

Charity Registration Number:  
1199072

**MAKKI COMMUNITY CENTRE**

Accounts for the Year to

31 March 2025

**MAKKI COMMUNITY CENTRE**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Charity information	1
Trustees Report	2-3
Independent Examiners Report	4
Accounting Policies & Notes	5-6
Income & Expenditure Summary	7
Income & Expenditure Detailed	8
Statement of Assets & Liabilities	9

**MAKKI COMMUNITY CENTRE**  
**Charity Information**

**Trustees**

Mazhar Kurshid  
Ismail Kathrada  
Mohammad Ashfaq Cheema  
Muhammad Idris

**Accountants**

DAAWIE & MITHA LLP  
62 BRADFORD ROAD  
DEWSBURY  
WF13 2DU

**Registered office**

VICTORIA STREET  
HECKMONDWIKE  
WF16 9LH

**Registered number**

1199072

**Report of the Trustees for the year ended: 31 March 2025**

The trustees presents their report for the period ended: 31 March 2025

**Reference and Administrative information**

<b>Charity Name:</b>	MAKKI COMMUNITY CENTRE
<b>Charity Registration Number:</b>	1199072
<b>Principle Office:</b>	Makki Mosque, Victoria St, Heckmondwike, WF16 9LH
<b>Board of Trustees:</b>	Mazhar Kurshid Ismail Kathrada Mohammad Ashfaq Cheema Muhammad Idris
<b>Independent Examiner:</b>	Daawie & Mitha LLP 62 Bradford Road Dewsbury WF13 2DU
<b>Volunteers:</b>	6

**Objectives**

Makki Community Centre is a charity which is registered with the Charities Commission under the registration number 1199072.

The objects of the charity are:

- 1) To provide a place for Religious activities for people of the Islamic Faith.
- 2) We help both Young and Old in learning about the Islamic faith and other social duties.

**Report of the Trustees for the year ended: 31 March 2025**

3) The Trustees must use the income of the Charity in promoting the said objectives.

**Trustees**

The trustees who served during the year and since the year end are set out on page 2. Trustees are appointed by the board of the trustees.

**Activities:** Provide a space for 5 daily prayers.  
We operate a after school place for children to come and learn about their faith.

**Funding:**

The main funding comes from voluntary Donations and fees charged for the after school activities.


**Trustees' Responsibilities in relation to the financial statements**

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

Approved by the trustees and signed on their behalf by:



**Mohammad Ashfaq Cheema**

29-Jan-26

## MAKKI COMMUNITY CENTRE

### Independent examiner's report to the trustees of Makki Community Centre

I report on the accounts of the charity for the year ended 31 March 2025, (Charity No:1199072) which are set out on this report.

### Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of Charities Act 2011. ("the Act").

The trustees consider that an audit is not required for this year under section 144 of the Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

### Basis of independent examiner's report

My 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 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 statement below.

### Independent examiner's statement

In connection with my examination, no matter has 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 Charities Act 2011 and
  - to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Charities 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 accounts to be reached

Daawie & Mitha LLP  
62 Bradford Road  
Dewsbury  
WF13 2DU

29 January 2026

YUSUF DAAWIE



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## 1 Accounting policies

### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practices: Accounting and reporting by Charities (SORP 2005) issued in March 2005

### *Fund structure*

Unrestricted funds comprise those which are available for use at the discretion of the trustees in the furtherance of the charitable objectives.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or on the terms of the appeal. In relation to Al Ansar Foundation there were no Restricted funds.

### *Incoming resources*

All incoming resources are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

The following specific policies are applied to particular categories of income:

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

### *Expenditure and liabilities*

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Cost of generating funds are those cost incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

Charitable expenditure comprises those cost incurred by the charity in the delivery of its activities and services for the beneficiaries. It includes both the direct pay and non-pay and support costs relating to those activities.

**MAKKI COMMUNITY CENTRE**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**2 Analysis of incoming resources**

	2025	2024
Collections & Frequent Donors	12,076	13,603
After School Class Fees	23,211	30,145
	<u>35,287</u>	<u>43,748</u>

**3 Employees**

	2025	2024
Part time	3	4

**4 Assets Breakdown**

	Land and buildings £	Plant and machinery etc £	Total £
Cost brought Forward	164,694	1,700	166,394
Additions	-	700	700
Cost Carried Forward	<u>164,694</u>	<u>2,400</u>	<u>167,094</u>
Depreciation	-	718	718
Depreciation carried forward	<u>-</u>	<u>718</u>	<u>718</u>
Net Book Value Carried Forward	<u>164,694</u>	<u>1,682</u>	<u>166,376</u>
Net Book Value brought Forward	<u>164,694</u>	<u>1,700</u>	<u>166,394</u>

**5 Movements in Funds**

	Balance b/fwd	Incoming resources	Outgoing Resources	Fund c/fwd
<b>Unrestricted funds:</b>				
At 1 April 2024				(5,625)
At 31 March 2025	<u>-</u>	<u>35,287</u>	<u>(40,912)</u>	<u>(5,625)</u>



## Income &amp; Expenditure Accounts

for the year ended 31 March 2025

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
<b>Receipts</b>				
Donations Received	12,076	23,211	35,287	43,748
Fundraising events			-	-
<b>Total receipts</b>	<u>12,076</u>	<u>23,211</u>	<u>35,287</u>	<u>43,748</u>
Overheads			(40,912)	(40,860)
<b>Surplus Income over Expenditure</b>	<u>12,076</u>		<u>(5,625)</u>	<u>2,888</u>
Less Capital Expenditure:				700
<b>Net movement in funds</b>	<u>12,076</u>	<u>-</u>	<u>(5,625)</u>	<u>2,188</u>

**MAKKI COMMUNITY CENTRE**

**Detailed Income & Expenditure Accounts for the year ended 31 March 2025**

<b>Income</b>	<b>31 March 2025</b>	<b>30 Mar 2024</b>
Unrestricted Funds	12,076	13,603
Restricted Funds	23,211	30,145
	35,287	43,748
<b>Employment Costs</b>		
Wages	33,035	30,096
	33,035	30,096
<b>Premises costs:</b>		
Water Charges	546	735
Light and heat	4,306	6,198
	4,852	6,933
<b>Overheads</b>		
Telephone	478	395
Insurance	1,350	1,050
Repairs and maintenance	530	2,078
Depreciation	187	208
	2,545	3,731
<b>Legal and professional costs:</b>		
Accountancy fees	180	100
Other legal and professional	300	-
	480	100
	<u>40,912</u>	<u>40,860</u>
Reserves carried forward	(5,625)	2,888

**MAKKI COMMUNITY CENTRE**  
**Statement of assets and liabilities**  
**as at 31 March 2025**

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £
<b>Fixed assets</b>				
Tangible assets			167,094	167,094
Less Depreciation			-718	(718)
			166,376	166,376
<b>Current assets</b>				
Cash at bank and in hand		45,420		45,420
<b>Creditors: amounts falling due within one year</b>		(529)	-	(529)
<b>Total assets less current liabilities</b>		44,891	166,376	211,267
<b>Creditors: amounts falling due after more than one year</b>			18,000	18,000
<b>Total Net Assets</b>		44,891	148,376	193,267
<b>Funds of the charity</b>				
Balance b/f		198,892		198,892
Surplus Receipts over Payments		(5,625)		(5,625)
<b>Total funds</b>		193,267	-	193,267



Mohammad Ashfaq Cheema  
Trustee  
Approved by the board on 29 January 2026