

SOUTH YORKSHIRE MUSLIM BEREAVEMENT TRUST

England & Wales · Charity number 1188051

Details

Other names	SOUTH YORKSHIRE MUSLIM CEMETERY
Status	Registered
Legal form	CIO
Registered	2020-02-19
Register	View on the Charity Commission register

Contact

Address	SY Muslim Bereavement Trust Banners Building 620 Attercliffe Road Sheffield S9 3QS
Phone	07701077400
Email	info@symbt.org
Website	www.symbt.org

Activities

Objects: 1. MEETING THE RELIGIOUS NEEDS OF THE ISLAMIC FAITH IN ACCORDANCE WITH THE TENETS OF THE ISLAMIC FAITH FOR THE PROVISION PROCEDURES AND PRACTICES RELATING TO THE BURIAL OF THE DECEASED IN SOUTH YORKSHIRE FOR THE COMMUNITY OF SOUTH YORKSHIRE AND THE SURROUNDING AREAS. 2. TO PROVIDE A PHYSICAL SPACE FOR THE BURIAL OF THE DECEASED IN ACCORDANCE WITH THE TENETS OF THE ISLAMIC FAITH3. TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN RELATION TO THE ISLAMIC BURIAL PROCEDURES OF THE DECEASED.4. TO RELIEVE POVERTY AND ADVANCE THE EDUCATION OF MUSLIMS IN SOUTH YORKSHIRE AND THE SURROUNDING AREAS THROUGH THE PROVISION OF WELFARE ADVICE IN RELATION TO BURIALS.5. TO GIVE ASSISTANCE AND SUCH OTHER CHARITABLE PURPOSE OR PURPOSES AS THE TRUSTEES DETERMINE FROM TIME TO TIME.

Activities: 1. MEETING THE RELIGIOUS NEEDS OF THE ISLAMIC FAITH IN ACCORDANCE WITH TENETS OF THE ISLAMIC FAITH FOR PROCEDURES AND PRACTICES RELATING TO PRE, DURING & POST BEREAVEMENT SUPPORT, 2. TO PROVIDE A PHYSICAL SPACE FOR THE BURIAL OF THE DECEASED IN ACCORDANCE WITH THE TENETS OF THE ISLAMIC FAITH3. PROVIDING ACCESS TO

COUNSELLING, GUIDANCE AND SIGNPOSTING TO APPROPRIATE PROVISION FOR THE COMMUNITY

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, 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

- Barnsley
- Doncaster
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£120	£60	-	-
2024-03-31	£1,600	£1,500	-	-
2023-03-31	£0	£0	-	-
2022-01-01	£0	£0	-	-
2021-01-01	£0	£0	-	-

Trustees

Name	Role	Appointed
AKEELA MOHAMMED		2020-02-01
Irshad Akbar		2023-04-01
Mahmood Hussain		2024-02-01
Mohammed Ghazi Sadique		2023-04-01

SOUTH YORKSHIRE MUSLIM BEREAVEMENT TRUST

England & Wales - Charity number 1188051

Accounts

Report of the Trustees
and Unaudited Financial Accounts for
the Year Ending 31st March 2025
for
South Yorkshire Muslim Bereavement Trust

South Yorkshire Muslim Bereavement Trust

Contents of the Financial Statements For the Year Ended 31st March 2025

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**South Yorkshire Muslim Bereavement Trust
Report of the Trustees
For the Year Ended 31st March 2025**

Reference and Administrative Details

Charity Number (CIO)
1188051

Registered Office
South Yorkshire Muslim Bereavement Trust
Banners Building
620 Attercliffe Road
SHEFFIELD
S9 3QS

Trustees
Mahmood Hussain - Chairperson
Akeela Mohammed
Mohammed Ghazi Sadique
Irshad Akbar

Name of Independent Examiner
Not Required

Structure, Governance and Management
Governing Document
The charity is controlled by its governing document, a deed or trust, CIO as defined by the Charities Act

Risk Management
The trustees have a duty to identify and review the risks of which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

Trustee: *Mahmood Hussain* Date: 19th January 2026

Independent Examiner's Report to the Trustees of

South Yorkshire Muslim Bereavement Trust

Name and Signature of Independent Examiner

Not Required

South Yorkshire Muslim Bereavement Trust
Statement of Financial Activities
for the period 1st April 2024 to 31st March 2025

		30.04.2025	30.04.2024
	£	£	£
Income			
Total Income:	120.00	120.00	1,600
Expenditure	<u>60.00</u>	60.00	1,500
NET SURPLUS (DEFICIT)		<u>60.00</u>	<u>100.00</u>

