

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

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 2024.

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

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



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.

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 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
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Total Expenditure	(26,231)	(38,327)
Net Incoming / (outgoing)	11,404	9,923

Fisabilillah Burial Services Batley

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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

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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	-		
Depreciation			
Balance B/fwd	-	-	
Charge for the year	-	-9,600	-9,600
Net Book value at 31/03/2024	-	38,400	38,400

3. Creditors

	2024	2023
	£	£
Accruals	450	-

4. Trustee Remuneration and benefits

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

