

CARLINGHOW ISLAMIC TRUST

England & Wales · Charity number 1195951

Details

Status Registered

Legal form CIO

Registered 2021-09-28

Register [View on the Charity Commission register](#)

Contact

Address 1 Ings Road
Batley
WF17 8LT

Phone +000000000000

Email carlinghowislamictrust@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE ISLAMIC RELIGION IN THE AREA OF CARLINGHOW FOR THE BENEFIT OF THE PUBLIC THROUGH THE PROVISION AND MAINTENANCE OF A MOSQUE (PLACE OF WORSHIP), HOLDING OF LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC FAITH BY ALL MEANS CONSISTENT WITH THE TEACHINGS OF THE QURAN AND AHAADITH AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAT AND CONSULTATION WITH THE APPOINTED MUFTI AT DARUL ULOOM AL ARABIYYA AL ISLAMIYYAH.

Activities: Carlinghow Islamic Trust is a place of worship for the community of carlinghow.

Classification

- **How:** Provides Services
- **What:** Religious Activities

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,007	£9,706	-	-
2024-03-31	£53,335	£9,822	-	-
2023-03-31	£65,862	£5,277	-	-
2022-03-31	£167,988	£151,264	-	-

Trustees

Name	Role	Appointed
Ahmed Suleman Variava	Chair	2021-09-28
ALI BHAM		2021-09-28
Afzal Valimulla		2021-09-28
Bashirahmed Isat		2021-09-28
Huzaiifa Abdulhamid Lorgat		2021-09-28
Mohammed Zakariya Shah		2021-09-28
Parvez Kamal		2021-09-28
Rizwan Shaikh		2021-09-28

CARLINGHOW ISLAMIC TRUST

England & Wales - Charity number 1195951

Accounts

CARLINGHOW ISLAMIC TRUST

REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2025

Charity Commission Reference Number 1195951

CARLINGHOW ISLAMIC TRUST
REPORT AND FINANCIAL STATEMENTS

<u>Contents</u>	<u>Page</u>
Legal and Administrative Information	1.
Statement of Trustees' Responsibilities	2.
Report of the Trustees	3.
Independent Examiner's Report	4.
Receipts and Payments Account	5
Statement of Assets and Liabilities	6.

CARLINGHOW ISLAMIC TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Chairman: Mr A S Variava

Secretary: Mr P Kamal

Treasurer: Mr A Bham

Trustees: Mr A Valimulla
Mr J Lorgat
Mr A Bham
Mr H A Lorgat
Mr B Isat
Mr M Z Shah
Mr P Kamal
Mr R Shaikh

Accountants: Walter Dawson & Son
Chartered Accountants
First Floor, Unit 12
Pennine Business Park
Longbow Close
Bradley
HD2 1GQ

Registered Office: 1 Ings Road
Batley
WF17 8LT

CARLINGHOW ISLAMIC TRUST

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

Law applicable to charities in England and Wales requires the trustees to prepare receipts and payments accounts and statement of assets and liabilities for each financial year, which properly present the charity's receipts and payments for the year together with its assets and liabilities at the end of the year.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity and which enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulations made under Section 154 of 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.

CARLINGHOW ISLAMIC TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2025

The trustees present their report and the financial statements of the charity for the year ended 31st March 2025.

These financial statements are prepared in accordance with the charity's trust deed and the recommendations of Accounting and Reporting by Charities: Statement of Recommended Practice and comply with applicable law.

1. Structure, Governance and Management

The charity is under the governance of its Trustees, as set out on page 1 of the Financial Statements. The day to day management of the Charity is undertaken by the Trustees.

2. Objectives and Activities

The charity has acquired and developed 1 Ings Road, Batley in order to develop a Mosque which can be used by members of the community. This includes prayer sessions as well as educational sessions for younger children.

When planning the activities for the year, the trustees have considered the Commission's guidance on public benefit.

3. Achievements and Performance

The Charity achieved its objectives during the year, as set out above.

4. Financial Review

The trustees have accumulated over £71,519 cash at bank and in hand to enable completion of the mosque development as of the year end. Donations continue to be taken and all work set out at the incorporation of the charity for the first year has been completed. Going forward, the charity is in a good financial position to continue improvement works.

