

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 31<sup>st</sup> 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 31<sup>st</sup> March 2025.**

#### **Report of the Trustees for the period ended 31<sup>st</sup> March 2025**

The Trustees present their report along with the financial statements of the charity for the period ended 31<sup>st</sup> 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**



Mr N Dad

Chairman

This report was approved by the board on 30<sup>th</sup> 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 31<sup>st</sup> March 2025****Detailed Statement of Financial Activities for the Year Ended 31<sup>st</sup> March 2024**

|                                  | <b>2025</b>     | <b>2024</b>     |
|----------------------------------|-----------------|-----------------|
| <b>Incoming Resources</b>        |                 |                 |
| <b>Voluntary Income</b>          |                 |                 |
| Donations Received               | 68,166          | 37,635          |
| <b>Other Income</b>              |                 |                 |
| Gift aid                         |                 |                 |
|                                  | -               |                 |
| <b>Total Incoming Resources</b>  | <b>68,166</b>   | <b>37,635</b>   |
| <b>Resources Expended</b>        |                 |                 |
| <b>Charitable activities</b>     |                 |                 |
| 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              |
|                                  | -----           | -----           |
| <b>Total Expenditure</b>         | <b>(61,527)</b> | <b>(26,231)</b> |
|                                  |                 |                 |
| <b>Net Incoming / (outgoing)</b> | <b>6,639</b>    | <b>1,804</b>    |

Fisabilillah Burial Services Batley

Annual report and financial statements for the Year ended 31<sup>st</sup> March 2025

Balance sheet as at 31<sup>st</sup> March 2025

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

Approved By Trustees on 30<sup>th</sup> 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 31<sup>st</sup> 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 <sup>st</sup> March 2025 | -         | 63,300   | 63,300 |

##### **Depreciation**

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

#### **3. Creditors**

|          | 2025 | 2024 |
|----------|------|------|
|          | £    | £    |
| Accruals | 420  | 450  |

#### **4. Trustee Remuneration and benefits**

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