

FISABILILLAH BURIAL SERVICES BATLEY

England & Wales · Charity number 1188862

Details

Status Registered

Legal form CIO

Registered 2020-04-02

Register [View on the Charity Commission register](#)

Contact

Address Fisa Bi Lillah Burial Services
268 Bradford Road
Batley
West Yorkshire
WF17 6HT

Phone 07834016393

Email info@fbsb.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE THE ADVANCEMENT OF ISLAMIC FAITH FOR THE PUBLIC BENEFIT BY THE PROVISION OF A BURIAL SERVICE SPECIFICALLY FOR BUT NOT LIMITED TO THOSE WHO FOLLOW THE MUSLIM FAITH TOGETHER WITH ADVICE AND SUPPORT IN RELATION TO THE PROCEDURES AND PRACTICES RELATING TO THE BURIAL OF THE DECEASED FOR THE WEST YORKSHIRE AREA AND BEYOND.

Activities: PROVIDE A FREE BURIAL SERVICE TO THE LOCAL COMMUNITY AND THE SURROUNDING AREAS.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£68,166	£61,527	-	-
2024-03-31	£37,635	£26,231	-	-
2023-03-31	£48,250	£38,327	-	-
2022-03-31	£42,170	£16,733	-	-
2021-03-31	£52,182	£36,174	-	-

Trustees

Name	Role	Appointed
AMAR ISLAM		2019-04-01
Azhar Mahmood Kiani		2019-04-01
NADIM DAD		2019-04-01
Nazir Mohammed Zahir		2019-04-01
Shabir Hussain		2019-04-01
Shazad Latif		2019-04-01

FISABILILLAH BURIAL SERVICES BATLEY

England & Wales - Charity number 1188862

Accounts

Charity number
1188862

Fisabilillah Burial Services Batley

Report and Financial Statements

31 March 2025

Fisabilillah Burial Services Batley

Annual report and financial statements for the period ended 31st March 2025.

Trustees

Nazir Mohammed Zahir
Azhar Mahmood Kiani
Shazad Latif
Shabir Hussain
Nadim Dad
Amar Islam

Correspondence address

268 Bradford Road
Batley
West Yorkshire
WF17 6HT

Bankers

Lloyds Bank Plc
75 Commercial Street
Batley
WF17 5EQ

Fisabilillah Burial Services Batley

Annual report and financial statements for the period ended 31st March 2025.

Report of the Trustees for the period ended 31st March 2025

The Trustees present their report along with the financial statements of the charity for the period ended 31st March 2025. The financial statements have been prepared in accordance with the accounting policies set out and fully comply with the Charity's trust Deed and applicable law.

Structure, Governance and Management

The charity was registered with the charity commission in April 2020. It is governed by a Trust deed.

Objectives and activities

The Charity's objectives are the advancement of Islamic faith for the public benefit by the provision of a burial service specifically for but not limited to those who follow the Muslim faith together with advice and support in relation to the procedures and practices relation to the burial of the deceased for the West Yorkshire area and beyond.

Declaration

N. Dad

Mr N Dad

Chairman

This report was approved by the board on 30th January 2026

Fisabilillah Burial Services Batley

Independent examiner's report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 43 of the 1993 Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- (iii) to state whether particular matters have come to my attention.

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, and the requirements:

- (i) To keep accounting records in accordance with section 41 of the 1993 Act; and
- (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr S A Hazi
S.A.H. ASSOCIATES
Chartered Certified Accountants
40 Wakefield Road
Dewsbury
West Yorkshire, WF12 8AT

Fisabilillah Burial Services Batley**Notes forming part of the financial statements for the Year ended 31st March 2025****Detailed Statement of Financial Activities for the Year Ended 31st March 2024**

