



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<b>To advance the Islamic religion for the benefit of the public in the UK. Place of Worship.</b>
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"><li>• <b>Providing pastoral activities and outreach work as a practical expression of the Islamic faith</b></li><li>• <b>The provision of a place of worship, prayer meetings and workshops to enlighten others about the Islamic faith</b></li><li>• <b>Raising awareness and understanding of Islamic religious beliefs and practices</b></li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>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.</b>

## 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"><li>• <b>Refurbishment of property to a community centre with prayer facilities</b></li></ul>

## Financial Review

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

### Additional information

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations from the local community and general public</b>
--	-----------	--

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? ( <a href="#">e.g unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>Appointed by existing trustees</b>

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

## Declarations

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

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

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

**Date** 17/12/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Yorkshire Education Society

1197191

## Receipts and payments accounts

CC16a

For the period  
from

17/12/2021

To

17/12/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	8,750	-	-	8,750	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	8,750	-	-	8,750	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	8,750	-	-	8,750	-
<b>A3 Payments</b>					
Building Materials	4,000	-	-	4,000	-
Contractors	2,000	-	-	2,000	-
A/V Equipment	1,000	-	-	1,000	-
Professional Fees	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	8,000	-	-	8,000	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	8,000	-	-	8,000	-
<b>Net of receipts/(payments)</b>	750	-	-	750	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Cash at bank	740	-	-
	Cash on hand	10	-	-
		-	-	-
	<b>Total cash funds</b>	<b>750</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	