

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

Contents of the Financial Statements For the Year Ended 31st March 2022

	Page
List of Contents	1
Trustees Details	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6
Trustees Annual Report	8

**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.