South Yorkshire Muslim Bereavement Trust
Balance Sheet
as at 31st March 2025

		30.04.2025	30.04.2024
	£	£	£
FIXED ASSETS			
Fixture and Fittings	-----	-----	-----
CURRENT ASSETS			
Bank	160.00	160.00	100.00
CURRENT LIABILITIES	0.00	0.00	0.00
NET ASSETS		<u>£160.00</u>	<u>£100.00</u>
TOTAL ASSETS		<u>£ 160.00</u>	<u>£100.00</u>
RESERVE ACCOUNT			
Net Surplus/loss 2024/25	£ <u>160.00</u>	<u>£ 160.00</u>	<u>£100.00</u>

The charitable company is entitled to exemption from an audit for the year ending 31st March 2025

The members have not required the charitable company to obtain an audit of its financial statements for the year ending 31st March 2025

The trustees acknowledge their responsibilities for:

- (a) Ensuring that the charitable company keeps accounting records that comply with the Charities Statement of Accounting Practices
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company at the end of each financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of preparation of the financial statements, so far as applicable to the charitable company.

Note: The surplus will be allocated to a similar charity upon cessation of SYMBT
These financial statements have been prepared in accordance with special provisions relating to financial statements, so far as applicable to the charitable company.
These financial statements were approved by the Board of Trustees on 19th January 2026 and were signed on its behalf by: *Mahmood Hussain* Trustee

These notes form part of these financial statements

South Yorkshire Muslim Bereavement Trust
Notes to the Financial Statements
For the Year Ending 31st March 2025

1. Accounting Policies

a. Accounting Convention

The financial statements have been prepared under the historical cost convention, and in accordance with the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c. Resources Expended

Expenditure is accounted for on an accrual basis and has been classified under the headings that aggregate all cost related category. Where costs can not be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

d. Taxation

The Charity is exempt from corporation tax and VAT.

e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for a particular restricted purpose.

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

2. Trustees Remuneration and Benefits

There were no trustee's remuneration or other benefits for the year ended 31st March 2025.

South Yorkshire Muslim Bereavement Trust
Notes to the Financial Statements - continued
For the Year Ending 31st March 2025

Net movement in funds, included in the above are as follows:

3. Movement In Funds

Restricted funds	Balance 01/04/2025 £	Incoming Resources £	Resources Expended £	Balance 31/03/2025 £
<u>Total Funds</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

4. Incoming Resources

	Unrestricted £	Restricted £	2025 £
<u>Total Incoming Resources</u>	<u>160.00</u>	<u>0.00</u>	<u>160.00</u>

5. Resources Expended

	Unrestricted £	Restricted £	2025 £
Total Resources Expended	60.00	0.00	60.00
<u>Net Expenditure</u>	<u>60.00</u>	<u>0.00</u>	<u>60.00</u>

Trustees Annual Report of South Yorkshire Muslim Bereavement Trust

South Yorkshire Muslim Bereavement Trust (SYMBT) registered as a charity in February 2020. The aim of SYMBT is to provide a burial space for the Muslim community across Sheffield.

In order to achieve this the trustees have established an advisory board incorporating all the trustees, 6 prominent members of the community and 2 local councillors.

The advisory board meet on a regular basis and have achieved the following in the year 2024-2025.

1. Number of meetings held with Sheffield City Council Bereavement services
2. Communicated to the wider community regarding burial spaces
3. Public meeting was held November 2024 and leader of the council invited
4. Presentation to council 7500 signed petitions in December 2024
5. Attended a number of full council meeting to present the case as to the urgent need for burial space.
6. Following the public meeting where over 200 individuals attended. Local and National media requested interviews and reported in press.
7. Following the public meeting. Regular meetings have been held with the SCC Chief Executive, leader of the SCC along with bereavement services.
8. Identified a number of sites and presented the list to council
9. WhatsApp group established to keep community aware of progress and members of the group are in excess of 700.
10. Discussions have also been held with medical examiners regarding changes in respect of paperwork, post mortem and collaborative working.
11. We have been looking at fund raising initiatives; however we are reluctant to ask for donations across Sheffield as we want to manage expectations.
12. Flooding of graves is a major concern, this was raised within the council and voiced on local and national media. The council are working with SYMBT to put in place measures as to how this can be avoided.
13. A dedicated website has been established that provides information and advice across Sheffield.
14. Community members provided venues in kind for the public meeting and for monthly meetings.

Sample of Media Exposure for the cause.

