

# AL-MUSTAFA COMMUNITY TRUST

England & Wales · Charity number 1194791

## Details

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Other names	AL-MUSTAFA CENTRE
Status	Registered
Legal form	CIO
Registered	2021-06-14
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Al-Mustafa Mill  
Porsan House  
Young Street  
Bradford  
BD8 9RE

**Phone** 01274780452

**Email** [info@almustafacentre.org](mailto:info@almustafacentre.org)

**Website** [www.almustafacentre.org](http://www.almustafacentre.org)

## Activities

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**Objects:** TO PROVIDE EDUCATIONAL AND SPIRITUAL GUIDANCE IN ACCORDANCE WITH ISLAMIC PRINCIPLES AND VALUES; TO ADVANCE EDUCATION FROM ALL RELIGIOUS AND ETHNIC BACKGROUNDS; TO PROVIDE OR ASSIST IN PROVIDING FACILITIES FOR RECREATIONAL OR OTHER LEISURE-TIME OCCUPATION FOR THE INHABITANTS OF, BUT NOT LIMITED TO, BRADFORD AND THE SURROUNDING AREAS IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITION AND STANDARD OF LIFE; AND SUCH OTHER CHARITABLE PURPOSES, AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

**Activities:** To provide educational and spiritual guidance in accordance with Islamic principles and values; To advance education to people from all religious and ethnic backgrounds; To provide or assist in providing facilities for recreational or other leisure-time occupations

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£103,676	£125,541	-	-
2024-03-31	£1,048,310	£224,827	£823,483	0
2023-03-31	£1,033	£398	-	-
2022-03-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
Arshad Mahmood		2021-07-27
Hamzah Khan		2021-11-27
Khalid Hussain		2021-07-27
Muddasar UI Haque		2021-07-27

**AL-MUSTAFA COMMUNITY TRUST**

England & Wales - Charity number 1194791

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# Accounts

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**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

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**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

**Basic information**

**Address**

Al-Mustafa Mill

Porsan House

Young Street

Bradford

BD8 9RE

**Bank**

Virgin Money

154 to 158 Kensington High Street

London

W8 7RL

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Charity registration number**

1194791

**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**



**CHARITY COMMISSION**  
**FOR ENGLAND AND WALES**

**Trustees' Annual Report for the period**

**From:** 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025

**Charity name:** Al- Mustafa Community Trust

**Charity registration number:** 1194791

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. To provide educational and spiritual guidance in accordance with Islamic principles and values. 2. To advance education from all religious and ethnic backgrounds. 3. To provide or assist in providing facilities for recreational or other leisure-time occupation for the inhabitants of, but not limited to, Bradford and the surrounding areas in the interests of social welfare and with the object of improving their condition and standard of life; and such other charitable purposes, as the trustees shall from time to time determine.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity managed to renovate their building. They also raised donations which were used to fund charitable activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives.

**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

**Achievements and Performance**

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The charity raised funds, which were used to fund charitable activities. The charity also acquired a building on a lease which they started renovating during last financial year.</p>
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**Financial Review**

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The charity is showing a surplus on the movement in funds.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	
<p>Amount of reserves held</p>	<p>Para 1.22</p>	
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>The charity does not hold any reserves at the moment as they have just started operating, this will be reviewed in the future.</p>

**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

**Structure, Governance and Management**

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO-foundation registered 14 June 2021
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Appointment of charity trustees</p> <p>(a) Apart from the first charity trustees, every appointed trustee must be appointed for a term of one year by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(b) In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p> <p>(c) The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause [12] (Retirement and removal of charity trustees), or as an additional charity trustee, provided that the limit specified in clause 9(3) on the number of charity trustees would not as a result be exceeded;</p> <p>(d) A charity trustee appointed in accordance with the provisions of sub-clause 10.1 (a) of this clause may be done so if a resolution to appoint that trustee is proposed at a general meeting of the trustees called for that purpose and properly convened in accordance with clause 18, and the resolution is passed by a two-thirds majority of votes cast at the meeting</p>

**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

**Reference and Administrative details**

Charity name	Al-Mustafa Community Trust
Other name the charity uses	Al-Mustafa Centre
Registered charity number	1194791
Charity's principal address	Al-Mustafa Mill, Porsan House Young Street Bradford BD8 9RE


**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hamzah Khan			
2	Muddasar UI Haque			
3	Khalid Hussain			
4	Arshad Mahmood			

**Declarations**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Hamzah Khan	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	27/11/25	

**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**



**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**

Al-Mustafa Community Trust

**On accounts for the year  
ended**

31<sup>ST</sup> March 2025

**Charity no  
(if any)**

1194791

**Set out on pages**

10 - 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**.

