

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
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31st March 2021

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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

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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

Fisabilillah Burial Services Batley

Other names charity is known by

Registered charity number (if any)

1188862

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

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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.

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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

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**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.

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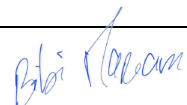
**Independent
examiner's statement**

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

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CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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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	-

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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	-	-
	Life Assurance	83,118	-	-
		-	-	-
	Total cash funds	83,918	-	-
(Agree balances with receipts and payments account)				
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use		-	-	-
	Vehicles	Fixed assets	28,925	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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