1. Work under way to tackle flooded graves - Published 5 December 2024



Mourners said water flooded into the graves of their loved ones

Work is under way to tackle waterlogged graves in a Sheffield cemetery following calls from distressed mourners.

In August, burial plot holders reported flooding in Shiregreen Cemetery and said water had to be

pumped out from plots before they could be used for new interments.

Sheffield City Council, which manages the site, said new, concrete-lined graves would be provided and surface water redirected.

While the news was welcomed by the South Yorkshire Muslim Bereavement Trust, its members fear similar issues at other graveyards.

Following reports of the issue, which had been affecting the section of the cemetery that is reserved for Islamic burials, the council installed a pump to remove water and commissioned a hydrological survey.

The trust's chair, Mahmood Hussain, said: "We welcome the council's initial response to the drainage issues at Shiregreen and we are hoping that this will be followed in other cemeteries too, given the increase in rainfall we are experiencing year on year."

Traditional Muslim burials involve the coffin being placed inside a bottomless concrete vault, which the council said could contribute to water being blocked from flowing through the ground.

New graves are now dug on higher ground to reduce the risk of surface run-off and include a bed of permeable pea gravel which will allow water to easily flow through into a drainage channel leading to a natural soakaway.

'Work in progress'

Councillor Kurtis Crossland, chair of communities, parks and leisure policy committee said: "We are committed to ensuring that every resting place within all of our cemeteries are dignified and we want to reassure all of our communities that we provide a compassionate and respectful provision for everyone.

"Whilst this work is progressing, we have made several changes to reassure those who have concerns, including providing same day digging on weekdays where possible, and prioritising graves in the higher part of the burial plot."

The council rejected suggestions that water came from "below graves", saying burial plots would not be used if the water table was hit.

Sheffield City Council said it would keep the community updated and said any measures put in place would be reviewed to ensure they were working effectively.

2. Victory for petitioners calling for action on burial space shortage

By Eve Jones - December 6, 2024



Urgent action on the shortage of burial space in Sheffield will be taken by the City Council, after it received a petition with over 7000 signatures. The [petition](#) called on the council to act immediately on the “dire situation” at a packed town hall meeting on 4 December. Abid Hussain, who organised the petition, scolded the council for not heeding his warnings 15 months ago

when there was five years of burial space left.

Now, less than three years of provision remains for the Muslim community in Sheffield.

Mr Hussain said to the council: “We weren’t taken seriously enough. We had no recourse but to take this to the public, and the public outcry is here in front of you.” For Muslims, burial is a religious obligation, so cremation is not an option. In total, there are 16 council-owned cemeteries in Sheffield and there are Muslim areas in just three of those.

However, Tinsley Park cemetery is already closed to new Muslim burials and flooding at both Shiregreen and Abbey Lane cemeteries is exacerbating both the shortage and the stress it is causing.

During the debate, Councillor for Ecclesall, Shaffaq Mohammed, shared his own worries that his mother’s desire to be buried in her home city would not be possible. He said: “I want people like my mother to be able to have their final wishes granted.” The council admitted that it has been aware of the need for more burial site provision for over ten years.

Councillor Kurtis Crossland, Chair of the Communities, Parks and Leisure Policy Committee assured the campaigners that the council bereavement services have been working hard on the issue.

Earlier this year, they approved a comprehensive burial, cremation and cemetery green space strategy which will set a clear path for ensuring long term burial space provision.

However, Cllr Crossland noted that the city cannot wait for this strategy to come into effect.

He said: “We have to find new land now. The clock has been ticking for a long time.”

Campaigners and councillors alike were delighted that the council voted unanimously to refer the issue to the Strategy and Resources Policy committee, one of the most senior groups within the council.

Mr Hussain said he would be looking for a concrete plan from the council in the coming months and urged them to consider the potential consequences of not acting.

He said: "A gentleman, 108 years-old, who fought for this country in two world wars, passed away last week. Imagine if he passed away last week and there was no grave for him to be buried in."

3. EMERGENCY PETITION Burial Site Provision - Sheffield

For the Attention of: Councillor Tom Hunt, Leader of the Sheffield City Council, Town Hall, Sheffield.

We want immediate action to tackle the dire situation that exists with regard to the depleting burial space/provision in Sheffield by the delivery of available, affordable and appropriate new burial space/provision in Sheffield, for all communities, and particularly for the Muslim community, within the next 24 months.