	<u>2025</u>	<u>2024</u>
Incoming Resources		
Voluntary Income		
Donations Received	68,166	37,635
Other Income		
Gift aid		
	-	
Total Incoming Resources	<u>68,166</u>	<u>37,635</u>
Resources Expended		
Charitable activities		
Accountancy fees	840	1,425
Advertising	116	216
Annual Return		
Cargo expenses	11,290	8,470
Caskets & graves	35,928	12,615
Depreciation	8,317	9,600
Equipment expensed		
Gift aid charges		
Governance		
Independent examination		
Insurance	2,350	1,788
Motor expenses	2,308	1,331
Printing, postage & stationery		
Subscription		
Telephone & internet	360	340
Travel expenses	18	44
	-----	-----
Total Expenditure	(61,527)	(26,231)
Net Incoming / (outgoing)	<u>6,639</u>	<u>1,804</u>

Fisabilillah Burial Services Batley

Annual report and financial statements for the Year ended 31st March 2025

Balance sheet as at 31st March 2025

	Total	Total
	2025	2024
	£	£
FIXED ASSETS		
Vehicles	45,383	38,400
	<u>45,383</u>	<u>38,400</u>
CURRENT ASSETS		
Cash at Bank and in hand	<u>90,498</u>	<u>90,872</u>
	135,881	129,272
CREDITORS: amount falling due less than 1 year		
Other Creditors	<u>420</u>	<u>450</u>
	<u>420</u>	<u>450</u>
NET ASSETS	135,461	128,822
Balance b/f	128,822	127,018
Net Incoming (Outgoing)	6,639	1,804
	<u>135,461</u>	<u>128,822</u>

Approved By Trustees on 30th January 2026:

N Zahir

.....
N M Zahir
Trustee

N. Dad

.....
N Dad
Trustee

Fisabilillah Burial Services Batley

Notes to the Accounts for the year ended 31st March 2025

1. Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Incoming resources

Income resources represent the gifts and donations received.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Vehicles - 20% reducing balance

2. Tangible fixed assets

	Equipment	Vehicles	Total
	£	£	£
Balance B/fwd	-	48,000	48,000
Additions	-	15,300	15,300
Disposals	-	-	-
At 31 st March 2025	<hr/> - <hr/>	<hr/> 63,300 <hr/>	<hr/> 63,300 <hr/>

Depreciation

Balance B/fwd	-	-9,600	-9,600
Charge for the year	-	-8,317	-8,317
Net Book value at 31/03/2025	<hr/> - <hr/>	<hr/> 45,383 <hr/>	<hr/> 45,383 <hr/>

3. Creditors

	2025	2024
	£	£
Accruals	<hr/> 420 <hr/>	<hr/> 450 <hr/>

4. Trustee Remuneration and benefits

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

FISABILILLAH BURIAL SERVICES BATLEY

England & Wales - Charity number 1188862

Accounts

Charity number
1188862

Fisabilillah Burial Services Batley

Report and Financial Statements

31 March 2024

Fisabilillah Burial Services Batley

Annual report and financial statements for the period ended 31st March 2024.

Trustees

Nazir Mohammed Zahir
Azhar Mahmood Kiani
Shazad Latif
Shabir Hussain
Nadim Dad
Amar Islam

Correspondence address

268 Bradford Road
Batley
West Yorkshire
WF17 6HT

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Fisabilillah Burial Services Batley

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Report of the Trustees for the period ended 31st March 2024

The Trustees present their report along with the financial statements of the charity for the period ended 31st March 2024. The financial statements have been prepared in accordance with the accounting policies set out and fully comply with the Charity's trust Deed and applicable law.

Structure, Governance and Management

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Objectives and activities

The Charity's objectives are the advancement of Islamic faith for the public benefit by the provision of a burial service specifically for but not limited to those who follow the Muslim faith together with advice and support in relation to the procedures and practices relation to the burial of the deceased for the West Yorkshire area and beyond.

Declaration

N. Dad

Mr N Dad

Chairman

This report was approved by the board on 17th February 2025

Fisabilillah Burial Services Batley

Independent examiner's report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

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- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- (iii) to state whether particular matters have come to my attention.