**Responsibilities and basis of  
report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

**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 (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

Charity Name		Charity No	1194791	
Al-Mustafa Community Trust				
Annual accounts for the period				
Period start date	<b>01.04.24</b>	To	Period end date	<b>31.03.25</b>


**Section A Statement of financial activities (including summary income and expenditure account)**

Recommended categories by activity	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
	£ F01	£ F02	£ F03	£ F04	£ F05
<b>Income (Note 3)</b>					
<b>Income and endowments from:</b>					
Donations and legacies	103,676	-	-	103,676	1,037,675
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>103,676</b>	<b>-</b>	<b>-</b>	<b>103,676</b>	<b>1,037,675</b>
<b>Expenditure (Notes 6)</b>					
<b>Expenditure on:</b>					
Raising funds	-	-	-	-	-
Charitable activities	124,212	-	-	124,212	222,294
Separate material expense item	-	-	-	-	-
Other	1,329	-	-	1,329	2,534
<b>Total</b>	<b>125,541</b>	<b>-</b>	<b>-</b>	<b>125,541</b>	<b>224,828</b>
<b>Net income/(expenditure) before tax for the reporting period</b>					
	- 21,865	-	-	- 21,865	812,847
Tax payable				-	
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>					
	- 21,865	-	-	- 21,865	812,847
Net gains/(losses) on investments				-	
<b>Net income/(expenditure) Extraordinary items</b>					
	- 21,865	-	-	- 21,865	812,847
<b>Transfers between funds</b>					
				-	
<b>Other recognised gains/(losses):</b>					
Gains and losses on revaluation of fixed assets for the charity's own use				-	
Other gains/(losses)				-	
<b>Net movement in funds</b>					
	- 21,865	-	-	- 21,865	812,847
<b>Reconciliation of funds:</b>					
Total funds brought forward	823,482	-	-	823,482	10,635
<b>Total funds carried forward</b>	<b>801,617</b>	<b>-</b>	<b>-</b>	<b>801,617</b>	<b>823,482</b>

**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

Charity Name Al-Mustafa Community Trust	Charity No 1194791

**Section B Balance sheet**

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year (restated) £ F05
<b>Fixed assets</b>					
Intangible assets (Note 15)				-	-
Tangible assets (Note 14)	8,100			8,100	9,000
Heritage assets (Note 16)				-	-
Investments (Note 17)				-	-
<b>Total fixed assets</b>	8,100	-	-	8,100	9,000
<b>Current assets</b>					
Stocks (Note 18)	-			-	-
Debtors (Note 19)	7,000			7,000	-
Investments (Note 17.4)				-	-
Cash at bank and in hand (Note 24)	792,318	-		792,318	818,116
<b>Total current assets</b>	799,318	-	-	799,318	818,116
<b>Creditors: amounts falling due within one year (Note 20)</b>	5,802			5,802	3,633
<b>Net current assets/(liabilities)</b>	793,517	-	-	793,517	814,482
<b>Total assets less current liabilities</b>	801,617	-	-	801,617	823,482
<b>Creditors: amounts falling due after one year (Note 20)</b>	-			-	-
<b>Provisions for liabilities</b>	-	-	-	-	-
<b>Total net assets or liabilities</b>	801,617	-	-	801,617	823,482
<b>Funds of the Charity</b>					
Endowment funds (Note 27)				-	-
Restricted income funds (Note 27)		-		-	-
Unrestricted funds	801,617		-	801,617	823,482
Revaluation reserve				-	-
Fair value reserve				-	-
<b>Total funds</b>	801,617	-	-	801,617	823,482
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name	Hamzah Khan	Date of approval dd/mm/yyyy 27/11:25



**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

**Section C** **Notes to the accounts** **(con)**

**Note 6** **Expenditure**

Analysis of expenditure	Unrestricted	Restricted	Endowment	Total funds	Prior year
	funds	income funds	funds	£	(restated) £
<b>Expenditure on charitable activities</b>					
Accountancy fees	1,325			1,325	1,850
Annual return	180			180	125
Books	684	-		684	3,450
Building renovations	75,556	-		75,556	153,855
Catering	388			388	-
Charitable donations	-	-		-	16,865
Equipment purchased	2,944			2,944	-
Giftaid charges	785				
Fire assessment	2,590			2,590	1,797
Independent examination	425			425	525
Insurance	1,099			1,099	971
Legal fees	888	-		888	552
Light & heat	10,922			10,922	13,733
Maintenance	12,917			12,917	2,340
Ramadan dates	-			-	5,000
Subscription	252			252	-
Service fees	6,419			6,419	13,373
Teaching fees	1,334			1,334	-
Telephone	3,138			3,138	7,432
Travel	950			950	-
Water	386			386	253
Website	1,030			1,030	-
Workshop	-			-	175
<b>Total expenditure on charitable activities</b>	<b>124,212</b>	<b>-</b>	<b>-</b>	<b>123,427</b>	<b>222,294</b>
<b>Other</b>					
Bank charges	415			415	100
Justgiving charges	14			14	1,434
Depreciation	900			900	1,000
				-	-
<b>Total other expenditure</b>	<b>1,329</b>	<b>-</b>	<b>-</b>	<b>1,329</b>	<b>2,534</b>
<b>TOTAL EXPENDITURE</b>	<b>125,541</b>	<b>-</b>	<b>-</b>	<b>124,756</b>	<b>224,828</b>

