

YORKSHIRE EDUCATION SOCIETY

England & Wales · Charity number 1197191

Details

Other names UPPER SOOTHILL ISLAMIC CENTRE, YES

Status Registered

Legal form CIO

Registered 2021-12-17

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

Contact

Address 1039 Leeds Road
Dewsbury
West Yorkshire
WF12 7HY

Phone 07909060614

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Activities

Objects: THE OBJECTS OF THE CIO ARE:1. TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT BY:• PROVIDING SUPPLEMENTARY AND AFTER SCHOOL CLASSES IN A RANGE OF SUBJECTS INCLUDING, BUT NOT LIMITED TO MATHS, ENGLISH AND SCIENCE• PROVIDING EDUCATION AND CAREERS GUIDANCE TO YOUNG PEOPLE TO HELP THEM DEVELOP THEIR CAPABILITIES SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY2. TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN THE UK SOLELY FOR CHARITABLE PURPOSES IN PARTICULAR BUT NOT EXCLUSIVELY BY:• THE PROVISION OF A PLACE OF WORSHIP, PRAYER MEETINGS AND WORKSHOPS TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC FAITH• RAISING AWARENESS AND UNDERSTANDING OF ISLAMIC RELIGIOUS BELIEFS AND PRACTICES• PROVIDING PASTORAL ACTIVITIES AND OUTREACH WORK AS A PRACTICAL EXPRESSION OF THE ISLAMIC FAITH

Activities: - ADVANCE EDUCATION FOR THE PUBLIC BENEFIT - TO ADVANCE THE ISLAMIC RELIGION- THE PROVISION OF A PLACE OF WORSHIP, PRAYER MEETINGS AND WORKSHOPS TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC FAITH- PROVIDING PASTORAL ACTIVITIES AND OUTREACH WORK AS A PRACTICAL EXPRESSION OF THE ISLAMIC FAITH

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-17	£102,744	£102,395	-	-
2024-02-17	-	-	-	-
2023-02-17	£8,750	£8,000	-	-

Trustees

Name	Role	Appointed
Mohammed Yunus Sheikh	Chair	2021-12-16
AAMIR MOHAMED MADARI		2021-12-16
Faraz Hussain		2021-12-16
Hasaan Shafiq Rafiq		2023-03-15
Mohammed Abdullah Sheikh		2021-12-16
UMAR DADHIWALA		2023-03-15

YORKSHIRE EDUCATION SOCIETY

England & Wales - Charity number 1197191

Accounts

Yorkshire Education Society Annual Report

Trustees' Annual Report for Yorkshire Education Society

Reporting Period

The Trustees present their Annual Report and financial statements of the Yorkshire Education Society for the period **17 February 2024 to 18 February 2025**. The charity is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales under registration number **1197191**. The registered address of the charity remains **1039 Leeds Road, Dewsbury, WF12 7HY**.

The purpose of this report is to provide an overview of the charity's activities, governance, and financial performance during the reporting period, and to demonstrate how the charity has continued to deliver public benefit in line with its charitable objectives.

Objectives

The Yorkshire Education Society is established to advance education and the Islamic religion for the public benefit in the United Kingdom.

The charity seeks to provide accessible facilities for worship, learning, and community use, supporting individuals and families through religious services and community-focused initiatives. Through the provision of a consistent place of prayer and gathering, the charity aims to foster spiritual development, social cohesion, and positive engagement within the local community.

During the year, the trustees continued to focus on strengthening the charity's foundations by completing key internal works, expanding the usability of the premises, and working towards securing long-term stability through the proposed purchase of the masjid. These objectives underpin the charity's commitment to sustainable service delivery and long-term public benefit.

Structure, Governance, and Management

The Yorkshire Education Society is governed by a Board of Trustees who are responsible for the overall management, strategic direction, and control of the charity. Trustees serve in a voluntary capacity and receive no remuneration for their services.

The trustees during the reporting period were:

- Mohammed Abdullah Sheikh (Chair)
- Mohammed Yunus Sheikh
- Faraaz Hussain

- Aamir Mohamed Madari
- Umar Dadhiwala
- Hasaan Shafiq Rafiq

There were no changes to the composition of the Board during the year.