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, and the requirements:

- (i) To keep accounting records in accordance with section 41 of the 1993 Act; and
- (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr S A Hazi
S.A.H. ASSOCIATES
Chartered Certified Accountants
40 Wakefield Road
Dewsbury
West Yorkshire, WF12 8AT

Fisabilillah Burial Services Batley**Notes forming part of the financial statements for the Year ended 31st March 2024****Detailed Statement of Financial Activities for the Year Ended 31st March 2024**

	2024	2023
Incoming Resources		
Voluntary Income		
Donations Received	37,635	47,700
Other Income		
Gift aid		550
	-	
Total Incoming Resources	37,635	48,250
Resources Expended		
Charitable activities		
Accountancy fees	1,425	475
Advertising	216	
Annual Return		100
Cargo expenses	8,470	3,690
Caskets & graves	12,615	27,848
Equipment expensed		1,067
Gift aid charges		113
Governance		375
Independent examination		250
Insurance	1,788	1,971
Motor expenses	1,331	2,017
Printing, postage & stationery		248
Subscription		65
Telephone & internet	340	40
Travel expenses	44	69
	-----	-----
Total Expenditure	(26,231)	(38,327)
Net Incoming / (outgoing)	11,404	9,923

Fisabilillah Burial Services Batley

Annual report and financial statements for the Year ended 31st March 2024

Balance sheet as at 31st March 2024

	Total	Total
	2024	2023
	£	£
FIXED ASSETS		
Vehicles	38,400	48,000
	<u>38,400</u>	<u>48,000</u>
CURRENT ASSETS		
Cash at Bank and in hand	<u>90,872</u>	<u>79,018</u>
	90,872	127,018
CREDITORS: amount falling due less than 1 year		
Other Creditors	<u>450</u>	<u>-</u>
	<u>450</u>	<u>0</u>
NET ASSETS	90,422	127,018
Balance b/f	79,018	117,095
Net Incoming (Outgoing)	11,404	9,923
	<u>90,422</u>	<u>127,018</u>

Approved By Trustees on 17th February 2025:

N Zahir

.....
N M Zahir
Trustee

N. Dad

.....
N Dad
Trustee

Fisabilillah Burial Services Batley

Notes to the Accounts for the year ended 31st March 2024

1. Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Incoming resources

Income resources represent the gifts and donations received.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Vehicles - 20% reducing balance

2. Tangible fixed assets

	Equipment	Vehicles	Total
	£	£	£
Balance B/fwd	-	-	-
Additions	-	48,000	48,000
Disposals	-	-	-
At 31 st March 2024	<hr/> - <hr/>	<hr/> - <hr/>	<hr/> - <hr/>
Depreciation			
Balance B/fwd	-	-	-
Charge for the year	-	-9,600	-9,600
Net Book value at 31/03/2024	<hr/> - <hr/>	<hr/> 38,400 <hr/>	<hr/> 38,400 <hr/>

3. Creditors

	2024	2023
	£	£
Accruals	<hr/> 450 <hr/>	<hr/> - <hr/>

4. Trustee Remuneration and benefits

There were no trustees remuneration or other benefits for the period ended 31 March 2024.

FISABILILLAH BURIAL SERVICES BATLEY

England & Wales - Charity number 1188862

Accounts

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2023

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2023

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Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2023

Basic information

Address

268a Bradford Road

Batley

WF17 6HT

Bank

Lloyds Bank

75 Commercial Street

Batley

WF17 5EQ

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Charity registration number

1188862

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2023



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	Apr	2022		31	Mar

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name
1	Nazir Mohammed Zahir
2	Azhar Mahmood Kiani
3	Shazad Latif
4	Shabir Hussain
5	Nadim Dad
6	Amar Islam

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2023

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Foundation constitution
How the charity is constituted (eg. trust, association, company)	Constitution
Trustee selection methods (eg. appointed by, elected by)	(a) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are the advancement of Islamic faith for the public benefit by the provision of a burial service specifically for but not limited to those who follow the Muslim faith together with advice and support in relation to the procedures and practices relating to the burial of the deceased for the West Yorkshire area and beyond.