**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

Section C		Notes to the accounts	
Note 10	Details of certain types of expenditure		
Note 10.1 Fees for examination of the accounts			
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>			
		<b>This year</b>	<b>Last year</b>
		<b>£</b>	<b>£</b>
Independent examiner's fees		425	525
Assurance services other than independent examination			
Tax advisory fees			
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner			

**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

**Section C** **Notes to the accounts**

**Note 14** **Tangible fixed assets**

*Please complete this note if the charity has any tangible fixed assets*

**14.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-		9,000	9,000
Additions				-	-
Revaluations					-
Disposals					-
Transfers *					-
At end of the year	-	-	-	9,000	9,000

**14.2 Depreciation and impairments**

<b>**Basis</b>	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
<b>** Rate</b>				10%		

At beginning of the year				-	-
Disposals					-
Depreciation				900	900
Impairment					-
Transfers*					-
At end of the year	-	-	-	900	900

**14.3 Net book value**

Net book value at the beginning of the year	-	-	-	9,000	9,000
Net book value at the end of the year	-	-	-	8,100	8,100

**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

**Section C**

**Notes to the accounts**

**(cont)**

**Note 19 Debtors and prepayments**

**19.1 Analysis of debtors**

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors(gift aid)	7,000.0	-
<b>Total</b>	<b>7,000.0</b>	<b>-</b>

**Section C**

**Notes to the accounts**

**(cont)**

**Note 20 Creditors and accruals**

**20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable				
Bank loans and overdrafts	-	-		
Trade creditors		-		
Payments received on account for contracts or performance-related grants				
Accruals and deferred income	5,802	3,633	-	-
Taxation and social security	-	-		
Other creditors	-	-		
<b>Total</b>	<b>5,802</b>	<b>3,633</b>	<b>-</b>	<b>-</b>

**Al-Mustafa Community Trust**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> March 2025**

**Section C**

**Notes to the accounts**

**(cont)**

Note 24 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	792,318	818,116
Other	-	-
<b>Total</b>	<b>792,318</b>	<b>818,116</b>

**AL-MUSTAFA COMMUNITY TRUST**

England & Wales - Charity number 1194791

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# Accounts

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**Al-Mustafa Community Trust**  
**Annual Report and Audited Financial Statements**  
**for the financial year ended 31 March 2024**

**Munir Chaudry Associates**  
**Chartered Certified Accountants and Registered Auditors**  
**1 Edmund Street**  
**Bradford**  
**BD5 0BH**

**Charity Number: 1194791**

# Al-Mustafa Community Trust

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**Al-Mustafa Community Trust**  
**REFERENCE AND ADMINISTRATIVE INFORMATION**

**Trustees**

Hamzah Khan  
Khalid Hussain  
Muddasar Ul Haque  
Arshad Mahmood

**Charity Number in England and Wales**

1194791

**Principal Address**

Al-Mustafa Mill  
Porsan House  
Young Street  
Bradford  
BD8 9RE

**Auditors**

Munir Chaudry Associates  
Chartered Certified Accountants and Registered  
Auditors  
1 Edmund Street  
Bradford  
BD5 0BH

**Principal Bankers**

Virgin Money  
154 to 158 Kensington High Street  
London  
W8 7RL

# Al-Mustafa Community Trust

## TRUSTEES' REPORT

for the financial year ended 31 March 2024

The trustees present their Trustees' Report and the audited financial statements for the financial year ended 31 March 2024.

The financial statements are prepared in accordance with the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The trustees of the charity are also charity trustees for the purpose of charity law and under the charity's constitution are known as members of the board of trustees.

In this report the trustees of Al-Mustafa Community Trust present a summary of its purpose, governance, activities, achievements and finances for the financial year 31 March 2024.

The charity is a registered charity and although not obliged to comply with the Statement of Recommended Practice applicable in the UK and Republic of Ireland FRS 102, the organisation has implemented its recommendations where relevant in these financial statements.