Trustees are appointed by the existing Board, ensuring that individuals have the appropriate skills, commitment, and alignment with the charity's objectives. The trustees meet regularly to review operational matters, oversee financial performance, and ensure that activities remain compliant with regulatory and legal requirements.

Risk management remains an ongoing responsibility of the trustees. During the year, no new significant risks were identified beyond those ordinarily associated with operating and maintaining charitable premises. Existing controls and oversight arrangements were considered adequate to manage the charity's activities effectively.

Activities and Achievements

During the reporting period, the charity transitioned from a primary focus on renovation works to the delivery of consistent day-to-day services for the local community.

The premises were used regularly for the delivery of **five daily prayers, Jummah, Taraweeh, and Eid prayers**, providing a stable and accessible place of worship. The completion of key interior works enabled the creation of an open-plan prayer hall, improving capacity and usability for congregants.

A dedicated prayer space for women was established and brought into regular use, including use by travelling sisters. This represented an important step in improving accessibility and inclusivity within the premises.

In addition to daily worship, the charity facilitated **weekly community liaison events**, delivered **workshops and public lectures**, and organised **communal iftars during Ramadan**, supporting engagement, learning, and strengthening relationships within the local community.

On average, the masjid served approximately **300 individuals per week** through prayers, educational activities, and community support services. The trustees consider this a significant increase in consistent engagement compared to the previous year.

Public Benefit and Impact

The trustees believe that the charity's activities during the year delivered clear public benefit, particularly through the advancement of **Islamic education** alongside religious practice. The provision of a consistent and welcoming place of worship created an environment conducive to learning, reflection, and personal development for members of the local community.

Compared with the previous year, the charity achieved greater consistency in service delivery and increased regular attendance, enabling more structured and reliable access to **Islamic educational** and faith-based activities. Improved facilities supported wider participation and allowed the premises to be used more effectively for **Islamic learning-focused activities**, community engagement, and the sharing of knowledge.

During the year, the charity also provided **Islamic educational** and practical support to individuals and families at times of need, including guidance and assistance around funeral arrangements. In addition, the charity shared resources and facilities with other organisations, including a local university, contributing to wider **Islamic educational** use and community benefit beyond regular congregational activities.

Property, Security, and Future Development

During the reporting period, the trustees reached an agreement in principle with the building owner to purchase the premises.

In response to wider community safety considerations, the charity successfully applied for and was granted support under the Government's Protective Security for Mosques Scheme. As part of this scheme, physical security measures were installed at the premises, including **alarm systems, secure fencing, and gated access**, alongside the provision of **security personnel services**. The trustees consider these measures essential in ensuring the safety of worshippers and the continued use of the premises. Securing ownership of the masjid is viewed as a strategic priority, as it will provide long-term stability, protect the charity's investment in the property, and enable future development in line with the charity's objectives.

The charity continues to manage existing loans prudently, with repayments being made steadily. Trustees remain confident that liabilities are manageable and that progress towards ownership can be achieved through ongoing fundraising and community support.

Financial Review

The charity's financial activity during the year was primarily focused on completing internal works to improve the functionality of the premises and supporting the ongoing costs associated with regular service delivery.

Income continued to be derived mainly from community donations and fundraising efforts. Expenditure reflected operational costs, completion of interior works, and repayment of existing loans. The trustees monitored financial performance throughout the year and are satisfied that funds were applied in furtherance of the charity's objectives.

The charity's accounts are maintained by Clientax Chartered Certified Accountants, and appropriate financial controls remain in place. The trustees consider the charity to be financially viable and able to meet its obligations as they fall due.

Volunteers and Community Support

The activities of the Yorkshire Education Society continue to be supported by the goodwill and involvement of the local community. Volunteer support during the year was primarily event-based, particularly during Ramadan and community gatherings.

The trustees remain grateful for the ongoing encouragement, practical assistance, and financial support provided by community members, which has been instrumental in enabling the charity to deliver its services consistently.

Acknowledgements

The trustees wish to express their sincere thanks to all donors, supporters, and community members who have contributed to the work of the Yorkshire Education Society during the year. Their continued generosity and engagement have enabled the charity to strengthen its services and progress towards long-term stability.

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps to prevent and detect fraud and other irregularities.

The trustees confirm that, to the best of their knowledge, the information contained in this report is accurate and complete.