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2023

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity provides the services and items necessary in order to achieve their objects in the governing document.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the period

The charity was able to raise funds to help them with their charitable objects.

Section E Financial review

Brief statement of the charity's policy on reserves


The charity holds £5,000 as reserves in order to carry its objects when income is low.

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2023

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ZAHIR	NAZIR
Position (eg Secretary, Chair, etc)	CHAIR	
Date	25/10/23	

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Fisabilillah Burial Services Batley

**On accounts for the year
ended**

31st of March 2023

**Charity no
(if any)**

1188862

Set out on pages

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**Responsibilities and
basis of report**

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

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2023

**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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Khan

Date:

1.12.2023

Name:

Abdul Qudeir Khan

**Relevant professional
qualification(s) or body
(if any):**

FMAAT

FCPA

Address:

Unit 27, Batley enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Fisabilillah Burial Services Batley	No (if any) 1188862
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations ¹	47,700	-	-	47,700	42,170
Gift aid	550	-	-	550	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,250	-	-	48,250	42,170
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,250	-	-	48,250	42,170
A3 Payments					
Accountancy fees	475	-	-	475	825
Annual return	100	-	-	100	-
Cargo expenses	3,690	-	-	3,690	-
Caskets	17,578	-	-	17,578	10,302
Gift aid charges	113	-	-	113	-
Governance	375	-	-	375	-
Graves	10,270	-	-	10,270	-
Independent examination	250	-	-	250	-
Humidifier	-	-	-	-	124
Insurance	1,971	-	-	1,971	1,926
Internet	40	-	-	40	-
Motor expenses	2,017	-	-	2,017	2,355
Printing, postage & stationery	248	-	-	248	-
Repairs and renewals	-	-	-	-	2,200
Subscription	65	-	-	65	1
Travel expenses	69	-	-	69	-
Sub total	37,260	-	-	37,260	17,733
A4 Asset and investment purchases, (see table)					
Vehicles	-	-	-	-	-
Equipment expensed	1,067	-	-	1,067	8,760
Sub total	1,067	-	-	1,067	8,760
Total payments	38,327	-	-	38,327	26,493
Net of receipts/(payments)	9,923	-	-	9,923	15,677
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	69,095	-	-	69,095	53,418
Cash funds this year end	79,018	-	-	79,018	69,095

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2023

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	307	-	-
	Lloyds Bank	78,711	-	-
		-	-	-
	Total cash funds	79,018	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Mercedes Hearse (K12 WJW)	Fixed assets		10,000
	Mercedes Vito Vans (FE11 SAB)	Fixed assets	-	14,000
	Mercedes Vito Vans (YT07 OTC)	Fixed assets	-	6,000
	Mercedes Vito Vans (DK17 RBX)	Fixed assets	-	18,000
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ZALIR NAZIR Naoum DM	25/10/23 25/10/23

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2023

Notes to accounts

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Donations¹					
Butt Family Death Committee	-	-	-	-	
Death Assoc Committee	-	-	-	-	
Donations - general	47,700	-	-	47,700	42,170
Mughal Bereavement Society	-	-	-	-	
Muslim Trust Burial Service	-	-	-	-	
Sui Cheema Welfare Society	-	-	-	-	
The Grand Banqueting	-	-	-	-	
	-	-	-	-	-
Total	47,700	-	-	47,700	42,170

FISABILILLAH BURIAL SERVICES BATLEY

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Receipts and Payments Accounts for the year ended 31st March 2022

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

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From	Period start date			To	Period end date	
	01	Apr	2021		31	Mar

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name
1	Nazir Mohammed Zahir
2	Azhar Mahmood Kiani
3	Shazad Latif
4	Shabir Hussain
5	Nadim Dad
6	Amar Islam

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2022

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Foundation constitution
How the charity is constituted (eg. trust, association, company)	Constitution
Trustee selection methods (eg. appointed by, elected by)	(a) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are the advancement of Islamic faith for the public benefit by the provision of a burial service specifically for but not limited to those who follow the Muslim faith together with advice and support in relation to the procedures and practices relating to the burial of the deceased for the West Yorkshire area and beyond.