This report was approved and authorised for issue by the trustees on 16th January 2026 and signed on their behalf by:

Mr A S Variava

Chairman

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES
OF CARLINGHOW ISLAMIC TRUST

I report to the trustees on my examination of the financial statements of the charity for the year ended 31st March 2025 which are set out on pages 5 to 6.

Responsibilities and Basis of Report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 2011 Act.

Independent Examiner's Statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (a) accounting records were not kept in respect of the charity required by Section 130 of the Act; or
- (b) the financial statements do not accord with those 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 financial statements to be reached.

Julie Young FCCA ACA
WALTER DAWSON & SON

Chartered Accountants

First Floor, Unit 12
Longbow Close
Pennine Business Park
Bradley
HD2 1GQ

16th January 2026

CARLINGHOW ISLAMIC TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2025

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
<u>RECEIPTS</u>				
<u>Donations, Legacies and Grants</u>				
Donations	24,007		23,747	
HMRC Gift Aid	-		29,588	
		24,007		53,335
<u>TOTAL RECEIPTS</u>		24,007		53,335
<u>PAYMENTS</u>				
<u>Other Costs</u>				
Repairs & Renewals	2,719		31	
Sundry Expenses	360		2,270	
Light and Heat	4,259		5,145	
Insurance	479		571	
Rent & Rates	335		1,484	
Accountancy	1,050		-	
Telephone	504		321	
		9,706	321	9,822
<u>Asset Purchases</u>				
Land and Buildings		-		10,543
Loan Repayment		-		-
<u>TOTAL PAYMENTS</u>		9,706		20,365
<u>NET RECEIPTS FOR THE YEAR</u>		14,301		32,970
Cash Funds as at 1st April 2024		57,218		24,248
Cash Funds as at 31st March 2025		71,519		57,218

CARLINGHOW ISLAMIC TRUST
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST MARCH 2025

1. CASH FUNDS

		<u>2025</u>		<u>2024</u>	
	£		£		£
<u>Bank Current Accounts</u>					
Natwest Account			70,434		55,849
<u>Cash in Hand</u>					
Petty Cash			1,085		1,369
			<u>71,519</u>		<u>57,218</u>

2. Fixed Asset

		<u>2025</u>		<u>2024</u>	
	£		£		£
Land and Buildings - 1 Ings Road, Batley, WF17 8LT @ 1st April 2024			193,724		183,181
Additions			-		10,543
Value at 31st March 2025			<u>193,724</u>		<u>193,724</u>
<u>NET ASSETS</u>			<u>265,243</u>		<u>250,942</u>

CARLINGHOW ISLAMIC TRUST

England & Wales - Charity number 1195951

Accounts

CARLINGHOW ISLAMIC TRUST
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2024

Charity Commission Reference Number 1195951

CARLINGHOW ISLAMIC TRUST
REPORT AND FINANCIAL STATEMENTS

<u>Contents</u>	<u>Page</u>
Legal and Administrative Information	1.
Statement of Trustees' Responsibilities	2.
Report of the Trustees	3.
Independent Examiner's Report	4.
Receipts and Payments Account	5
Statement of Assets and Liabilities	6.

CARLINGHOW ISLAMIC TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Chairman: Mr A S Variava

Secretary: Mr P Kamal

Treasurer: Mr A Bham

Trustees: Mr A Valimulla
Mr J Lorgat
Mr A Bham
Mr H A Lorgat
Mr B Isat
Mr M Z Shah
Mr P Kamal
Mr R Shaikh

Accountants: Walter Dawson & Son
Chartered Accountants
First Floor, Unit 12
Pennine Business Park
Longbow Close
Bradley
HD2 1GQ

Registered Office: 1 Ings Road
Batley
WF17 8LT

CARLINGHOW ISLAMIC TRUST

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

Law applicable to charities in England and Wales requires the trustees to prepare receipts and payments accounts and statement of assets and liabilities for each financial year, which properly present the charity's receipts and payments for the year together with its assets and liabilities at the end of the year.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity and which enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulations made under Section 154 of 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.

CARLINGHOW ISLAMIC TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2024

The trustees present their report and the financial statements of the charity for the year ended 31st March 2024.

These financial statements are prepared in accordance with the charity's trust deed and the recommendations of Accounting and Reporting by Charities: Statement of Recommended Practice and comply with applicable law.