Mohammed Abdullah Sheikh

Chair of Trustees

On behalf of the Trustees

YORKSHIRE EDUCATION SOCIETY
CHARITY COMMISSION REFERENCE NO: 1197191
DATE: 10 DEC 2025

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of the charity for the year ended 17 February 2025.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) which gives us reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Yorkshire Education Society
Statement of Financial Activities

Charity number 1197191

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Income resources					
Donations and legacies	2	84,657	-	84,657	56,387
Other trading activities		18,087	-	18,087	242,778
Gift aid		-	-	-	4,006
Total		102,744	-	102,744	303,171
Resources Expended					
Cost of charitable activity:					
Charitable activities	3	27,742	-	27,742	7,900
Total		27,742	-	27,742	7,900
Net movement in funds		75,002	-	75,002	295,271
Reconciliation of funds:					
Total funds brought forward		(1,282)	-	(1,282)	(1,282)
Total funds carried forward		73,720	-	(1,282)	(1,282)

Yorkshire Education Society
Statement of Assets and Liabilities

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Fixed assets					
Tangible assets	4	74,653	-	74,653	0
Curent assets					
Cash at bank and in hand		25,067	-	25,067	19,519
Creditors: amounts falling due within one year	5	-	-		-
Net current assets/(liabilities)		<u>99,720</u>	<u>-</u>	<u>99,720</u>	<u>19,519</u>
Creditors: amounts falling due after one year	6	26,000			20,801
Total net assets or liabilities		<u>73,720</u>		<u>73,720</u>	<u>(1,282)</u>
Funds of the charity					
Restricted funds					
Unrestricted funds		73,720	-	73,720	(1,282)
Total funds		<u>73,720</u>	<u>-</u>	<u>73,720</u>	<u>(1,282)</u>

Yorkshire Education Society

Notes to the Accounts:

Year end 17 February 2025

Note

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention.

The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity. The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

Fund structure

The charity does not allocate any of its income or expenditure as restricted or unrestricted; therefore, all income and expenditure is treated as unrestricted, available for use at the discretion of the trustees in the furtherance of the charity objectives.

Incoming resources

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure and liabilities

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for the beneficiaries.

Creditors

The charity has short and long term creditors which are measured at settlement amounts.

Tangible Fixed Assets

Equipment costing over £1,000 is capitalised and depreciated on a straight-line basis over three years, reflecting the estimated useful life of such assets.

Expenditure incurred by the charity on improving leased premises is capitalised as leasehold improvements and depreciated on a straight-line basis over the shorter of the useful economic life of the asset and the remaining lease term.

Leasehold improvements are stated at cost less accumulated depreciation. Depreciation commences when the asset is brought into use.

2 Donations and legacies

	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2024	2024	2025	2024
	£	£	£	£
Donations	84,657	-	84,657	113,477
Other	18,087	-	18,087	0
Total	102,744	-	102,744	113,477

3 **Analysis of resources expended**

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Wages and Salaries	7,315			0
Light and Heat	2,324			2358
Other trading activities				
Insurance				
Rates	1,463			524
Rent	6,000			4000
Repairs and Maintenance	469			
Other services				55
Telecommunications and data costs	245			386
Printing, postage and stationary	1,126			510
Bank charges	60			67
Depreciation	7,465			
Professional Services	1,275			
	27,742	-	27,742	7,900

4 **Tangible Fixed assets**

	Leasehold Improvements	Equipment and fittings £	Total £
Cost			
At 17 Feb 2024	-	-	
Additions	74,653	-	74,653
At 17 Feb 2025	74,653	-	74,653
Net book value			
At 17 Feb 2025	74,653	-	74,653
At 17 Feb 2024	-	-	-

5 **Creditors: amounts falling due within one year**

	2025 £	2024 £
Other taxes and social security	-	-
	-	-

6 **Creditors: amounts falling due after one year**

	2025 £	2024 £
Loans from private individuals	26,000	20,801

26,000 20,801

7 **Movement in Funds**

	Balance b/fwd	Incoming resources	Outgoing resources	Funds c/fwd
Restricted funds	-	-	-	-
Unrestricted funds	(1,282)	102,744	(27,743)	73,719

8 **Related Party transaction**

There were no related party transactions during the year ended 2025

YORKSHIRE EDUCATION SOCIETY
CHARITY COMMISSION REFERENCE NO: 1197191

TRUSTEES' FINANCIAL REPORT
FOR THE YEAR ENDED 17 FEBRUARY 2025

Statement of Trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material - departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

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.

