

Markazi Jamiat Ahl-e-Hadith (Bradford)

Annual Report

Financial Summary

During the financial year, the charity generated total incoming resources of **£181,945**, derived entirely from voluntary donations from the Markazi Jamiat Ahl-e-Hadith (Bradford) Masjid community, including Gift Aid contributions.

When combined with funds brought forward from the previous year (£144,760), the charity's total available funds amounted to **£215,635**.

Total expenditure for the year was **£145,457** resulting in a closing balance of **£144, 177**. The organisation continues to maintain its established reserves policy, holding a designated reserve of **£20,000** to ensure financial stability and contingency preparedness.

Infrastructure and Maintenance

Significant improvements have been completed during the year:

- Full renovation of the **main Men's prayer hall (ground floor)** and the **Ladies' prayer hall (first floor)**, including plastering, painting, and installation of new carpeting.
 - Installation of **two additional shower facilities**, bringing the total number of shower rooms to three. These facilities support overnight stays during events and conferences.
 - Installation of a new, fully equipped kitchen on the ground floor, providing a clean and efficient catering space with improved storage capacity.
 - Development of an additional dedicated kitchen facility on the first floor for the Ladies' section, enabling independent catering during events and conferences.
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Youth and Community Engagement

Youth and community activities continued throughout school holidays, including organised cricket and football sessions delivered by qualified professional coaches.

The charity has also established access to a field opposite the premises through a positive partnership with Green Lane Primary School, strengthening community collaboration and expanding recreational opportunities.

In partnership with the British Triathlon Foundation, the charity has successfully launched structured swimming sessions delivered separately for males and females. The programme has achieved full weekly attendance and is currently under review for expansion to additional sessions due to high demand.

Education and Digital Development

The organisation continues to expand its educational provision, including:

- Weekly Islamic studies classes
- Arabic language classes
- Evening classes serving approximately 130 enrolled students

Due to increased demand, a waiting list has been established for new students. Expansion of the programme will require the recruitment of additional teaching staff.

Digital engagement has also grown significantly, with regular online content and community updates. The organisation's online platform has now reached **10,000 subscribers**, enhancing accessibility to educational resources and community information.

Governance and Compliance

The charity remains fully committed to strong governance, compliance with policies, and best practice. Ongoing guidance and support are received from a professional legal and employment advisory service to ensure regulatory adherence and effective organisational management.

Future Projects

Planned development works include:

- Repair and restoration of the side hall roof.
- Renovation of the first-floor side hall following roof repairs.
- Refurbishment of the rear stairwell area.

These projects aim to further improve safety, functionality, and capacity within the premises.

Conclusion

Markazi Jamiat Ahl-e-Hadith (Bradford) remains steadfast in its commitment to community service, education, infrastructure development, and the advancement of the Islamic faith.

Through responsible financial management, continued investment in facilities, and expansion of educational and community programmes, the organisation seeks to ensure sustainable growth and lasting benefit for the wider community.

Financial Report 1st May 2023 to 30th April 2024

	Restricted Funds	Unrestricted Funds	Total Funds	Balance carried forward from previous year
Incoming Resources				
Incoming resources from generated funds				
Voluntary Income	3,835	178,110	181,945	118,994
Gift Aid		3,016	3,016	
Investment income		0	0	0
incoming resources from charitable activities		30,674	30,674	0
total incoming resources	3,835	211,800	215,635	118,994
resources expended				
costs of generated funds		0	0	0
investment management costs		0	0	0
charitable activities		189,172		
governance costs				
total resources expended		189,172		
net incoming resources			26,463	
total funds brought forward			118,994	
total funds carried forward			145,457	
All activities relate to continuing operations				



	May '24 - Apr 2025	May '23 - Apr 2024
Fixed Assets		
Tangible fixed assets	3.5 Million	3.5 Million
investment property	0	0
current assets		
debtors	0	0
Cash at bank and in hand	145,457	118,994
creditors: amounts falling due		
within 1 year	0	0
net current assets	145,457	118,994
charity funds		
unrestricted funds	142,102	118,994
restricted funds	3,355	0
total funds	145,457	118,994

tangible fixed assets	freehold land and buildings fixtures, fittings and equipment
Taxation	As a registered charity, the charity is exempt from income and corporation tax to the extent that its income and gains are applicable to the charitable purposes

voluntary income	restricted funds	unrestricted funds	total funds	balance carried forward from previous year
appeals and donations	3835	178,110	181,945	157,225
Gif Aid Income		3,016	3,016	
investment income				
rental income	0	0	0	0
incoming resources from charitable activities				
Education income	0	30674	30674	0

Investment management costs				
	restricted funds	unrestricted funds	total funds	total funds year before
property costs: Improvements, repairs & renewals	0	23,952	23,952	10,750

Analysis of resources expended by activities				
	activities undertaken directly	support costs	total	total year before
Employment costs		43,642	43,642	30,474
Bills: Water, Light, Heat, Telephone & Broadband		13,932	13,932	8,458
Mosque activities/Miscellaneous expenses (teaching materials and equipment, travel, food, bank charges etc.)		31,171	31,171	26,086
Insurance		2,805	2,805	2,805
Legal and Professional Cost		1,530	1,530	1,948
Building Improvements		10,000	10,000	
Charitable Donations		25,163	25,163	25,163
		128,243	128,243	94,934

Fixtures & Fittings

36,977

36,977

77,307

The charity is controlled by trustees who work voluntarily without any pay and are not reimbursed for any expenses, and receive no benefits in kind