1. Structure, Governance and Management

The charity is under the governance of its Trustees, as set out on page 1 of the Financial Statements. The day to day management of the Charity is undertaken by the Trustees.

2. Objectives and Activities

The charity has acquired and developed 1 Ings Road, Batley in order to develop a Mosque which can be used by members of the community. This includes prayer sessions as well as educational sessions for younger children.

When planning the activities for the year, the trustees have considered the Commission's guidance on public benefit.

3. Achievements and Performance

The Charity achieved its objectives during the year, as set out above.

4. Financial Review

The trustees have accumulated over £57,218 cash at bank and in hand to enable completion of the mosque development as of the year end. Donations continue to be taken and all work set out at the incorporation of the charity for the first year has been completed. Going forward, the charity is in a good financial position to continue improvement works.

This report was approved and authorised for issue by the trustees on 6th September 2024 and signed on their behalf by:

Mr A S Variava

Chairman

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES
OF CARLINGHOW ISLAMIC TRUST

I report to the trustees on my examination of the financial statements of the charity for the year ended 31st March 2024 which are set out on pages 5 to 6.

Responsibilities and Basis of Report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 2011 Act.

Independent Examiner's Statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (a) accounting records were not kept in respect of the charity required by Section 130 of the Act; or
- (b) the financial statements do not accord with those 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 financial statements to be reached.

Julie Young FCCA ACA
WALTER DAWSON & SON

Chartered Accountants
First Floor, Unit 12
Longbow Close
Pennine Business Park
Bradley
HD2 1GQ

6th September 2024

CARLINGHOW ISLAMIC TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<u>RECEIPTS</u>				
<u>Donations, Legacies and Grants</u>				
Donations	23,747		65,862	
HMRC Gift Aid	29,588		-	
		53,335		65,862
<u>TOTAL RECEIPTS</u>		53,335		65,862
<u>PAYMENTS</u>				
<u>Other Costs</u>				
Repairs & Renewals	31		-	
Sundry Expenses	2,270		740	
Light and Heat	5,145		2,545	
Insurance	571		534	
Rent & Rates	1,484		948	
Accountancy	-		510	
Telephone	321		-	
		9,822		5,277
<u>Asset Purchases</u>				
Land and Buildings		10,543		33,061
Loan Repayment		-		20,000
<u>TOTAL PAYMENTS</u>		20,365		58,338
<u>NET RECEIPTS FOR THE YEAR</u>				
		32,970		7,524
Cash Funds as at 1st April 2023		24,248		16,724
Cash Funds as at 31st March 2024		57,218		24,248

CARLINGHOW ISLAMIC TRUST
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST MARCH 2024

1. CASH FUNDS

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<u>Bank Current Accounts</u>				
Natwest Account		55,849		24,115
<u>Cash in Hand</u>				
Petty Cash		1,369		133
		57,218		24,248

2. Fixed Asset

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
Land and Buildings - 1 Ings Road, Batley, WF17 8LT @ 1st April 2023		183,181		150,120
Additions		10,543		33,061
Value at 31st March 2024		193,724		183,181
<u>NET ASSETS</u>		250,942		207,429

CARLINGHOW ISLAMIC TRUST

England & Wales - Charity number 1195951

Accounts

CARLINGHOW ISLAMIC TRUST

REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2023

Charity Commission Reference Number 1195951

CARLINGHOW ISLAMIC TRUST
REPORT AND FINANCIAL STATEMENTS

<u>Contents</u>	<u>Page</u>
Legal and Administrative Information	1.
Statement of Trustees' Responsibilities	2.
Report of the Trustees	3.
Independent Examiner's Report	4.
Receipts and Payments Account	5
Statement of Assets and Liabilities	6.

CARLINGHOW ISLAMIC TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Chairman: Mr A S Variava

Secretary: Mr P Kamal

Treasurer: Mr A Bham

Trustees: Mr A Valimulla
Mr J Lorgat
Mr A Bham
Mr H A Lorgat
Mr B Isat
Mr M Z Shah
Mr P Kamal
Mr R Shaikh

Accountants: Walter Dawson & Son
Chartered Accountants
First Floor, Unit 12
Pennine Business Park
Longbow Close
Bradley
HD2 1GQ

Registered Office: 1 Ings Road
Batley
WF17 8LT

CARLINGHOW ISLAMIC TRUST

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

Law applicable to charities in England and Wales requires the trustees to prepare receipts and payments accounts and statement of assets and liabilities for each financial year, which properly present the charity's receipts and payments for the year together with its assets and liabilities at the end of the year.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity and which enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulations made under Section 154 of 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.