Amir Madari

Trustee

15 December 2025

YORKSHIRE EDUCATION SOCIETY

England & Wales - Charity number 1197191

Accounts

Yorkshire Education Society Annual Report

Trustees' Annual Report for Yorkshire Education Society

The purpose of this report is to provide a comprehensive overview of the Yorkshire Education Society's activities and financial performance for the period of 18 February 2023 to 17 February 2024. The Yorkshire Education Society is a Charitable Incorporated Organisation (CIO), officially registered under the Charity Registration Number 1197191. The charity is situated at 1039 Leeds Road, Dewsbury, WF12 7HY.

Established in December 2021, the Yorkshire Education Society is dedicated to advancing education and the Islamic religion for the public benefit in the UK. The organization aims to empower young people through education and careers guidance, fostering their development into mature individuals and active members of society. Additionally, the Society strives to promote understanding and awareness of Islamic beliefs through various community-oriented initiatives.

The financial records of the charity are maintained by Clientax Chartered Certified Accountants, located at Suite 30, Batley Business Park, Batley, WF17 6ER. Throughout the year, the Yorkshire Education Society has engaged in a range of activities aimed at fulfilling its objectives, including educational programs, community lectures, religious classes, and mosque renovation projects. These efforts not only enhance the services provided but also contribute significantly to the local community's spiritual and educational landscape.

This report will detail the Society's structure, governance, activities, financial position, and the impact it has made over the year, reflecting its commitment to serving the community and advancing its stated objectives.

Objectives

The Yorkshire Education Society is committed to advancing education and promoting the Islamic religion for the public benefit. The charity's objectives are twofold, focusing on the development of young people and the broader community's understanding of Islamic beliefs and practices.

Firstly, the Society aims to enhance education for young people by providing tailored education and careers guidance. This initiative helps young individuals realize their full potential, equipping them with the necessary skills and knowledge to thrive both personally and professionally. By offering structured educational programs, the Society nurtures the capabilities of children and young adults, helping them to grow into

responsible and well-rounded members of society. This guidance not only prepares them for future careers but also instills a sense of purpose and belonging, essential for their overall development.

Secondly, the Yorkshire Education Society seeks to advance the Islamic religion through community engagement and outreach. By providing a space for worship, prayer meetings, and workshops, the Society fosters an environment where individuals can deepen their understanding of the Islamic faith. This initiative aims to raise awareness of Islamic beliefs and practices, paving the way for interfaith dialogue and mutual respect among diverse community members. The Society's efforts to increase awareness also include organizing lectures and events that invite the broader public to learn about Islam, thereby dispelling misconceptions and promoting harmony within the community.

These objectives not only benefit the individuals directly involved but also have a ripple effect, positively impacting the wider community. By empowering young people and promoting understanding of Islam, the Yorkshire Education Society plays a crucial role in building a cohesive, informed, and respectful society. Through its initiatives, the charity addresses the educational needs of the youth while fostering an inclusive environment for all, regardless of background or belief.

Structure, Governance, and Management

The organisational structure of the Yorkshire Education Society is designed to ensure effective governance and management of its charitable activities. At the helm is the Board of Trustees, responsible for the overall control and strategic direction of the charity. The Board is composed of dedicated individuals who volunteer their time and expertise without any remuneration. The current board members include Mohammed Abdullah Sheikh, alongside trustees Mohammed Yunus Sheikh, Faraaz Hussain, Umar Dhadiwala, Hasaan Shafiq Rafiq, and Aamir Mohamed Madari. Each trustee plays a vital role in decision-making, contributing to the Society's mission of advancing education and the Islamic faith.

Trustee recruitment and appointment are conducted by the existing board members, ensuring that new trustees align with the charity's objectives and governance requirements. This process is crucial for maintaining a leadership team that is committed to the Society's mission and is equipped with the necessary skills and perspectives to guide its initiatives effectively.