### Principal Activity

1. To provide educational and spiritual guidance in accordance with Islamic principles and values.
2. To advance education from all religious and ethnic backgrounds.
3. To provide or assist in providing facilities for recreational or other leisure-time occupation for the inhabitants of, but not limited to, Bradford and the surrounding areas in the interests of social welfare and with the object of improving their condition and standard of life; and such other charitable purposes, as the trustees shall from time to time determine.

### Mission, Objectives and Strategy

#### Mission Statement

CIO-foundation registered 14 June 2021  
The charity also uses the name Al-Mustafa Centre

#### Objectives

The charity managed to renovate their building. They also raised donations which were used to fund charitable activities.

The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives.

#### Strategy

The charity raised funds, which were used to fund charitable activities. The charity also acquired a building on a lease which they started renovating during this financial year.

### Composition of the Board and Board Appointment Process

Appointment of charity trustees

- (a) Apart from the first charity trustees, every appointed trustee must be appointed for a term of one year by a resolution passed at a properly convened meeting of the charity trustees.
- (b) In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.
- (c) The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause 120 majority of votes cast at the meeting.

### Financial Review

The results for the financial year are set out on page 10 and additional notes are provided showing income and expenditure in greater detail.

### Results and Reserves

At the end of the financial year the charity has assets of £827,116 (2023 - £635) and liabilities of £3,633 (2023 - £0.00). The net assets of the charity have increased by £822,848.

# Al-Mustafa Community Trust TRUSTEES' REPORT

for the financial year ended 31 March 2024

In accordance with the Constitution, the trustees retire by rotation and, being eligible, offer themselves for re-election.

## **Compliance with Sector-Wide Legislation and Standards**

The charity engages pro-actively with legislation, standards and codes which are developed for the sector. Al-Mustafa Community Trust subscribes to and is compliant with the following:

- The Charities SORP (FRS 102)

**Approved by the Board of Trustees on 22 July 2025 and signed on its behalf by:**



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Hamza Khan (Trustee)

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# Al-Mustafa Community Trust

## STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the financial year ended 31 March 2024

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the assets, liabilities and financial position of the charity as at the financial year end date and of the surplus or deficit of the charity and otherwise comply with the Charities Act 2011.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees confirm that they have complied with the above requirements in preparing the financial statements.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Approved by the Board of Trustees on 22 July 2025 and signed on its behalf by:**



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Hamza Khan (Trustee)

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# **INDEPENDENT AUDITOR'S REPORT**

## **to the Members of Al-Mustafa Community Trust**

### **Report on the audit of the financial statements**

#### **Opinion**

We have audited the charity financial statements of Al-Mustafa Community Trust ('the charity') for the financial year ended 31 March 2024 which comprise the Statement of Financial Activities, the Balance Sheet and notes to the financial statements, including the summary of significant accounting policies set out in note 2. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS 102.

In our opinion, when reporting in accordance with a fair presentation framework the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2024 and of its surplus for the financial year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

#### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### **Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from the date when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

#### **Other Information**

The other information comprises the information included in the annual report other than the financial statements and our Auditor's Report thereon. The trustees are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

#### **Opinion on other matter prescribed by the Companies Act 2006**

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Trustees' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Trustees' Report has been prepared in accordance with applicable legal requirements.

#### **Matters on which we are required to report by exception**

In the light of our knowledge and understanding of the charity and its environment obtained in the course of the audit, we have not identified material misstatements in the Trustees' Report.

We have nothing to report in respect of the following matters where the Charities Act 2011 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.
- the trustees were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemption in preparing the Trustees' Annual Report.

# **INDEPENDENT AUDITOR'S REPORT**

## **to the Members of Al-Mustafa Community Trust**

### **Responsibilities of trustees for the financial statements**

As explained more fully in the Statement of Trustees' Responsibilities set out on page 6, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the charity or to cease operations, or has no realistic alternative but to do so.

### **Auditor's responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's Report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

### **Further information regarding the scope of our responsibilities as auditor**

As part of an audit in accordance with ISAs (UK), we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the charity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by trustees.
- Conclude on the appropriateness of the trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our Auditor's Report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our Auditor's Report. However, future events or conditions may cause the charity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

# **INDEPENDENT AUDITOR'S REPORT**

## **to the Members of Al-Mustafa Community Trust**

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

### **The purpose of our audit work and to whom we owe our responsibilities**

This report is made solely to the charity's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charity's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members as a body, for our audit work, for this report, or for the opinions we have formed.