1. For nearly 2 years now the senior leadership of Sheffield City Council have been aware of the drastic situation regarding the depleting amount of burial space for deceased members of the Muslim community, such that at the then current rate of usage, only 5 years of supply remained within the city. There are still no actual concrete plans in place from Sheffield City Council to develop any appropriate burial sites to alleviate this long standing and pressing issue. Considering the amount of lead time involved in delivering new burial provision, this issue is now critical, with the very real and significant risk of burial space for the Muslim community running out in Sheffield, before appropriate new burial space provision is made available. This is a significant shortcoming in the Council's strategic planning and delivery of an essential and sensitive service to the Muslim community.
2. We the undersigned residents of Sheffield demand Sheffield City Council actively and effectively address this issue at the very highest level forthwith, to turn around this looming disaster. In particular to urgently present a Programme and Project Plan to the community and put in place firm actions that are actively and regularly reviewed by both the Leader and the Chief Executive of Sheffield City Council, so this issue is addressed with the urgency, seniority, specialisms, resources and time that it requires and to work closely with key stakeholders to actually deliver appropriate and effective new burial provision for members of the Muslim community within the next 24 months.
3. This petition demanding immediate action is endorsed by Council of Mosques South Yorkshire, United Mosques Council of Sheffield, Federation of Mosques Sheffield and the South Yorkshire Muslim Bereavement Trust

Next Steps

1. Continue with monthly meetings are held and press local authorities to work with SYMBT to establish a dedicated cemetery for the Muslim community.
2. Educate the community in aspects of pre bereavement, how to address the bereavement process and support post bereavement.
3. Look to raise funds through donations from the community and apply for grants that will enable SYMBT to recruit a dedicated worker, populate the website so that it can provide advice, information and support in all aspects of the bereavement process. Thereby ensuring that that the community can be better informed and prepared in advance for a difficult and emotional period of their life.

SOUTH YORKSHIRE MUSLIM BEREAVEMENT TRUST

England & Wales - Charity number 1188051

Accounts

Report of the Trustees
and Unaudited Financial Accounts for
the Year Ending 31st March 2024
for
South Yorkshire Muslim Bereavement Trust

South Yorkshire Muslim Bereavement Trust

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South Yorkshire Muslim Bereavement Trust
Report of the Trustees
For the Year Ended 31st March 2024

Reference and Administrative Details

Charity Number (CIO)

1188051

Registered Office

South Yorkshire Muslim Bereavement Trust
Banners Building
620 Attercliffe Road
SHEFFIELD
S9 3QS

Trustees

Mahmood Hussain - Chairperson
Akeela Mohammed
Mohammed Ghazi Sadique
Irshad Akbar

Name of Independent Examiner

Not Required

Structure, Governance and Management

Governing Document

The charity is controlled by its governing document, a deed or trust, CIO as defined by the Charities Act

Risk Management

The trustees have a duty to identify and review the risks of which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

Trustee: *Mahmood Hussain* Date: 31st December 2024

**Independent Examiner's Report to the Trustees of
South Yorkshire Muslim Bereavement Trust**

Name and Signature of Independent Examiner

Not Required

South Yorkshire Muslim Bereavement Trust
Statement of Financial Activities
for the period 1st April 2022 to 31st March 2023

		30.04.2024	30.04.2023
	£	£	£
Income			
Total Income:	1,600.00	1,600.00	0.00
Expenditure	<u>1,500.00</u>	0.00	0.00
NET SURPLUS (DEFICIT)		<u>100.00</u>	<u>0.00</u>

South Yorkshire Muslim Bereavement Trust
Balance Sheet
as at 31st March 2024

		30.04.2024	30.04.2023
	£	£	£
FIXED ASSETS			
Fixture and Fittings	-----	-----	-----
CURRENT ASSETS			
Bank	100.00	100.00	0.00
CURRENT LIABILITIES	0.00	0.00	0.00
NET ASSETS		<u>£100.00</u>	<u>£0.00</u>
TOTAL ASSETS		<u>£ 100.00</u>	<u>£0.00</u>
RESERVE ACCOUNT			
Net Surplus/loss 2023/24	£ <u>100.00</u>	<u>£ 100.00</u>	<u>£0.00</u>

The charitable company is entitled to exemption from an audit for the year ending 31st March 2024

The members have not required the charitable company to obtain an audit of its financial statements for the year ending 31st March 2024

The trustees acknowledge their responsibilities for:

- Ensuring that the charitable company keeps accounting records that comply with the Charities Statement of Accounting Practices
- Preparing financial statements which give a true and fair view of the state of affairs of the charitable company at the end of each financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of preparation of the financial statements, so far as applicable to the charitable company.

