)		<u>(1,207)</u>	<u>95</u>	<u>(1,112)</u>	<u>(5,032)</u>
Fund balances brought forward		<u>7,537</u>	<u>-</u>	<u>7,537</u>	<u>12,569</u>
Fund balances carried forward	(3)	<u>6,330</u>	<u>95</u>	<u>6,425</u>	<u>7,537</u>

The Pickthall Foundation
Statement of assets and liabilities
as at 5 April 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	5,881	94	5,975	7,087
Cash in hand	450	-	450	450
Total cash funds	<u>6,330</u>	<u>95</u>	<u>6,425</u>	<u>7,537</u>

Liabilities

	2024
	£
Accruals	<u>528</u>
	<u>528</u>

The financial statements were approved by the board of trustees on 29/08/2024

Samina Hissain (Trustee)

The Pickthall Foundation

Notes to the accounts

for the year ended 5 April 2024

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

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

No changes have been made to the accounts for previous years.

Taxation

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Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

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The Pickthall Foundation
Notes to the accounts continued
for the year ended 5 April 2024

2 Grants and donations	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
Bradford Council	-	3,038	3,038	1,000
	<u>-</u>	<u>3,038</u>	<u>3,038</u>	<u>1,000</u>

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
Bradford Council	-	2,738	2,644	-	94
Bradford Council	-	300	300	-	-
	<u>-</u>	<u>3,038</u>	<u>2,943</u>	<u>-</u>	<u>95</u>

Fund name

Bradford Council
Bradford Council

Purpose of restriction

Towards the costs of offering a Warm and Welcoming space for families.
Towards the costs of a coach for a day trip for 80 people.

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

THE PICKTHALL FOUNDATION

England & Wales - Charity number 1182085

Accounts

The Pickthall Foundation

Charity number 1182085

Annual Report and Financial Statements for the year ended 5 April 2023



West Yorkshire Community Accounting Service

The Pickthall Foundation

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The charity's main activities

Running of a small community centre and creating volunteers, also providing leisure activities for young people.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of religion.

Achievements and performance

We organised Family Hubs, Interfaith Lunch, Feeding the homeless, Community Gatherings, Father and son indoor football session etc. Setting up a Youth Group.

Financial review

The net payments for the year were £5,032, including net receipts of £3,010 on unrestricted funds and net payments of £8,042 on restricted funds.

Reserves policy

The charity's free reserves, at the year end were £7,537.

The charity currently has no formal reserves policy.

Approved by the board of trustees on 28/09/2023

Samina Hussain (Trustee)

The Pickthall Foundation
Receipts and payments account
for the year ended 5 April 2023

	Notes	2023	2023	2023	2022
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants	(2)	-	1,000	1,000	10,000
Member donations		978	-	978	858
Other donations		894	-	894	-
Fundraising event		1,325	-	1,325	950
Venue Hire		3,250	-	3,250	4,440
Total receipts		<u>6,447</u>	<u>1,000</u>	<u>7,447</u>	<u>16,248</u>
Payments					
Broadband, electricity and water		1,766	51	1,817	1,623
Rates		-	-	-	1,971
Gas		-	135	135	588
Insurance		-	-	-	620
Accounts		240	-	240	240
Stationery		420	603	1,023	118
Food and refreshments		363	1,233	1,596	380
Equipment		146	4,235	4,381	1,410
Hall hire		-	2,580	2,580	50
Beneficiary support		462	-	462	-
Volunteers expenses		40	45	85	-
Travel		-	160	160	-
Total payments		<u>3,437</u>	<u>9,042</u>	<u>12,479</u>	<u>7,000</u>
Net receipts / (payments)		<u>3,010</u>	<u>(8,042)</u>	<u>(5,032)</u>	<u>9,248</u>
Fund balances brought forward		<u>4,527</u>	<u>8,042</u>	<u>12,569</u>	<u>3,321</u>
Fund balances carried forward	(3)	<u>7,537</u>	<u>-</u>	<u>7,537</u>	<u>12,569</u>

The Pickthall Foundation
Statement of assets and liabilities
as at 5 April 2023

	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	7,087	-	7,087	12,378
Cash in hand	450	-	450	191
Total cash funds	<u>7,537</u>	<u>-</u>	<u>7,537</u>	<u>12,569</u>

Assets retained for the charity's own use

Laptops
 Camera equipment
 Outdoor games
 Pool table / table tennis
 Kitchen equipment