*Shahbaz Munir*

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**Shahbaz Munir (FCCA) on behalf of  
Munir Chaudry Associates**

Chartered Certified Accountants and Registered Auditors  
1 Edmund Street  
Bradford  
BD5 0BH

**22 July 2025**

**Al-Mustafa Community Trust**  
**STATEMENT OF FINANCIAL ACTIVITIES**

for the financial year ended 31 March 2024

	Notes	Unrestricted Funds 2024 £	Total Funds 2024 £	Unrestricted Funds 2023 £	Total Funds 2023 £
<b>Income</b>					
Donations and legacies	3.1	1,043,355	1,043,355	1,033	1,033
Charitable activities					
- Grants from governments (gift aid)	3.2	4,955	4,955	-	-
<b>Total income</b>		<b>1,048,310</b>	<b>1,048,310</b>	1,033	1,033
<b>Expenditure</b>					
Charitable activities	4.1	222,293	222,293	-	-
Other expenditure	4.2	2,534	2,534	398	398
<b>Total Expenditure</b>		<b>224,827</b>	<b>224,827</b>	398	398
<b>Net income/(expenditure)</b>		<b>823,483</b>	<b>823,483</b>	635	635
Transfers between funds		-	-	-	-
<b>Net movement in funds for the financial year</b>		<b>823,483</b>	<b>823,483</b>	635	635
<b>Total funds at the end of the year</b>		<b>823,483</b>	<b>823,483</b>	635	635

The Statement of Financial Activities includes all gains and losses recognised in the financial year.  
All income and expenditure relate to continuing activities.

# Al-Mustafa Community Trust

## BALANCE SHEET

as at 31 March 2024

		2024	2023
	Notes	£	£
<b>Fixed Assets</b>			
Tangible assets	7	9,000	-
		<hr/>	<hr/>
<b>Current Assets</b>			
Cash at bank and in hand		818,116	635
		<hr/>	<hr/>
<b>Creditors: Amounts falling due within one year</b>	8	(3,633)	-
		<hr/>	<hr/>
<b>Net Current Assets</b>		814,483	635
		<hr/>	<hr/>
<b>Total Assets less Current Liabilities</b>		823,483	635
		<hr/> <hr/>	<hr/> <hr/>
<b>Funds</b>			
General fund (unrestricted)		823,483	635
		<hr/>	<hr/>
<b>Total funds</b>	10	823,483	635
		<hr/> <hr/>	<hr/> <hr/>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

**Approved by the Board of Trustees and authorised for issue on 22 July 2025 and signed on its behalf by**



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Hamza Khan (Trustee)

# Al-Mustafa Community Trust

## NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 March 2024

### 1. GENERAL INFORMATION

Al-Mustafa Community Trust is a charity incorporated in England. The registered office of the charity is also the principal place of business of the charity. The financial statements have been presented in Pound (£) which is also the functional currency of the charity.

### 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements.

#### **Basis of preparation**

The financial statements have been prepared on the going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland FRS 102", applying Section 1A of that Standard.

As permitted by the Companies Act 2006, the charity has varied the standard formats in that act for the Statement of Financial Activities and the Balance Sheet. Departures from the standard formats are to comply with the requirements of the Charities SORP and are in compliance with section 4.7, 10.6 and 15.2 of that SORP.

#### **Statement of compliance**

The financial statements of the charity for the financial year ended 31 March 2024 have been prepared on the going concern basis and in accordance with the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland FRS 102", applying Section 1A of that Standard.

#### **Fund accounting**

The following are the categories of funds maintained:

#### **Restricted funds**

Restricted funds represent income received which can only be used for particular purposes, as specified by the donors. Such purposes are within the overall objectives of the charity.

#### **Unrestricted funds**

Unrestricted funds consist of General and Designated funds.

- General funds represent amounts which are expendable at the discretion of the board, in furtherance of the objectives of the charity.

- Designated funds comprise unrestricted funds that the board has, at its discretion, set aside for particular purposes. These designations have an administrative purpose only, and do not legally restrict the board's discretion to apply the fund.

#### **Income**

Income is recognised by inclusion in the Statement of Financial Activities only when the charity is legally entitled to the income, performance conditions attached to the item(s) of income have been met, the amounts involved can be measured with sufficient reliability and it is probable that the income will be received by the charity.

#### **Income from charitable activities**

Income from charitable activities include income earned from the supply of services under contractual arrangements and from performance related grants which have conditions that specify the provision of particular services to be provided by the charity. Income from government and donations or co-funders is recognised when the charity is legally entitled to the income because it is fulfilling the conditions contained in the related funding agreements. Where a grant is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income is received, it is accrued in debtors.

Grants from governments and other co-funders typically include one of the following types of conditions:

- Performance based conditions: whereby the charity is contractually entitled to funding only to the extent that the core objectives of the grant agreement are achieved. Where the charity is meeting the core objectives of a grant agreement, it recognises the related expenditure, to the extent that it is reimbursable by the donor, as income.