Note: The surplus will be allocated to a similar charity upon cessation of SYMBT
These financial statements have been prepared in accordance with special provisions relating to financial statements, so far as applicable to the charitable company.
These financial statements were approved by the Board of Trustees on 31st December 2024 and were signed on its behalf by: *Mahmood Hussain* Trustee

These notes form part of these financial statements

South Yorkshire Muslim Bereavement Trust
Notes to the Financial Statements
For the Year Ending 31st March 2023

1. Accounting Policies

a. Accounting Convention

The financial statements have been prepared under the historical cost convention, and in accordance with the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c. Resources Expended

Expenditure is accounted for on an accrual basis and has been classified under the headings that aggregate all cost related category. Where costs can not be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

d. Taxation

The Charity is exempt from corporation tax and VAT.

e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for a particular restricted purpose.

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

2. Trustees Remuneration and Benefits

There were no trustee's remuneration or other benefits for the year ended 31st March 2024.

South Yorkshire Muslim Bereavement Trust
Notes to the Financial Statements - continued
For the Year Ending 31st March 2024

Net movement in funds, included in the above are as follows:

3. Movement In Funds

Restricted funds	Balance 01/04/2023 £	Incoming Resources £	Resources Expended £	Balance 31/03/2024 £
<u>Total Funds</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

4. Incoming Resources

	Unrestricted £	Restricted £	2024 £
<u>Total Incoming Resources</u>	<u>1,600.00</u>	<u>0.00</u>	<u>1,600.00</u>

5. Resources Expended

	Unrestricted £	Restricted £	2024 £
Total Resources Expended	1,500.00	0.00	1,500.00
<u>Net Expenditure</u>	<u>1,500.00</u>	<u>0.00</u>	<u>1,500.00</u>

Trustees Annual Report of South Yorkshire Muslim Bereavement Trust

South Yorkshire Muslim Bereavement Trust registered as a charity in February 2020. Due to Covid the charity became dormant. However, in January 2023 a meeting was held with members of the Charity and that there was serious concern that the charity needs to appoint new trustees and enter into dialogue with the respective local councils.

Discussions also took place that due to a number of issues that had recently occurred that the charity should broaden its remit to incorporate three key areas for the community. Pre Bereavement, Bereavement and Post Bereavement support.

In order to address this and the issue of a cemetery a working party was formed of members and trustees to look at options and how the above aspects could be incorporated into the working charity.

The following was agreed:

1. The name of the charity should be changed to incorporate the additional support required. The name was officially changed at the beginning of the April 2023 to the South Yorkshire Muslim Bereavement Trust (SYMBT).
2. The objectives were modified to incorporate education and support in the above three areas.
3. Establish a marketing plan to promote the charity across South Yorkshire that is able to provide advice, information and support to the wider community. The marketing plan incorporates establishing a social media presence, developing a website and raising awareness of the charity through local radio, meeting with local authorities and the community.

Contributions have been received from the community to hold regular monthly meetings of the trustees with the wider advisory group. The advisory group incorporates the trustees and 10 additional community volunteers. They comprise of professionals within their field of expertise and local councillors.

Monthly meetings are held and following on from these meetings dialogue has been entered with the local authorities who have taken on board the work of SYMBT and the need to establish a dedicated cemetery for the Muslim community. It has been noted that burial space across the local authorities is running out and henceforth the urgency in finding a solution.

Along with the need for a dedicated cemetery, there is an urgent need to educate the community in aspects of pre bereavement, how to address the bereavement process and support post bereavement.

Therefore, SYMBT aims for the coming year is to raise funds through donations from the community and apply for grants that will enable SYMBT to recruit a dedicated worker, establish a website that can provide advice and information, provide support in all three aspects of the bereavement process so that the community can be better informed and prepared in advance for a difficult and emotional period of their life.

Ongoing dialogue with the local authority is important to ensure that additional burial space is identified either through the local authorities or to purchase privately a dedicated space that is owned and managed by SYMBT.