CARLINGHOW ISLAMIC TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2023

The trustees present their report and the financial statements of the charity for the year ended 31st March 2023.

These financial statements are prepared in accordance with the charity's trust deed and the recommendations of Accounting and Reporting by Charities: Statement of Recommended Practice and comply with applicable law.

1. Structure, Governance and Management

The charity is under the governance of its Trustees, as set out on page 1 of the Financial Statements. The day to day management of the Charity is undertaken by the Trustees.

2. Objectives and Activities

The charity has acquired and developed 1 Ings Road, Batley in order to develop a Mosque which can be used by members of the community. This includes prayer sessions as well as educational sessions for younger children.

When planning the activities for the year, the trustees have considered the Commission's guidance on public benefit.

3. Achievements and Performance

The Charity achieved its objectives during the year, as set out above.

4. Financial Review

The trustees have accumulated over £24,248 cash at bank and in hand to enable completion of the mosque development as of the year end. Donations continue to be taken and all work set out at the incorporation of the charity for the first year has been completed. Going forward, the charity is in a good financial position to continue improvement works.

This report was approved and authorised for issue by the trustees on 29th May 2024 and signed on their behalf by:

Mr A S Variava

Chairman

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES
OF CARLINGHOW ISLAMIC TRUST

I report to the trustees on my examination of the financial statements of the charity for the year ended 31st March 2023 which are set out on pages 5 to 6.

Responsibilities and Basis of Report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 2011 Act.

Independent Examiner's Statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (a) accounting records were not kept in respect of the charity required by Section 130 of the Act; or
- (b) the financial statements do not accord with those 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 financial statements to be reached.

Julie Young FCCA ACA
WALTER DAWSON & SON

Chartered Accountants
First Floor, Unit 12
Longbow Close
Pennine Business Park
Bradley
HD2 1GQ

29th May 2024

CARLINGHOW ISLAMIC TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2023

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
<u>RECEIPTS</u>				
<u>Other</u>				
Loan		-		20,000
<u>Donations, Legacies and Grants</u>				
Donations	65,862		147,988	
		65,862		147,988
<u>TOTAL RECEIPTS</u>		65,862		167,988
<u>PAYMENTS</u>				
<u>Other Costs</u>				
Postage and Stationery	-		347	
Sundry Expenses	740		247	
Light and Heat	2,545		53	
Insurance	534		497	
Rent & Rates	948		-	
Accountancy	510		-	
		5,277		1,144
<u>Asset Purchases</u>				
Land and Buildings		-		150,120
<u>TOTAL PAYMENTS</u>		5,277		151,264
<u>NET RECEIPTS FOR THE YEAR</u>		60,585		16,724
Cash Funds as at 1st April 2022		16,724		-
Cash Funds as at 31st March 2023		77,309		16,724

CARLINGHOW ISLAMIC TRUST
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021

1. CASH FUNDS

		<u>2023</u>		<u>2022</u>	
	£		£	£	£
<u>Bank Current Accounts</u>					
Natwest Account		24,115		16,628	
<u>Cash in Hand</u>					
Petty Cash		133		96	
		24,248		16,724	

2. Fixed Asset

		<u>2023</u>		<u>2022</u>	
	£		£	£	£
Land and Buildings - 1 Ings Road, Batley, WF17 8LT @ 1st April 2022		150,120		150,120	
Additions		33,061			
Value at 31st March 2023		183,181		150,120	

3. Current Liabilities

		<u>2023</u>		<u>2022</u>	
	£		£	£	£
Loan		-		20,000	
		-		20,000	
<u>NET ASSETS</u>		207,429		146,844	

CARLINGHOW ISLAMIC TRUST

England & Wales - Charity number 1195951

Accounts

CARLINGHOW ISLAMIC TRUST
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2022

Charity Commission Reference Number 1195951

CARLINGHOW ISLAMIC TRUST
REPORT AND FINANCIAL STATEMENTS

<u>Contents</u>	<u>Page</u>
Legal and Administrative Information	1.
Statement of Trustees' Responsibilities	2.
Report of the Trustees	3.
Independent Examiner's Report	4.
Receipts and Payments Account	5
Statement of Assets and Liabilities	6.