## Al-Mustafa Community Trust

# NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 March 2024

-Time based conditions: whereby the charity is contractually entitled to funding on the condition that it is utilised in a particular period. In these cases the charity recognises the income to the extent it is utilised within the period specified in the agreement.

In the absence of such conditions, assuming that receipt is probable and the amount can be reliably measured, grant income is recognised once the charity is notified of entitlement.

Grants received towards capital expenditure are credited to the Statement of Financial Activities when received or receivable, whichever is earlier.

### Expenditure

Expenditure is analysed between costs of charitable activities and raising funds. The costs of each activity are separately accumulated and disclosed, and analysed according to their major components. Expenditure is recognised when a legal or constructive obligation exists as a result of a past event, a transfer of economic benefits is required in settlement and the amount of the obligation can be reliably measured. Support costs are those functions that assist the work of the charity but cannot be attributed to one activity. Such costs are allocated to activities in proportion to staff time spent or other suitable measure for each activity.

### Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment - 15% Straight line

### Cash at bank and in hand

Cash at bank and in hand comprises cash on deposit at banks requiring less than three months notice of withdrawal.

### Taxation and deferred taxation

No current or deferred taxation arises as the charity has been granted charitable exemption. Irrecoverable valued added tax is expensed as incurred.

<b>3.</b>	<b>INCOME</b>					
<b>3.1</b>	<b>DONATIONS AND LEGACIES</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2024</b>	<b>2023</b>	
		£	£	£	£	
	Donations and legacies	<u>1,043,355</u>	<u>-</u>	<u>1,043,355</u>	<u>1,033</u>	
<b>3.2</b>	<b>CHARITABLE ACTIVITIES</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2024</b>	<b>2023</b>	
		£	£	£	£	
	<b>Grants from governments (gift aid):</b>					
	Income from charitable activities	<u>4,955</u>	<u>-</u>	<u>4,955</u>	<u>-</u>	
<b>4.</b>	<b>EXPENDITURE</b>					
<b>4.1</b>	<b>CHARITABLE ACTIVITIES</b>	<b>Direct Costs</b>	<b>Other Costs</b>	<b>Support Costs</b>	<b>2024</b>	<b>2023</b>
		£	£	£	£	£
	Expenditure on charitable activities	-	-	220,318	220,318	-
	Governance Costs (Note 4.3)	-	-	1,975	1,975	-
		<u>-</u>	<u>-</u>	<u>222,293</u>	<u>222,293</u>	<u>-</u>

## Al-Mustafa Community Trust

# NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 March 2024

<b>4.2</b>	<b>OTHER EXPENDITURE</b>	<b>Direct Costs</b>	<b>Other Costs</b>	<b>Support Costs</b>	<b>2024</b>	<b>2023</b>
		£	£	£	£	£
	Other expenditure	-	2,534	-	2,534	398
<b>4.3</b>	<b>GOVERNANCE COSTS</b>	<b>Direct Costs</b>	<b>Other Costs</b>	<b>Support Costs</b>	<b>2024</b>	<b>2023</b>
		£	£	£	£	£
	Charitable activities - governance costs (accountants and audit fees)	-	-	1,975	1,975	-
<b>4.4</b>	<b>SUPPORT COSTS</b>		<b>Charitable Activities</b>	<b>Governance Costs</b>	<b>2024</b>	<b>2023</b>
			£	£	£	£
	Support		220,318	1,975	222,293	-
<b>5.</b>	<b>ANALYSIS OF SUPPORT COSTS</b>				<b>2024</b>	<b>2023</b>
					£	£
	Support				222,293	-
<b>6.</b>	<b>NET INCOME</b>				<b>2024</b>	<b>2023</b>
					£	£
	<b>Net Income is stated after charging/(crediting):</b>					
	Depreciation of tangible assets				1,000	-
<b>7.</b>	<b>TANGIBLE FIXED ASSETS</b>					
					<b>Fixtures, fittings and equipment</b>	<b>Total</b>
					£	£
	<b>Cost</b>					
	Additions				10,000	10,000
	At 31 March 2024				10,000	10,000
	<b>Depreciation</b>					
	Charge for the financial year				1,000	1,000
	At 31 March 2024				1,000	1,000
	<b>Net book value</b>					
	At 31 March 2024				<b>9,000</b>	<b>9,000</b>
<b>8.</b>	<b>CREDITORS</b>				<b>2024</b>	<b>2023</b>
	<b>Amounts falling due within one year</b>				£	£
	Accruals and deferred income				3,633	-

**Al-Mustafa Community Trust**  
**NOTES TO THE FINANCIAL STATEMENTS**  
for the financial year ended 31 March 2024

**9. RESERVES**

	2024 £	2023 £
Surplus for the financial year	823,483	635
At the end of the year	<u>823,483</u>	<u>635</u>

