

Charity Number
1198311

AL HUDA MASJID

Financial Statement for the year Ended

28 February 2025

AL HUDA MASJID

Registered number: 1198311

TRUSTEES ANNUAL REPORT

The Trustees pursue the annual report and financial statements for the year ended 28 February 2024.

OBJECTIVES OF THE CHARITY

1. To advance the religion of Islam in accordance with the Ahl-ul- Hadith creed and methodology for the benefit of the public through:

- a. The holding of prayer meetings, lectures and public celebration of religious festivals.
- b. The provision of a place of public religious worship and education by persons professing the religion of Islam.
- c. The provision of marriage and funeral services in accordance with Islam rites.
- d. The production and/or distribution of literature on Islamic belief and practice to help educate the public about the religion of Islam.

2 To advance the education of the general public in Quran, Islamic Studies and Arabic.

NAMES OF THE TRUSTEES

The following persons served as directors during the year:

MOHAMMAD AKBAR
MAHMOOD HUSSAIN
ABDUL SHAKOOR
ABDUL RASHID

The trustees are volunteers who serve in office for a period determined by general meeting.
The trustees generally give their time freely and receive no remuneration or other benefits.

ORGANISED STRUCTURE

The trustees meet at intervals and are responsible for all decision in relation to the running of the charity.

RECRUITMENT OF TRUSTEES

The existing trustees are responsible for the recruiting of new trustees but in doing so the trustees seek the views and recommendations of others.

RISK MANAGEMENT

The trustees seek to take no risks with the running of the charity and the finances of the charity are kept under constant review.

ACTIVITIES & ACHIEVEMENTS

The charity has pursued its objectives during the period of advancement of the Muslim religion in the local area through holding of prayer and lecture meetings as well as religion instruction to local children. There are regular lectures and meeting regarding the interaction of religion with modern living. Social awareness and personal responsibilities are explored as well as at these meetings. The trustees continued to undertake to raise substantial funds to improve building which would be used for the charity's core objectives.

DECLARATION

I declare in my capacity of charity chairperson that the trustees have approved the above report and have authorised me to sign it on their behalf.

MOHAMMAD AKBAR
Trustee

AL HUDA MASJID
Accountants' Report

Accountants' report to the trustees of
AL HUDA MASJID

Respective responsibilities of trustees and examiner

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

It is our responsibility to:

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

Basis of independent examiner's statement

Our examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of 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 accounts, and seeking explanations from the 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 statements below.

Independent examiner's statement

In connection with my examination, no matters have come to my attention

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act, and
- prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the bookkeeping and accounts to be reached. Further this charity was in a trust before registered with the charity commission as CIO and the trustees are using the same trust bank account for this charity activities, and we have advised the trustees to open a new bank account under the name of new charity Al Huda Masjid.

M B DEAN ACCOUNTANTS
Accountants

15 WHETLEY LANE
BRADFORD
BD8 9EH

30 September 2025

AL HUDA MASJID
Profit and Loss Account
for the year ended 28 February 2025

	2025 £	2024 £
Income	102,217	220,634
Charitable expenses	(51,206)	(33,661)
Net Movement in Funds	<u>51,011</u>	<u>186,973</u>

AL HUDA MASJID**Registered number:** 1198311**Balance Sheet****as at 28 February 2025**

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	1	553,319	416,884
Current assets			
Cash at bank and in hand	19,653	105,077	
Net current assets		19,653	105,077
Net assets		<u>572,972</u>	<u>521,961</u>
REPRESENTED BY: INCOME FUNDS			
Surplus for the year		572,972	521,961
Shareholders' funds		<u>572,972</u>	<u>521,961</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

MOHAMMAD AKBAR

Director

Approved by the board on 30 September 2025

AL HUDA MASJID
Notes to the Accounts
for the year ended 28 February 2025

1 TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or other related parties for reimbursement of out of pocket expenses incurred by them.

2 CONTINGENT LIABILITIES

No material liabilities existed at the year-end.

3 DECLARATION

a Changes in the Year End

The trustees have established 28 February as the financial year-end date.

b Designated Funds

The charity does not have any designated funds.

c Discontinued, Continuing and Acquired Operations

All the charities operations are continuing operations and there were no operation Discontinued or acquired during the year.

d Inalienable or historic Assets

The charity has no assets at the balance sheet dated classed as inalienable or historic.

e Intangible Assets

The charity has no intangible assets.

f Subsidiaries

The charity has no subsidiary companies.

g Uncapitalised Fixed Assets

The charity has no material fixed assets, which have not been capitalised and included on the balance sheet.

h Qard Hasana

The Qard Hasana loans are interest free and over no fixed time.

Trustees and General Public were lent this money to make this charity successful.

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Other information

AL HUDA MASJID is a private company limited by shares and incorporated in England. Its registered office is:

117-119 LEGRAM LANE
BRADFORD
BD7 2AA

AL HUDA MASJID**Detailed profit and loss account****for the year ended 28 February 2025***This schedule does not form part of the statutory accounts*

	2025 £	2024 £
Sales		
Sales	<u>102,217</u>	<u>220,634</u>
Administrative expenses		
Employee costs:		
Wages and salaries	<u>26,462</u>	<u>17,725</u>
	<u>26,462</u>	<u>17,725</u>
Premises costs:		
Rates	<u>3,533</u>	<u>2,289</u>
Light and heat	<u>14,154</u>	<u>10,403</u>
	<u>17,687</u>	<u>12,692</u>
General administrative expenses:		
Telephone and internet	<u>389</u>	<u>389</u>
Bank charges	<u>866</u>	<u>869</u>
Insurance	<u>1,247</u>	<u>1,186</u>
Repairs and maintenance	<u>-</u>	<u>391</u>
Sundry expenses	<u>3,605</u>	<u>409</u>
	<u>6,107</u>	<u>3,244</u>
	<u>51,206</u>	<u>33,661</u>