Liabilities

	2023
	£
Creditors	651
Accruals	300
	<u>951</u>

The financial statements were approved by the board of trustees on 28/09/2023

Samina Hussain (Trustee)

The Pickthall Foundation

Notes to the accounts

for the year ended 5 April 2023

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

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

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

The Pickthall Foundation
Notes to the accounts continued
for the year ended 5 April 2023

2 Grants	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
National Lottery Community Fund (NLCF)	-	-	-	10,000
Bradford Council	-	1,000	1,000	-
	<u>-</u>	<u>1,000</u>	<u>1,000</u>	<u>10,000</u>

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
NLCF	8,042	-	8,042	-	-
Bradford Council	-	1,000	1,000	-	-
	<u>8,042</u>	<u>1,000</u>	<u>9,042</u>	<u>-</u>	<u>-</u>

Fund name	Purpose of restriction
NLCF	Towards the costs of community support activities and events.
Bradford Council	Towards the costs of offering a warm space for the local community, including heating, lighting, equipment, internet, food and refreshments.

4 Related party transactions

Donations from trustees and related parties

The total aggregate value of unconditional donations to the charity from the trustees or related parties was £240 (2022: Nil).

Trustee expenses

During the year one trustee was paid a total of £40 in respect of travel (previous year: Nil).

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

THE PICKTHALL FOUNDATION

England & Wales - Charity number 1182085

Accounts

The Pickthall Foundation

Charity number 1182085

Annual Report and Financial Statements for the year ended 5 April 2022



West Yorkshire Community Accounting Service

The Pickthall Foundation

Annual Report and Financial Statements for the year ended 5 April 2022

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Prepared by West Yorkshire Community Accountancy Service CIO

The Pickthall Foundation

Trustees' report for the year ended 5 April 2022

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

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

Name	Position	Dates
Ridwaan Haris	Chair	
Amin Ali	Secretary	
Samina Hussain	Treasurer	

Charity number

The charity was registered with the Charity Commission for England and Wales, number 1182085, on 18 February 2019.

Principal address

50 Peel Square
Bradford
BD8 7QT

Bankers

Lloyds Bank
Blackheath
Birmingham
B26 3JW

Accountants

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) formed on 18 February 2019 and is governed by a Constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Pickthall Foundation

Trustees' report (continued) for the year ended 5 April 2022

Objectives and activities

The charity's objects

To develop the capacity and skills of the members of the community of Bradford and district, and in particular (but not restricted to) the Muslim community, in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.

The promotion of religious harmony for the benefit of the public by: promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

The charity's main activities

Running of a small community centre and creating volunteers, also providing leisure activities for young people.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of religion.

Achievements and performance

Although Covid 19 virus did have an impact on the performance, yet a lot of our community engagement was done via ZOOM. We have managed to create a rapport with the community to an extent that people are willingly coming forward to volunteer at the centre for various projects now that the restriction is over. We have also managed to apply and be accepted to our first funding application from the National Lottery Community Fund.

Financial review

The net receipts for the year were £9,248, including net receipts of £1,206 on unrestricted funds and net receipts of £8,042 on restricted funds.

Reserves policy

The charity's free reserves at the year end were £4,527.

The charity currently has no formal reserves policy.

Signed on behalf of the board of trustees on

Signed: (Trustee)

Name:

The Pickthall Foundation
Receipts and payments account
for the year ended 5 April 2022

	Notes	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
Receipts					
Grants	(2)	-	10,000	10,000	-
Member donations		858	-	858	1,638
Other donations		-	-	-	1,833
Fundraising event		950	-	950	-
Venue Hire		4,440	-	4,440	4,220
Total receipts		<u>6,248</u>	<u>10,000</u>	<u>16,248</u>	<u>7,691</u>
Payments					
Broadband, electricity and water		1,623	-	1,623	1,460
Rates		1,971	-	1,971	1,971
Gas		588	-	588	780
Insurance		620	-	620	638
Accounts		240	-	240	240
Stationery		-	118	118	-
Food and refreshments		-	380	380	-
Equipment		-	1,410	1,410	-
Hall hire		-	50	50	-
Total payments		<u>5,042</u>	<u>1,958</u>	<u>7,000</u>	<u>5,089</u>
Net receipts		<u>1,206</u>	<u>8,042</u>	<u>9,248</u>	<u>2,602</u>
Fund balances brought forward		<u>3,321</u>	<u>-</u>	<u>3,321</u>	<u>719</u>
Fund balances carried forward	(3)	<u>4,527</u>	<u>8,042</u>	<u>12,569</u>	<u>3,321</u>