**10. FUNDS**

**10.1 RECONCILIATION OF MOVEMENT IN FUNDS**

	Unrestricted Funds £	Total Funds £
At 1 April 2023	-	-
Movement during the financial year	635	635
At 31 March 2024	-	-
Movement during the financial year	823,483	823,483
At 31 March 2024 carried forward	<u>823,483</u>	<u>823,483</u>

**10.2 ANALYSIS OF MOVEMENTS ON FUNDS**

	Income £	Expenditure £	Transfers between funds £	Balance 31 March 2024 £
<b>Unrestricted funds</b>				
Unrestricted General	1,048,310	224,827	-	823,483
<b>Total funds</b>	<u>1,048,310</u>	<u>224,827</u>	<u>-</u>	<u>823,483</u>

**10.3 ANALYSIS OF NET ASSETS BY FUND**

	Fixed assets - charity use £	Current assets £	Current liabilities £	Total £
Unrestricted general funds	9,000	818,116	(3,633)	823,483
	<u>9,000</u>	<u>818,116</u>	<u>(3,633)</u>	<u>823,483</u>

**11. POST-BALANCE SHEET EVENTS**

There have been no significant events affecting the Charity since the financial year-end.

**AL-MUSTAFA COMMUNITY TRUST**

England & Wales - Charity number 1194791

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# Accounts

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**Al-Mustafa Community Trust**  
**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

**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the year ended**  
**31<sup>st</sup> March 2023**

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Trustees annual report	4-7
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**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the year ended**  
**31<sup>st</sup> March 2023**

**Basic information**

**Address**

Al-Mustafa Mill

Porsan House

Young Street

Bradford

BD8 9RE

**Bank**

Virgin Money

154 to 158 Kensington High Street

London

W8 7RL

**Charity registration number**

1194791

**Accountants address**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the year ended**  
**31<sup>st</sup> March 2023**



<b>Trustees' Annual Report for the period</b>							
	Period start date				Period end date		
	<b>From</b>				<b>To</b>		
	1 <sup>st</sup>	April	2022		31 <sup>st</sup>	March	2023

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Al-Mustafa Mill, Porsan House
Young Street
Bradford
Postcode <span style="float: right;">BD8 9RE</span>

**Names of the charity trustees who manage the charity**

	Trustee name
1	Hamzah Khan
2	Muddasar UI Haque
3	Khalid Hussain
4	Arshad Mahmood

**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the year ended**  
**31<sup>st</sup> March 2023**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

<p>Type of governing document (eg. trust deed, constitution)</p>	<p>CIO – Foundation Registered 14 June 2021</p>
<p>How the charity is constituted (eg. trust, association, company)</p>	<p>CIO</p>
<p>Trustee selection methods (eg. appointed by, elected by)</p>	<p>There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees or appoint a new charity trustee.</p> <p>The maximum number of charity trustees is 12. The charity trustees may not appoint any charity trustee if as a result the number of charity trustee would exceed the maximum.</p> <p><b>Eligibility for trusteeship</b></p> <ol style="list-style-type: none"> <li>1. Every charity trustee must be a natural person</li> <li>2. No individual may be appointed as a charity trustee of the CIO:             <ol style="list-style-type: none"> <li>a) If he or she is under the age of 16 years; or</li> <li>b) If he or she would automatically cease to hold office under the provisions of clause 12.1e) of the constitution.</li> </ol> </li> <li>3. No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</li> <li>4. [At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.]</li> </ol>

**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the year ended**  
**31<sup>st</sup> March 2023**

**Section C**

**Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

1. To provide educational and spiritual guidance in accordance with Islamic principles and values.
2. To advance education from all religious and ethnic backgrounds.
3. To provide or assist in providing facilities for recreational or other leisure-time occupation for the inhabitants of, but not limited to, Bradford and the surrounding areas in the interests of social welfare and with the object of improving their condition and standard of life; and such other charitable purposes, as the trustees shall from time to time determine.

**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 aims to transform the lives of Bradford's most vulnerable through fitness by promoting activities proven to benefit people's health.

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 1993. 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.

**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the year ended**  
**31<sup>st</sup> March 2023**

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity was able to raise donations to use towards their charitable activities.

**Section E Financial review**

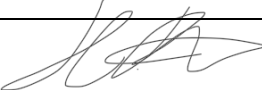
**Brief statement of the charity's policy on reserves**

The charity holds no reserves.