CARLINGHOW ISLAMIC TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Chairman: Mr A S Variava

Secretary: Mr P Kamal

Treasurer: Mr A Bham

Trustees: Mr A Valimulla
Mr J Lorgat
Mr A Bham
Mr H A Lorgat
Mr B Isat
Mr M Z Shah
Mr P Kamal
Mr R Shaikh

Accountants: Walter Dawson & Son
Chartered Accountants
7 Wellington Road East
Dewsbury
West Yorkshire
WF13 1HF

Registered Office: 1 Ings Road
Batley
WF17 8LT

CARLINGHOW ISLAMIC TRUST

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

Law applicable to charities in England and Wales requires the trustees to prepare receipts and payments accounts and statement of assets and liabilities for each financial year, which properly present the charity's receipts and payments for the year together with its assets and liabilities at the end of the year.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity and which enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulations made under Section 154 of 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.

CARLINGHOW ISLAMIC TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2022

The trustees present their report and the financial statements of the charity for the year ended 31st March 2022.

These financial statements are prepared in accordance with the charity's trust deed and the recommendations of Accounting and Reporting by Charities: Statement of Recommended Practice and comply with applicable law.

1. Structure, Governance and Management

The charity is under the governance of its Trustees, as set out on page 1 of the Financial Statements. The day to day management of the Charity is undertaken by the Trustees.

2. Objectives and Activities

The charity has acquired and developed 1 Ings Road, Batley in order to develop a Mosque which can be used by members of the community. This includes prayer sessions as well as educational sessions for younger children.

When planning the activities for the year, the trustees have considered the Commission's guidance on public benefit.

3. Achievements and Performance

The Charity achieved its objectives during the year, as set out above.

4. Financial Review

The trustees have accumulated over £16,724 cash at bank and in hand to enable completion of the mosque development as of the year end. Donations continue to be taken and all work set out at the incorporation of the charity for the first year has been completed. Going forward, the charity is in a good financial position to continue improvement works.

This report was approved and authorised for issue by the trustees on 19th January 2023 and signed on their behalf by:

Mr A S Variava

Chairman

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES
OF CARLINGHOW ISLAMIC TRUST

I report to the trustees on my examination of the financial statements of the charity for the year ended 31st March 2022 which are set out on pages 5 to 6.

Responsibilities and Basis of Report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 2011 Act.

Independent Examiner's Statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (a) accounting records were not kept in respect of the charity required by Section 130 of the Act; or
- (b) the financial statements do not accord with those 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 financial statements to be reached.

Graham Atkinson
WALTER DAWSON & SON

Chartered Accountants
7 Wellington Road East
Dewsbury
West Yorkshire
WF13 1HF

19th January 2023

CARLINGHOW ISLAMIC TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2022

	<u>2022</u>	
	£	£
<u>RECEIPTS</u>		
<u>Other</u>		
Loan		20,000
 <u>Donations, Legacies and Grants</u>		
Donations	147,988	
		<u>147,988</u>
<u>TOTAL RECEIPTS</u>		<u><u>167,988</u></u>
 <u>PAYMENTS</u>		
<u>Other Costs</u>		
Postage and Stationery	347	
Sundry Expenses	247	
Light and Heat	53	
Insurance	<u>497</u>	
		1,144
 <u>Asset Purchases</u>		
Land and Buildings		150,120
<u>TOTAL PAYMENTS</u>		<u><u>151,264</u></u>
 <u>NET RECEIPTS FOR THE YEAR</u>		
Cash Funds as at 1st April 2021		-
Cash Funds as at 31st March 2022		<u><u>16,724</u></u>

CARLINGHOW ISLAMIC TRUST
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021

1. CASH FUNDS

	<u>2022</u>	
	£	£
<u>Bank Current Accounts</u>		
Natwest Account		16,628
<u>Cash in Hand</u>		
Petty Cash		96
		16,724

2. Fixed Asset

	<u>2022</u>	
	£	£
<u>Additions</u>		
Land and Buildings - 1 Ings Road, Batley, WF17 8LT		150,120
Value at 31st March 2022		150,120

3. Current Liabilities

	<u>2022</u>	
	£	£
Loan		20,000
		20,000
<u>NET ASSETS</u>		146,844