

**Fisabilillah Burial Services Batley**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> 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 31<sup>st</sup> March 2023**

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**Fisabilillah Burial Services Batley**  
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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						
From	Period start date			To	Period end date	
	01	Apr	2022		31	Mar 2023

**Section A Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

**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

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**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.

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**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.

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**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	

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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**

Fisabilillah Burial Services Batley

**On accounts for the year  
ended**

31<sup>st</sup> 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.



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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:**

*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 31<sup>st</sup> March 2023



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 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 £
<b>A1 Receipts</b>					
Donations <sup>1</sup>	47,700	-	-	47,700	42,170
Gift aid	550	-	-	550	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	48,250	-	-	48,250	42,170
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	48,250	-	-	48,250	42,170
<b>A3 Payments</b>					
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	-
<b>Sub total</b>	37,260	-	-	37,260	17,733
<b>A4 Asset and investment purchases, (see table)</b>					
Vehicles	-	-	-	-	-
Equipment expensed	1,067	-	-	1,067	8,760
<b>Sub total</b>	1,067	-	-	1,067	8,760
<b>Total payments</b>	38,327	-	-	38,327	26,493
<b>Net of receipts/(payments)</b>	9,923	-	-	9,923	15,677
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	69,095	-	-	69,095	53,418
<b>Cash funds this year end</b>	79,018	-	-	79,018	69,095

**Fisabilillah Burial Services Batley**  
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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 £
<b>B1 Cash funds</b>	Cash	307	-	-
	Lloyds Bank	78,711	-	-
		-	-	-
	<b>Total cash funds</b>	<b>79,018</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

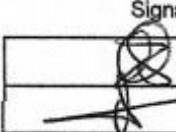
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	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
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

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

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**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 £
<b>Donations<sup>1</sup></b>					
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	-	-	-	-	
	-	-	-	-	-
<b>Total</b>	<b>47,700</b>	<b>-</b>	<b>-</b>	<b>47,700</b>	<b>42,170</b>