SOUTH YORKSHIRE MUSLIM BEREAVEMENT TRUST

England & Wales - Charity number 1188051

Accounts

Report of the Trustees
and Unaudited Financial Dormant Statements for
The Year Ended 31st March 2023
for
South Yorkshire Muslim Cemetery

South Yorkshire Muslim Cemetery

Contents of the Financial Statements For the Year Ended 31st March 2023

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**South Yorkshire Muslim Cemetery
Report of the Trustees
For the Year Ended 31st March 2023**

Reference and Administrative Details

Charity Number (CIO)

1188051

Registered Office

South Yorkshire Muslim Cemetery
Old Handsworth Colliery
Finchwell Road
Sheffield
S13 9AS

Trustees

Nissar Ahmed Jaffer - Chairperson
Akeela Mohammed

Name of Independent Examiner

Not Required

Structure, Governance and Management

Governing Document

The charity is controlled by its governing document, a deed or trust, CIO as defined by the Charities Act

Risk Management

The trustees have a duty to identify and review the risks of which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

Trustee: *Nissar Ahmed Jaffer* Date: 12th February 2024

**Independent Examiner's Report to the Trustees of
South Yorkshire Muslim Cemetery**

Name and Signature of Independent Examiner

Not Required

**South Yorkshire Muslim Cemetery
Statement of Financial Activities
for the period 1st April 2022 to 31st March 2023**

		30.04.2023	30.04.2022
	£	£	£
Income			
Total Income:	0.00	0.00	0.00
Expenditure			
	<u>0.00</u>	0.00	0.00
NET SURPLUS (DEFICIT)		<u>0.00</u>	<u>0.00</u>

**South Yorkshire Muslim Cemetery
Balance Sheet
as at 31st March 2023**

		30.04.2023	30.04.2022
	£	£	£
FIXED ASSETS			
Fixture and Fittings	-----	-----	-----
CURRENT ASSETS	0.00	0.00	0.00
CURRENT LIABILITIES	0.00	0.00	0.00
NET ASSETS		<u>£ 0.00</u>	<u>£ 0.00</u>
TOTAL ASSETS		<u>£ 0.00</u>	<u>£ 0.00</u>
RESERVE ACCOUNT			
Net Surplus/loss 2020/21	£ <u>0.00</u>	<u>£ 0.00</u>	<u>£ 0.00</u>

The charitable company is entitled to exemption from an audit for the year ending 31st March 2023..

The members have not required the charitable company to obtain an audit of its financial statements for the year ending 31st March 2023

The trustees acknowledge their responsibilities for:

- Ensuring that the charitable company keeps accounting records that comply with the Charities Statement of Accounting Practices
- Preparing financial statements which give a true and fair view of the state of affairs of the charitable company at the end of each financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of preparation of the financial statements, so far as applicable to the charitable company.

Note: The surplus will be allocated to a similar charity upon cessation of YTC
These financial statements have been prepared in accordance with special provisions relating to financial statements, so far as applicable to the charitable company.
These financial statements were approved by the Board of Trustees on 12th February 2023 and were signed on its behalf by: *Nissar Ahmed Jaffer* Trustee

These notes form part of these financial statements

**South Yorkshire Muslim Cemetery
Notes to the Financial Statements
For the Year Ending 31st March 2023**

1. Accounting Policies

a. Accounting Convention

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

2. Trustees Remuneration and Benefits

There were no trustee's remuneration or other benefits for the year ended 30th April 2023.

South Yorkshire Muslim Cemetery
Notes to the Financial Statements - continued
For the Year Ending 31st March 2023

Net movement in funds, included in the above are as follows:

3. Movement In Funds

Restricted funds	Balance 01/04/2022 £	Incoming Resources £	Resources Expended £	Balance 31/03/2023 £
<u>Total Funds</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

4. Incoming Resources

	Unrestricted £	Restricted £	2023 £
<u>Total Incoming Resources</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

5. Resources Expended

	Unrestricted £	Restricted £	2023 £
Total Resources	0.00	0.00	0.00
<u>Net Income</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Trustees Annual Report of South Yorkshire Muslim Cemetery

South Yorkshire Muslim Cemetery registered as a charity in February 2020. Due to Covid the charity became dormant. However, in January 2023 a meeting was held with members of the Charity and that there was serious concern that the charity needs to appoint new trustees and enter into dialogue with the respective local councils.

Discussions also took place that due to a number of issues that had recently occurred that the charity should broaden its remit to incorporate three key areas for the community. Pre Bereavement, Bereavement and Post Bereavement support.

In order to address this and the issue of a cemetery a working party was formed of members and trustees to look at options and how the above aspects could be incorporated into the working charity.

The following was agreed:

1. The name of the charity should be changed to incorporate the additional support required. A potential name is the South Yorkshire Bereavement Trust.
2. Modify objects to incorporate education and support in the above three areas.
3. Establish a website that is able to provide advice, information and support to the wider community.

Currently no funds have been secured as the charity is not in a position to acquire funds, however moving into the year 2023 – 24 funds will be required to establish a website and a development worker to take forward the work of the charity.

It was also agreed that applications for new trustees are to be circulated.

Therefore, dormant accounts for the charity have been prepared as no financial activity took place.