Risk management is a key focus for the trustees, who continuously assess potential risks facing the charity. This ongoing evaluation enables the Board to implement proactive measures to mitigate identified risks. Policies and procedures are established to safeguard the charity's operations, ensuring that all activities are conducted in compliance with legal and regulatory standards. The trustees are committed to transparency and accountability, regularly reviewing risk management strategies and adapting them as needed to respond to changing circumstances.

In summary, the structured governance framework of the Yorkshire Education Society, led by a dedicated Board of Trustees, ensures that the charity operates efficiently while fulfilling its objectives. By prioritizing effective recruitment and risk management, the Society is well-positioned to continue making a positive impact within the community.

Activities and Achievements

The Yorkshire Education Society undertook a variety of impactful activities throughout the year 2023, reflecting its commitment to education and community engagement. One of the most significant initiatives was the implementation of educational programs aimed at both children and adults. Daily religious educational classes were conducted for young learners aged 4 to 16, alongside adult sessions that catered to a wider audience. These classes provided essential knowledge about the Islamic faith, nurturing a sense of belonging and spiritual growth among participants.

In addition to regular classes, the Society hosted several programs and lectures led by esteemed religious scholars and experts. These events not only enriched the community's understanding of Islam but also offered an opportunity for attendees to engage with knowledgeable figures, fostering a deeper connection to their faith. The recognition of outstanding students from the Madrasah was another highlight of the year. Acknowledging their commitment and achievements through awards served to motivate students and reinforce the importance of education within the community.

Support for converts to Islam was a further area of focus. The Society provided physical, mental, and spiritual assistance to new Muslims, helping them navigate their journey and integrate into the community. This outreach promotes inclusivity and understanding, ensuring that all members feel valued and supported.

Community engagement initiatives were prevalent throughout the year, including fortnightly lectures featuring special guests that drew attendees from across the nation. These gatherings not only facilitated knowledge sharing but also strengthened community bonds. The Society also organized various Ramadan activities, such as communal iftars, which fostered unity among local communities. The "Ramadan Series," a conference featuring workshops and guest presentations, provided additional opportunities for learning and reflection during this significant month.

A key achievement of the year was the mosque renovation project, which transformed the place of worship into a more welcoming and functional space. The renovations included new prayer areas, classrooms, and dedicated sections for women, alongside essential upgrades like a CCTV system, solar panels, and central heating. Major structural repairs and interior updates were also completed, enhancing the overall environment for worship and community gatherings.

Through these diverse activities, the Yorkshire Education Society has successfully delivered public benefit, reinforcing its commitment to education and community development.

Financial Review

The financial activities of the Yorkshire Education Society during the year 2023 were primarily centered on the mosque renovation and construction projects. These initiatives were crucial for enhancing the functionality and sustainability of the charity's facilities, thereby enabling better service delivery to the community.

The mosque renovation project was the focal point of the charity's financial efforts. It was funded largely by generous donations from individuals and local communities who recognized the importance of having a modern and accessible place of worship. The total expenditure on the renovation exceeded initial projections due to the extensive scope of the work required. The renovations included creating new prayer areas, dedicated classrooms for educational purposes, and a separate women's prayer section, ensuring that the mosque serves all members of the community effectively.

Additionally, significant investments were made in upgrading the mosque's infrastructure. This included the installation of a new CCTV system for enhanced security, solar panels to promote sustainability, and a modern central heating system to ensure comfort during colder months. The completion of major structural repairs and roofing work was essential in safeguarding the mosque's integrity and longevity. New carpeting and interior updates further improved the aesthetic and functional quality of the space.

The charity maintained a transparent accounting process throughout the year, closely monitored by Clientax Chartered Certified Accountants. Regular financial reviews were conducted to ensure that funds were being utilized effectively and in alignment with the charity's objectives. By the end of the year, the successful completion of the mosque renovation not only met immediate needs but also positioned the Yorkshire Education Society for future growth and community engagement initiatives.

Overall, the financial outcomes of 2023 reflect a year of significant investment in physical assets that underpin the charity's mission, ultimately enhancing its capacity to serve the community in a meaningful way.

Volunteers and Community Support

Volunteers play a vital role in the operations of the Yorkshire Education Society, contributing their time and skills to enhance the charity's activities and outreach. However, it is important to note that the Society does not maintain a year-round pool of regular volunteers. This absence can be attributed to various factors, including the fluctuating availability of community members and the specific nature of the projects undertaken, which often require targeted efforts rather than ongoing engagement.