**Section F Declaration**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Hamzah Khan	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	31/1/24	

**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the year ended**  
**31<sup>st</sup> March 2023**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Al-Mustafa Community Trust

1194791

CC16a

**Receipts and payments accounts**


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	1,033			1,033	
<b>Sub total (Gross income for AR)</b>	<b>1,033</b>	-	-	<b>1,033</b>	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,033</b>	<b>-</b>	<b>-</b>	<b>1,033</b>	<b>-</b>
<b>A3 Payments</b>					
Governance cost	362	-	-	362	
Justgiving charges	36	-	-	36	
<b>Sub total</b>	<b>398</b>	<b>-</b>	<b>-</b>	<b>398</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>398</b>	<b>-</b>	<b>-</b>	<b>398</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>635</b>	<b>-</b>	<b>-</b>	<b>635</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>635</b>	<b>-</b>	<b>-</b>	<b>635</b>	<b>-</b>

**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the year ended**  
**31<sup>st</sup> March 2023**

**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>	Virgin money	635	-	-
			-	-
		-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	<b>635</b>	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
			-	-
			-	-
			-	-
<b>B3 Investment assets</b>		Fund to which asset belongs Unrestricted	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Hamzah Khan		31/1/24

**AL-MUSTAFA COMMUNITY TRUST**

England & Wales - Charity number 1194791

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# Accounts

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**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the period from 14<sup>th</sup> of June 2021**  
**to 31<sup>st</sup> March 2022**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the period from 14<sup>th</sup> of June 2021**  
**to 31<sup>st</sup> March 2022**

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**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the period from 14<sup>th</sup> of June 2021**  
**to 31<sup>st</sup> March 2022**

**Basic information**

**Address**

249 Kensington Street

Bradford

BD8 9LN

**Bank**

Virgin Money

154 to 158 Kensington High Street

London

W8 7RL

**Charity registration number**

1194791

**Accountants address**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the period from 14<sup>th</sup> of June 2021**  
**to 31<sup>st</sup> March 2022**



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
		14	June		2021		31

**Section A Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

**Names of the charity trustees who manage the charity**

	Trustee name
1	Hamzah Khan
2	Muddasar UI Haque
3	Khalid Hussain
4	Arshad Mahmood

**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the period from 14<sup>th</sup> of June 2021**  
**to 31<sup>st</sup> March 2022**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

<p>Type of governing document (eg. trust deed, constitution)</p>	<p>CIO – Foundation Registered 14 June 2021</p>
<p>How the charity is constituted (eg. trust, association, company)</p>	<p>CIO</p>
<p>Trustee selection methods (eg. appointed by, elected by)</p>	<p>There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees or appoint a new charity trustee.</p> <p>The maximum number of charity trustees is 12. The charity trustees may not appoint any charity trustee if as a result the number of charity trustee would exceed the maximum.</p> <p><b>Eligibility for trusteeship</b></p> <ol style="list-style-type: none"> <li>1. Every charity trustee must be a natural person</li> <li>2. No individual may be appointed as a charity trustee of the CIO:             <ol style="list-style-type: none"> <li>a) If he or she is under the age of 16 years; or</li> <li>b) If he or she would automatically cease to hold office under the provisions of clause 12.1e) of the constitution.</li> </ol> </li> <li>3. No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</li> <li>4. [At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.]</li> </ol>

**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the period from 14<sup>th</sup> of June 2021**  
**to 31<sup>st</sup> March 2022**

**Section C**

**Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

1. To provide educational and spiritual guidance in accordance with Islamic principles and values.
2. To advance education from all religious and ethnic backgrounds.
3. To provide or assist in providing facilities for recreational or other leisure-time occupation for the inhabitants of, but not limited to, Bradford and the surrounding areas in the interests of social welfare and with the object of improving their condition and standard of life; and such other charitable purposes, as the trustees shall from time to time determine.

**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 aims to transform the lives of Bradford's most vulnerable through fitness by promoting activities proven to benefit people's health.

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 1993. 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.

**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the period from 14<sup>th</sup> of June 2021**  
**to 31<sup>st</sup> March 2022**

**Section D Achievements and performance**

Summary of the main achievements of the charity during the year

The charity was able to register themselves on charity commission.

**Section E Financial review**

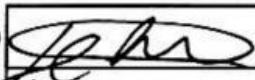
Brief statement of the charity's policy on reserves

The charity holds no reserves as they haven't started any activities.

**Section F Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

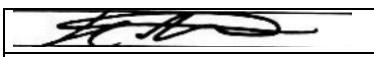
Signature(s)		
Full name(s)	HAMZAH KHAN	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date 20/01/2023



**Al-Mustafa Community Trust**  
**Receipts and Payments Accounts for the period from 14<sup>th</sup> of June 2021**  
**to 31<sup>st</sup> March 2022**

**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>			-	-
			-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	<b>Details</b>		-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
		Unrestricted		-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Hamzah Khan		20/01/2023