SOUTH YORKSHIRE MUSLIM BEREAVEMENT TRUST

England & Wales - Charity number 1188051

Accounts

Report of the Trustees
and Unaudited Financial Dormant Statements for
The Year Ended 31st March 2022
for
South Yorkshire Muslim Cemetery

South Yorkshire Muslim Cemetery

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**South Yorkshire Muslim Cemetery
Report of the Trustees
For the Year Ended 31st March 2022**

Reference and Administrative Details

Charity Number (CIO)

1188051

Registered Office

South Yorkshire Muslim Cemetery
Old Handsworth Colliery
Finchwell Road
Sheffield
S13 9AS

Trustees

Nissar Ahmed Jaffer - Chairperson
Akeela Mohammed

Name of Independent Examiner

Not Required

Structure, Governance and Management

Governing Document

The charity is controlled by its governing document, a deed or trust, CIO as defined by the Charities Act

Risk Management

The trustees have a duty to identify and review the risks of which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

Trustee: *Nissar Ahmed Jaffer* Date: 21st February 2023

**Independent Examiner's Report to the Trustees of
South Yorkshire Muslim Cemetery**

Name and Signature of Independent Examiner

Not Required

**South Yorkshire Muslim Cemetery
Statement of Financial Activities
for the period 1st March 2020 to 31st March 2022**

		30.04.2022	30.04.2021
	£	£	£
Income			
Total Income:	0.00	0.00	0.00
Expenditure			
	<u>0.00</u>	0.00	0.00
NET SURPLUS (DEFICIT)		<u>0.00</u>	<u>0.00</u>

**South Yorkshire Muslim Cemetery
Balance Sheet
as at 31st March 2022**

		30.04.2022	30.04.2021
	£	£	£
FIXED ASSETS			
Fixture and Fittings	-----	-----	-----
CURRENT ASSETS	0.00	0.00	0.00
CURRENT LIABILITIES	0.00	0.00	0.00
NET ASSETS		<u>£ 0.00</u>	<u>£ 0.00</u>
TOTAL ASSETS		<u>£ 0.00</u>	<u>£ 0.00</u>
RESERVE ACCOUNT			
Net Surplus/loss 2020/21	£ <u>0.00</u>	<u>£ 0.00</u>	<u>£ 0.00</u>

The charitable company is entitled to exemption from an audit for the year ending 31st March 2022.

The members have not required the charitable company to obtain an audit of its financial statements for the year ending 31st March 2022

The trustees acknowledge their responsibilities for:

- Ensuring that the charitable company keeps accounting records that comply with the Charities Statement of Accounting Practices
- Preparing financial statements which give a true and fair view of the state of affairs of the charitable company at the end of each financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of preparation of the financial statements, so far as applicable to the charitable company.

Note: The surplus will be allocated to a similar charity upon cessation of YTC
These financial statements have been prepared in accordance with special provisions relating to financial statements, so far as applicable to the charitable company.
These financial statements were approved by the Board of Trustees on 21st February 2023 and were signed on its behalf by: *Nissar Ahmed Jaffer* Trustee

These notes form part of these financial statements

**South Yorkshire Muslim Cemetery
Notes to the Financial Statements
For the Year Ending 31st March 2022**

1. Accounting Policies

a. Accounting Convention

The financial statements have been prepared under the historical cost convention, and in accordance with the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c. Resources Expended

Expenditure is accounted for on an accrual basis and has been classified under the headings that aggregate all cost related category. Where costs can not be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

d. Taxation

The Charity is exempt from corporation tax and VAT.

e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for a particular restricted purpose.

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

2. Trustees Remuneration and Benefits

There were no trustee's remuneration or other benefits for the year ended 30th April 2022.

South Yorkshire Muslim Cemetery
Notes to the Financial Statements - continued
For the Year Ending 31st March 2022

Net movement in funds, included in the above are as follows:

3. Movement In Funds

Restricted funds	Balance 01/03/2021 £	Incoming Resources £	Resources Expended £	Balance 31/03/2022 £
<u>Total Funds</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

4. Incoming Resources

	Unrestricted £	Restricted £	2022 £
<u>Total Incoming Resources</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

5. Resources Expended

	Unrestricted £	Restricted £	2022 £
Total Resources	0.00	0.00	0.00
<u>Net Income</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Trustees Annual Report of South Yorkshire Muslim Cemetery

South Yorkshire Muslim Cemetery registered as a charity in February 2020. However, a bank account could not be opened due to the Covid lockdown. Discussions were held with the trustees to discuss a way forward. However, 3 trustees decided to resign, and additional trustees were sought. Therefore, dormant accounts for the charity have been prepared as no activity took place.