To address this, the trustees actively focus on the recruitment and development of volunteers for specific projects and events. This approach allows the charity to harness community enthusiasm and expertise during particular initiatives, maximizing the impact of volunteer contributions. The trustees create targeted outreach campaigns to engage potential volunteers, utilizing local networks, social media platforms, and community

events to spread awareness about upcoming projects. By clearly communicating the goals and needs of each initiative, the Society encourages individuals to participate in ways that align with their interests and availability.

The development of volunteers is equally important. The trustees ensure that volunteers receive adequate training and support to perform their roles effectively. By fostering an inclusive environment, the Society not only empowers volunteers to contribute meaningfully but also cultivates a sense of belonging and community spirit. This is particularly vital for events such as educational programs and community lectures, where volunteers often help with organization, logistics, and participant engagement.

Through these concerted efforts, the Yorkshire Education Society demonstrates its commitment to utilizing volunteer support as a means of enhancing its operations. By focusing on targeted recruitment and volunteer development, the charity can harness the collective strength of the community to further its mission and serve the public benefit effectively.

Acknowledgments

The success of the Yorkshire Education Society in fulfilling its mission and achieving its objectives throughout the year 2023 is fundamentally attributed to the invaluable support and contributions from our donors, volunteers, and community members. We express our heartfelt gratitude to everyone who has played a role in cultivating an environment where education and understanding of the Islamic faith can thrive.

To our generous donors, your kindness and commitment to our cause have been instrumental in enabling us to undertake significant projects, particularly the mosque renovation and educational programs. Your financial contributions have allowed us to not only enhance our facilities but also expand the reach of our educational initiatives, ensuring that we can provide quality resources and opportunities for our community. Each donation, regardless of size, has made a meaningful impact, and for that, we are truly thankful.

We would also like to extend our deepest appreciation to our dedicated volunteers, whose time and effort have been vital to the implementation of our activities. Your willingness to step forward and assist in various programs, from educational classes to community lectures, exemplifies the spirit of service that lies at the heart of our organization. The countless hours you have dedicated to supporting our initiatives have enriched the experiences of participants and strengthened our community ties.

Moreover, we recognize the importance of community support in our endeavors. The encouragement and participation from local residents have not only motivated us but have also fostered a sense of unity and collaboration within the community. Your engagement in our events and activities has created a vibrant atmosphere where individuals feel connected and valued.

Together, the contributions of donors, volunteers, and community members have woven a tapestry of support that underpins the Yorkshire Education Society's mission. As we look to the future, we remain committed to nurturing these relationships and continuing

our collective efforts to advance education and promote understanding of the Islamic faith for the benefit of all.

Trustees' Responsibilities

The trustees of the Yorkshire Education Society bear significant responsibilities in ensuring the charity operates in compliance with applicable laws and standards. One of their primary duties is the preparation of the annual report and financial statements. The trustees are tasked with producing these documents in accordance with UK Accounting Standards and the Charities Act 2011. This responsibility entails presenting a true and fair view of the charity's financial position, ensuring transparency and accountability in financial reporting.

In addition to reporting obligations, the trustees are responsible for safeguarding the charity's assets. This involves implementing effective financial controls and oversight mechanisms to protect the charity's resources from fraud and misuse. The trustees must actively monitor financial transactions and ensure that all assets are utilized according to the charity's objectives and in the best interests of the community it serves. Regular reviews of financial practices are essential to maintain the integrity of the charity's operations.

Compliance with legal and regulatory requirements is another critical area of responsibility for the trustees. They must ensure that the charity adheres to all relevant laws and regulations governing charitable organizations in the UK. This includes maintaining proper governance structures, conducting regular risk assessments, and implementing policies to mitigate identified risks. By fostering a culture of compliance, the trustees can ensure that the charity not only meets its legal obligations but also operates ethically and responsibly within the community.

Furthermore, the trustees are also responsible for the recruitment and appointment of new board members. This process is crucial to maintaining a diverse and skilled board that reflects the charity's objectives and enhances its governance. By ensuring that new trustees align with the mission of the Yorkshire Education Society, the board can continue to effectively guide the charity toward achieving its goals.