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2022

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity provides the services and items necessary in order to achieve their objects in the governing document.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the period

The charity was able to raise funds to help them with their charitable objects.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £5,000 as reserves in order to carry its objects when income is low.

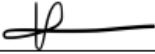
Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2022

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nadim Dad	
Position (eg Secretary, Chair, etc)	Trustee	
Date	18/01/2023	

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2022



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Fisabilillah Burial Services Batley

**On accounts for the year
ended**

31st of March 2022

**Charity no
(if any)**

1188862

Set out on pages

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**Responsibilities and
basis of report**

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

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2022

**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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Fisabilillah Burial Services Batley

Receipts and Payments Accounts for the year ended 31st March 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Fisabilillah Burial Services Batley	No (if any) 1188862
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations ¹	42,170	-	-	42,170	52,183
		-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,170	-	-	42,170	52,183
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,170	-	-	42,170	52,183
A3 Payments					
Accountancy fees	825	-	-	825	-
Caskets	10,302	-	-	10,302	22,691
Graves	-	-	-	-	70
Humidifier	124	-	-	124	-
Insurance	1,926	-	-	1,926	1,729
Motor expenses	1,355	-	-	1,355	4,124
PPE expenses	-	-	-	-	83
Repairs and renewals	2,200	-	-	2,200	-
Subscription	1	-	-	1	-
Uniform	-	-	-	-	2,008
Sub total	16,733	-	-	16,733	30,705
A4 Asset and investment purchases, (see table)					
Vehicles	-	-	-	-	3,925
Equipment expensed	8,760	-	-	8,760	1,545
Sub total	8,760	-	-	8,760	5,470
Total payments	25,493	-	-	25,493	36,175
Net of receipts/(payments)	16,677	-	-	16,677	16,008
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,418	-	-	53,418	37,410
Cash funds this year end	70,095	-	-	70,095	53,418

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2022

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	2,000	-	-
	Lloyds Bank	68,095	-	-
		-	-	-
	Total cash funds	70,095	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Mercedes Hearse (K12 WJW)	Fixed assets		10,000
	Mercedes Vito Vans (FE11 SAB)	Fixed assets	-	14,000
	Mercedes Vito Vans (YT07 OTC)	Fixed assets	-	6,000
	Mercedes Vito Vans (DK17 RBX)	Fixed assets	-	18,000
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Nadim Dad	18/01/2023

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the year ended 31st March 2022

Notes to accounts

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Donations¹					
Butt Family Death Committee	-	-	-	-	600
Death Assoc Committee	-	-	-	-	300
Donations - general	42,170	-	-	42,170	43,582
Mughal Bereavement Society	-	-	-	-	300
Muslim Trust Burial Service	-	-	-	-	900
Sui Cheema Welfare Society	-	-	-	-	1,500
The Grand Banqueting	-	-	-	-	5,000
	-	-	-	-	-
Total	42,170	-	-	42,170	52,182

FISABILILLAH BURIAL SERVICES BATLEY

England & Wales - Charity number 1188862

Accounts

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the period ended 2nd April 2020 to
31st March 2021

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the period ended 2nd April 2020 to
31st March 2021

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Receipts and payments accounts	9 – 10
Notes to accounts	11

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the period ended 2nd April 2020 to
31st March 2021

Basic information

Address

268a Bradford Road

Batley

WF17 6HT

Bank

Lloyds Bank

75 Commercial Street

Batley

WF17 5EQ

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Charity registration number

1188862

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the period ended 2nd April 2020 to
31st March 2021



Trustees' Annual Report for the period							
	Period start date				Period end date		
From	02	Apr	2020	To	31	Mar	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

268a Bradford Road	
Batley	
<i>Postcode</i>	WF17 6HT

Names of the charity trustees who manage the charity

	Trustee name
1	Nazir Mohammed Zahir
2	Azhar Mahmood Kiani
3	Shazad Latif
4	Shabir Hussain
5	Nadim Dad
6	Amar Islam