SOUTH YORKSHIRE MUSLIM BEREAVEMENT TRUST

England & Wales - Charity number 1188051

Accounts

Report of the Trustees
and Unaudited Financial Dormant Statements for
The Year Ended 31st March 2021
for
South Yorkshire Muslim Cemetery

South Yorkshire Muslim Cemetery

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**South Yorkshire Muslim Cemetery
Report of the Trustees
For the Year Ended 31st March 2021**

Reference and Administrative Details

Charity Number (CIO)

1188051

Registered Office

South Yorkshire Muslim Cemetery
Old Handsworth Colliery
Finchwell Road
Sheffield
S13 9AS

Trustees

Nissar Ahmed Jaffer	- Chairperson
Tanver Ali	- Secretary
Nasim Akram	- Treasurer
Farouk Sajawal	
Akeela Mohammed	

Name of Independent Examiner

Not Required

Structure, Governance and Management

Governing Document

The charity is controlled by its governing document, a deed or trust, CIO as defined by the Charities Act

Risk Management

The trustees have a duty to identify and review the risks of which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD

Trustee: *Nissar Ahmed Jaffer* Date: 21st February 2023

**Independent Examiner's Report to the Trustees of
South Yorkshire Muslim Cemetery**

Name and Signature of Independent Examiner

Not Required

**South Yorkshire Muslim Cemetery
Statement of Financial Activities
for the period 1st March 2020 to 31st March 2021**

		31.03.2021
	£	£
Income		
Total Income:	0.00	£ 0.00
Expenditure		
	<u>£ 0.00</u>	£ 0.00
NET SURPLUS (DEFICIT)		<u>£ 0.00</u>

**South Yorkshire Muslim Cemetery
Balance Sheet
as at 31st March 2021**

		31.03.2021
	£	£
FIXED ASSETS		
Fixture and Fittings	-----	-----
CURRENT ASSETS	0.00	0.00
CURRENT LIABILITIES	0.00	0.00
NET ASSETS		<u>£ 0.00</u>
TOTAL ASSETS		<u>£ 0.00</u>
RESERVE ACCOUNT		
Net Surplus/loss 2020/21	£ <u>0.00</u>	<u>£ 0.00</u>

The charitable company is entitled to exemption from an audit for the year ending 31st March 2021.

The members have not required the charitable company to obtain an audit of its financial statements for the year ending 31st March 2021

The trustees acknowledge their responsibilities for:

- (a) Ensuring that the charitable company keeps accounting records that comply with the Charities Statement of Accounting Practices
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company at the end of each financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of preparation of the financial statements, so far as applicable to the charitable company.

Note: The surplus will be allocated to a similar charity upon cessation of YTC
These financial statements have been prepared in accordance with special provisions relating to financial statements, so far as applicable to the charitable company.
These financial statements were approved by the Board of Trustees on 21st February 2023 and were signed on its behalf by: *Nissar Ahmed Jaffer* Trustee

These notes form part of these financial statements

**South Yorkshire Muslim Cemetery
Notes to the Financial Statements
For the Year Ending 31st March 2021**

1. Accounting Policies

a. Accounting Convention

The financial statements have been prepared under the historical cost convention, and in accordance with the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c. Resources Expended

Expenditure is accounted for on an accrual basis and has been classified under the headings that aggregate all cost related category. Where costs can not be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

d. Taxation

The Charity is exempt from corporation tax and VAT.

e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for a particular restricted purpose.

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

2. Trustees Remuneration and Benefits

There were no trustee's remuneration or other benefits for the year ended 30th April 2021.

South Yorkshire Muslim Cemetery
Notes to the Financial Statements - continued
For the Year Ending 31st March 2021

Net movement in funds, included in the above are as follows:

3. Movement In Funds

Restricted funds	Balance 01/03/2020 £	Incoming Resources £	Resources Expended £	Balance 31/03/2021 £
<u>Total Funds</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

4. Incoming Resources

	Unrestricted £	Restricted £	2021 £
<u>Total Incoming Resources</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

5. Resources Expended

	Unrestricted £	Restricted £	2021 £
Total Resources	0.00	0.00	0.00
<u>Net Income</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Trustees Annual Report of South Yorkshire Muslim Cemetery

South Yorkshire Muslim Cemetery registered as a charity in February 2020. However, a bank account could not be opened due to the Covid lockdown. Therefore, dormant accounts for the charity have been prepared as no activity took place.