The Pickthall Foundation
Statement of assets and liabilities
as at 5 April 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	4,336	8,042	12,378	3,321
Cash in hand	191	-	191	-
Total cash funds	<u>4,527</u>	<u>8,042</u>	<u>12,569</u>	<u>3,321</u>

Liabilities	£
Independent examination	240
	<u>240</u>

Approval of the accounts

The financial statements were approved by the board of trustees on

Signed: (Trustee)

Name:

The Pickthall Foundation

Notes to the accounts

for the year ended 5 April 2022

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

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

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

The Pickthall Foundation
Notes to the accounts continued
for the year ended 5 April 2022

2 Grants	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
National Lottery Community Fund	-	10,000	10,000	-
	<u>-</u>	<u>10,000</u>	<u>10,000</u>	<u>-</u>

3 Restricted funds	Receipts £	Payments £	Transfers £	Balance c/f £
National Lottery Community Fund	10,000	1,958	-	8,042
	<u>10,000</u>	<u>1,958</u>	<u>-</u>	<u>8,042</u>

Fund name

Purpose of restriction

National Lottery Community Fund

Towards the costs of community support activities and events.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

THE PICKTHALL FOUNDATION

England & Wales - Charity number 1182085

Accounts

The Pickthall Foundation

Charity number 1182085

Annual Report and Financial Statements for the year ended 5 April 2021



West Yorkshire Community Accounting Service

The Pickthall Foundation

Annual Report and Financial Statements for the year ended 5 April 2021

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Prepared by West Yorkshire Community Accounting Service

The Pickthall Foundation

Trustees' report for the year ended 5 April 2021

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

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

Name	Position
Ridwaan Haris	Chair
Amin Ali	Secretary
Samina Hussain	Treasurer

Charity number

The charity was registered with the Charity Commission for England and Wales, number 1182085, on 18 February 2019.

Principal address

50 Peel Square
Bradford
BD8 7QT

Bankers

Lloyds Bank
Blackheath
Birmingham
B26 3JW

Accountants

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) formed on 18 February 2019 and is governed by a Constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Pickthall Foundation

Trustees' report (continued) for the year ended 5 April 2021

Objectives and activities

The charity's objects

To develop the capacity and skills of the members of the community of Bradford and district, and in particular (but not restricted to) the muslim community, in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.

The promotion of religious harmony for the benefit of the public by: promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

The charity's main activities

Running of a small community centre and creating volunteers, also providing leisure activities for young people.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of religion.

Achievements and performance

Due to the Pandemic the organisation was not able to carry out any form of activities.

The increase in utilities are currently being looked in to as much higher than the previous year and with the property vacant.

Financial review

The net receipts for the year was £2,602.

Reserves policy

The charity's free reserves, excluding fixed assets, at the year end were £3,321. The charity currently has no reserves policy.

Signed on behalf of the board of trustees on

Signed: (Trustee)

Name:

The Pickthall Foundation
Receipts and payments account
for the year ended 5 April 2021

	2021 Total funds £	2020 Total funds £
Receipts		
Member Donations	1,638	188
Other Donations	1,833	-
Venue Hire	4,220	4,200
Total receipts	<u>7,691</u>	<u>4,388</u>
 Payments		
Broadband, electricity and water	1,460	628
Rates	1,971	2,014
Gas	780	361
Insurance	638	659
Bank charges	-	7
Accounts	240	-
Total payments	<u>5,089</u>	<u>3,669</u>
Net receipts	2,602	719
 Fund balances brought forward	<u>719</u>	<u>-</u>
Fund balances carried forward	<u>3,321</u>	<u>719</u>

The Pickthall Foundation
Statement of assets and liabilities
as at 5 April 2021

	2021	2020
	Total	Total
	£	£
Cash funds		
Cash at bank	3,321	719
Total cash funds	<u>3,321</u>	<u>719</u>
Liabilities	£	
Accounts preparation	240	
	<u>240</u>	

Approval of the accounts

The financial statements were approved by the board of trustees on

Signed: (Trustee)

Name:

The Pickthall Foundation

Notes to the accounts

for the year ended 5 April 2021

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

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

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

2 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.