Section B Structure, governance and management

Description of the charity's trusts

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the period ended 2nd April 2020 to
31st March 2021

Type of governing document (eg. trust deed, constitution)	CIO – Foundation constitution
How the charity is constituted (eg. trust, association, company)	Constitution
Trustee selection methods (eg. appointed by, elected by)	<p>(a) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are the advancement of Islamic faith for the public benefit by the provision of a burial service specifically for but not limited to those who follow the Muslim faith together with advice and support in relation to the procedures and practices relating to the burial of the deceased for the West Yorkshire area and beyond.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity provides the services and items necessary in order to achieve their objects in the governing document.

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the period ended 2nd April 2020 to
31st March 2021

Section D Achievements and performance

Summary of the main achievements of the charity during the period

The charity has successfully registered with Charities Commission. It has prepared policies to help govern themselves. It has also carried over 120 free burials.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £5,000 as reserves in order to carry its objects when income is low.

Section G Declaration

The trustees declare that they have approved the trustees, report above.

Signed on behalf of the charity,s trustees

Signature(s)

Full name(s)

MOHAMMED ZAHIR NAZIR

Position (eg Secretary, Chair, etc)

CHAIR

Date

17/11/21

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the period ended 2nd April 2020 to
31st March 2021



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Fisabilillah Burial Services Batley

**On accounts for the year
period**

02/04/2020 to 31/03/2021

**Charity no
(if any)**

1188862

Set out on pages

9 – 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **02 / 04 / 2021** to **31 / 03 / 2021**.

**Responsibilities and
basis of report**

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

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the period ended 2nd April 2020 to
31st March 2021

**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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

23/11/2021

Name:

Bibi Mariam Habibo, MAAT

**Relevant professional
qualification(s) or body
(if any):**

AAT

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the period ended 2nd April 2020 to
31st March 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Fisabilillah Burial Services Batley	No (if any) 1188862
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Receipts and payments accounts

CC16a

For the period from	Period start date 02/04/2020	To	Period end date 31/03/2021
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Section A Receipts and payments


	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations ¹	52,182	-	-	52,182	-
		-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,182	-	-	52,182	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,182	-	-	52,182	-
A3 Payments					
Burial equipment	1,545	-	-	1,545	-
Caskets	22,690	-	-	22,690	-
Graves	70	-	-	70	-
Insurance	1,729	-	-	1,729	-
Motor expenses	4,124	-	-	4,124	-
PPE expenses	83	-	-	83	-
Uniform	2,008	-	-	2,008	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,249	-	-	32,249	-
A4 Asset and investment purchases, (see table)					
Vehicles	3,925	-	-	3,925	-
	-	-	-	-	-
Sub total	3,925	-	-	3,925	-
Total payments	36,174	-	-	36,174	-
Net of receipts/(payments)	16,008	-	-	16,008	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,410	-	-	37,410	-
Cash funds this year end	53,418	-	-	53,418	-

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the period ended 2nd April 2020 to
31st March 2021

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	800	-	-
	Lifebuys Bars	52,118	-	-
		-	-	-
	Total cash funds	52,918	-	-
<small>(agree balances with receipts and payments account)</small>				
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Vehicles	Fixed assets	28,925	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MOHAMMED ZAHID	17/11/21

Fisabilillah Burial Services Batley
Receipts and Payments Accounts for the period ended 2nd April 2020 to
31st March 2021

Notes to accounts

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Donations¹					
Butt Family Death Committee	600	-	-	600	-
Death Assoc Committee	300	-	-	300	-
Donations - general	43,582	-	-	43,582	-
Mughal Bereavement Society	300	-	-	300	-
Muslim Trust Burial Service	900	-	-	900	-
Sui Cheema Welfare Society	1,500	-	-	1,500	-
The Grand Banqueting	5,000	-	-	5,000	-
	-	-	-	-	-
Total	52,182	-	-	52,182	-