Through these responsibilities, the trustees play a vital role in ensuring the long-term sustainability and success of the Yorkshire Education Society, ultimately benefiting the community it serves.

Mohammed Sheikh

On behalf of the trustees

**YORKSHIRE EDUCATION SOCIETY
CHARITY COMMISSION REFERENCE NO: 1197191**

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of the charity for the year ended 17 February 2024.

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The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) which gives us reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the

accounting requirements of the 2011 Act;

have not been met; or

(b) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 15 December 2024

Clientax.

Chartered Certified Accountants

Suite 30 Batley Business Park, Batley, WF17 6ER

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Yorkshire Education Society

1197191

Receipts and payments accounts

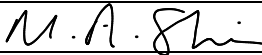
CC16a

For the period from	Period start date 18/02/2023	To	Period end date 17/02/2024
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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 £
A1 Receipts					
Income/Donations	128 477	-	-	128 477	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	128 477	-	-	128 477	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	128 477	-	-	128 477	-
A3 Payments					
Building works, supplies and materials	101 808	-	-	101 808	-
Light and Heat	2 358	-	-	2 358	-
Rates	524	-	-	524	-
Office supplies	510	-	-	510	-
Rent	4 000	-	-	4 000	-
Telecomms and data	386	-	-	386	-
Bank charges	67	-	-	67	-
Admin	55	-	-	55	-
	-	-	-	-	-
Sub total	109 708	-	-	109 708	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	109 708	-	-	109 708	-
Net of receipts/(payments)	18 769	-	-	18 769	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	750	-	-	750	-
Cash funds this year end	19 519	-	-	19 519	-

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 £
B1 Cash funds	Cash in bank	6 581	-	-
	Cash in hand	12 938	-	-
		-	-	-
	Total cash funds	19 519	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	1039 Leeds Road, WF12 7HY		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loans	20801	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mohammed Sheikh	17/12/24	

YORKSHIRE EDUCATION SOCIETY

England & Wales - Charity number 1197191

Accounts



Trustees' Annual Report for the period

From 17/12/2021
To 17/02/2023

Charity name: Yorkshire Education Society

Charity registration number: 1197191

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Islamic religion for the benefit of the public in the UK. Place of Worship.
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	<ul style="list-style-type: none">• Providing pastoral activities and outreach work as a practical expression of the Islamic faith• The provision of a place of worship, prayer meetings and workshops to enlighten others about the Islamic faith• Raising awareness and understanding of Islamic religious beliefs and practices
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees affirm their commitment to operating in accordance with the Charity Commission's public benefit guidance and have consistently considered public benefit principles in their decision-making.

Achievements and Performance

	SORP reference	
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.	Para 1.20	<ul style="list-style-type: none">• Refurbishment of property to a community centre with prayer facilities

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This financial period closes with stable finances.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserve held
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from the local community and general public
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
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	Appointed by existing trustees

Reference and Administrative details

Charity name	Yorkshire Education Society
Other name the charity uses	Upper Soothill Masjid
Registered charity number	1197191
Charity's principal address	1039 Leeds Road Dewsbury WF12 7HY

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	Mohammed Abdullah Sheikh	Chair		
2	Mohammed Yunus Sheikh			
3	Faraz Hussain			
4	Aamir Mohamed Madari			

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No assets held
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Aamir M Madari	
Full name(s)	Aamir Mohamed Madari	
Position (eg Secretary, Chair, etc)	Trustee	

Date 17/12/2023



Receipts and payments accounts

CC16a

For the period from	17/12/2021	To	17/12/2023
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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 £
A1 Receipts					
Donations	8,750	-	-	8,750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,750	-	-	8,750	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,750	-	-	8,750	-
A3 Payments					
Building Materials	4,000	-	-	4,000	-
Contractors	2,000	-	-	2,000	-
A/V Equipment	1,000	-	-	1,000	-
Professional Fees	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,000	-	-	8,000	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,000	-	-	8,000	-
Net of receipts/(payments)	750	-	-	750	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	750	-	-	750	-

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 £
B1 Cash funds	Cash at bank	740	-	-
	Cash on hand	10	-	-
		-	-	-
	Total cash funds	750	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
	AAMIR M MADARI	AAMIR MOHAMED MADARI	17/12/2023	