

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	7,691	4,388
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	5,089	3,669
Net receipts	2,602	719
Fund balances brought forward	719	-
Fund balances carried forward	3,321	719

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.