

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, Jumma, 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)		99,720	-	99,720	19,519
Creditors: amounts falling due after one year	6	26,000			20,801
Total net assets or liabilities		73,720		73,720	(1,282)
Funds of the charity					
Restricted funds					
Unrestricted funds		73,720	-	73,720	(1,282)
Total funds		73,720	-	73,720	(1,282)

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
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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.

Aamir Madari

Trustee

15 December 2025