Tangible fixed assets

	freehold land and buildings	fixtures, fittings and equipment	total
cost			
at 1st May 2024	3.5 million	102,307	3,602,307
Additions		36,977	36,977
Disposals			
At 30th April 2025	3.5 million	139,284	3,639,284
depreciation			
At 1st May 2023		23,000	23,000
Charge for the year			
At 30th April 2024		23,000	23,000
net book value			
At 30th April 2024	3.5 million	116,284	3,616,284

Investment property

			freehold investment property
cost			
at 1st May 2022	0	0	0
additions at cost	0	0	0

At 30th April 2023

0

0

0

Debtors	Apr-25	Apr-24
prepayments and accrued income	0	0
other debtors	0	0
Creditors		
amounts falling due within one year		
	Apr-25	Apr-24
trade creditors	0	0
accruels and deferred income	0	0
other creditors	657	0

Statement Funds				
	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
Unrestricted funds	118,994	211,800	188,692	142,102
restricted funds	0	3,835	480	3,355
total funds	144,760	157,225	182,991	145,457

TRUSTEES' REPORT FOR THE YEAR ENDING APRIL 2023

Throughout the financial year, the charitable organisation successfully garnered a total of £147,777 in incoming resources, excluding charity expenditures. Coupled with the funds carried forward from the previous year (£65,652), the overall financial standing reached £212,829. All funds were sourced from voluntary donations within the Markazi Jamiat Ahl-e-Hadith (Bradford) Masjid community. Expenditure for the year totalled £68,069, resulting in a closing balance of £144,760 in the Markazi Jamiat Ahl-e-Hadith account. The charity's reserve policy remains at a steady £20,000.

ANNUAL ACTIVITIES

The ongoing roof repair of the building is progressing, with anticipated completion this summer, weather permitting. Installation of 14 Air Con/Heating units has been completed, enhancing comfort for congregants during peak periods and increasing overall efficiency. Expenditure covered energy/utility bills, wages, insurance, and repairs/maintenance.

Throughout the year, the Masjid hosted numerous school visits, providing students from diverse backgrounds with insights into the purpose and significance of a mosque within the community. Additionally, a 'Community Iftaar' during the month of Ramadan saw the participation of individuals from the broader community, including representatives from the police, fire and ambulance services, as well as council helpers.

Regular seminars and courses for adults to study and learn about the Islamic faith have commenced, with three courses currently running weekly. Due to a growing congregation and expanded activities, a second Imam was employed to cater to the needs of both the congregation and the wider community.

The Masjid has established an online presence through social media and a live stream channel, reaching a global audience. Over 200 individuals are registered for the courses provided. The children's education program now follows a new curriculum, benefiting approximately 100 children attending daily classes.

Weekly sessions for young community members offer engaging activities such as table tennis, martial arts, and other indoor pursuits. With a reinvigorated management team, the organisation has witnessed an increase in volunteers, all of whom have completed Safeguarding courses and DBS checks. Within the management and volunteers we have a number of trained first aiders and fire marshals.

The Board of Trustees has undergone changes, resulting in a total of five trustees due to resignations and the expiration of trusteeships.

FUTURE PROJECTS

Ongoing roof works are expected to conclude this summer, following which an Access Control system will be installed to enhance safety and security for both the building and attendees. Subsequent plans include internal building decoration and the installation of a new carpet.

The organisation is committed to maintaining and expanding its online and on-site courses, with considerations for additional courses and workshops that will benefit both the congregation and the wider community.

To sustain the weekly youth activities, a youth club will be established in tandem with a food bank project, providing further advantages to the youth and the community at large.

NOT DONE

MARKAZI JAMIAT AHL-E-HADITH
5 CAMDEN TERRACE
BRADFORD
BD8 7HX

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 30/04/2025

Receipts

Donations Received	181,945	
Education income		30,674
Gift Aid Receipts		3,016

		215,635

Payments

Wages	42,060	
Pension Contributions	1,582	
Water Rates	3,981	
Insurance	2,913	
Light & Heat	9,395	
Telephone & Broadband	556	
Media	400	
Repairs & Renewals	23,952	
Printing & Stationery	153	
Travel & Accommodation	7,715	
Sundry Expenses	7,763	
Literature	2,396	
Software	540	
Events	10,368	
Fixtures & Equipment	36,977	
Building Works	10,000	
Legal & Professional	1,530	
Bank Charges	259	
Charitable Donations	26,626	189,172
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Surplus for the period	26,463	
Opening Bank Balance	118,994	

		£ 145,457
		=====
Cash in Hand	1,280	
Closing Bank Balance	144,177	

		£ 145,457
		=====

The above account is prepared from the records, information and explanations provided to us by the client and are certified in accordance therewith.

We have not carried out an audit.

Regent House
77-81 Hammerton Street
Bradford
BD3 9QN

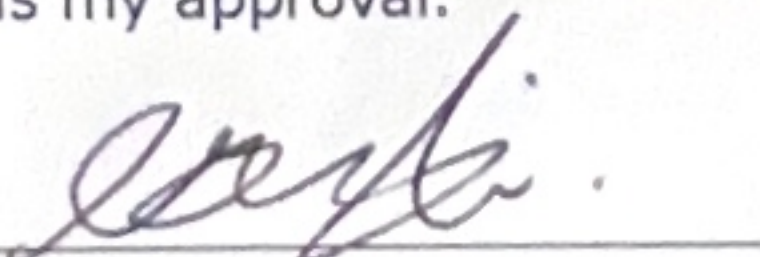
Embassy Accountants

Embassy Accountants

CLIENT'S APPROVAL FOR THE YEAR ENDED 30th April 2025

I certify that to the best of my knowledge and belief, the accounting records provided, together with the information and explanations given to constitute a true and correct record of all the transactions of Markazi Jamiat Ahl-e-Hadith, and I confirm that this account has my approval.

Signed



Date

20-2-26