

MUSLIM BURIAL COUNCIL OF NORTH KIRKLEES

England & Wales · Charity number 1199267

Details

Status Registered

Legal form CIO

Registered 2022-06-13

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

Contact

Address 15 Thornfield
Dewsbury
WF12 9LA

Phone 07825414755

Email info@muslimburialcouncil.org

Website www.muslimburialcouncil.org

Activities

Objects: TO ADVANCE THE ISLAMIC FAITH, FOR THE BENEFIT OF THE PUBLIC AND IN ACCORDANCE WITH ISLAMIC TEACHINGS AS INTERPRETED BY AHLUS-SUNNAH WAL JAMAAH, BY:A. REPRESENTING THE MUSLIM COMMUNITY AND THE MOSQUES OF NORTH KIRKLEES AT LOCAL AND NATIONAL LEVELSB. PROVIDING A MUSLIM BEREAVEMENT SERVICE INCLUDING FUNERALS, BURIALS AND COUNSELLINGC. MAINTAINING LAND AND FACILITIES IN RELATION TO BEREAVEMENTS, FUNERALS, BURIALS AND COUNSELLINGD. PROVIDING KNOWLEDGE, UNDERSTANDING AND APPRECIATION OF PROCEDURES AND PRACTICES RELATING TO FUNERALS, AS WELL AS GUIDANCE AND EDUCATION ON EFFECTIVE, EFFICIENT AND DIGNIFIED BURIALS WITHIN THE ISLAMIC FAITHE. PROVIDING ASSISTANCE AND ADVICE TO MEET THE NECESSARY COSTS OF BURIALS WHICH INDIVIDUALS COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS

Activities: Based in North Kirklees, we offer a compassionate Muslim bereavement service. Rooted in the community, we maintain facilities and provide education on Islamic funerals, ensuring dignified and timely final rites. Collaborating with stakeholders, local and national bodies for seamless service provision. Our commitment ensures accessible Islamic burials, aligned with our faith and principles.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£688	£61,316	-	-
2024-03-31	£11,188	£55,496	-	-
2023-03-31	£50,419	£17,398	-	-

Trustees

Name	Role	Appointed
AMAR ISLAM	Chair	2013-02-03
ABDULLAH YUSUF PATEL		2013-02-03
Ahmed Gulam Maniyar		2025-04-06
MOHAMMED ISHAQ		2013-02-03
NAZIR DAUD		2018-11-25
SHAHID RAZAQ		2013-02-03
Soyeb Yusuf		2013-02-03

MUSLIM BURIAL COUNCIL OF NORTH KIRKLEES

England & Wales - Charity number 1199267

Accounts

Charity Number 1199267

Muslim Burial Council of North Kirklees

Financial Accounts

for the year ended

31 March 2025

CGI Accountants Ltd
Branch House
31 Branch Road
Batley

Muslim Burial Council of North Kirklees

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Muslim Burial Council of North Kirklees
Legal and administrative information

Trustees

Nazir Daud
Abdullah Yusuf Patel
Mohammed Ishaq
Shahid Razak
Ahmed Gulam Maniyar
Amar Islam
Soyeb Yusuf

Principal Address

15 Thornfield
Dewsbury
West Yorkshire
WF12 9LA

Registered Charity Number

1199267

Independent Examiner

CGI Accountants Ltd
Branch House
Batley
West Yorkshire
WF17 5SB

Bankers

Lloyds Bank
75 Commercial Street
Batley
WF17 5EQ

Muslim Burial Council of North Kirklees
Statement of 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 (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial position and of the incoming resources and application of resources for that period. In preparing these financial statements, 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 financial statements; and
- prepare the financial statements on a going concern basis unless it is appropriate to presume that the charity will continue in operation.

Muslim Burial Council of North Kirklees
Trustees' Annual Report
For the period ended 31 March 2025

Structure, governance and management

The Muslim Burial Council of North Kirklees is a Charitable Incorporated Organisation governed by its Constitution and the Charities Act 2011.

The Trustees who served during the period were:

Nazir Daud
Abdullah Yusuf Patel
Mohammed Ishaq
Shahid Razak
Amar Islam
Soyeb Yusuf
Ghulam Hassan Ahmed Maniyar

The Trustees are responsible for the overall governance, strategic direction and management of the charity. They meet regularly to review operational matters and to ensure that the charity continues to operate in furtherance of its charitable purposes.

In determining the activities undertaken by the charity, the Trustees have paid due regard to guidance issued by the Charity Commission.

Objectives and activities

The charity's objectives are to advance the Islamic faith for the benefit of the public by providing bereavement, funeral and burial services, and by supporting the Muslim community of North Kirklees in matters relating to death, burial and bereavement.

During the period, the Trustees continued to deliver these objectives by supporting families through bereavements, assisting with funeral and burial arrangements and representing the community through advocacy and engagement with relevant bodies.

The Trustees also progressed matters relating to cemetery provision, including overseeing the handover of the former cemetery site upon it reaching capacity and commencing preparatory work on land acquired for the development of a new cemetery to meet future community needs.

Risk management

The Trustees have considered the principal risks to which the charity is exposed. These risks are monitored on an ongoing basis and reviewed formally at least annually.

The Trustees recognise the importance of maintaining appropriate levels of funding to support the charity's activities and ongoing responsibilities. Meetings are held regularly to assess the impact of identified risks and to agree appropriate actions where required.

The Trustees are satisfied that suitable systems and procedures are in place to manage and mitigate the charity's principal risks.

Muslim Burial Council of North Kirklees
Trustees' Annual Report

Financial review

The Trustees present their report and accounts for the period ended 31 March 2025.

The Trustees aim to maintain a level of reserves sufficient to support the charity's ongoing operations and to manage funding delays or unforeseen circumstances.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's governing document, the Charities Act 2011 and the Statement of Recommended Practice, Accounting and Reporting by Charities (Charities SORP (FRS 102)).

Declaration

The trustees declare that they have approved the Trustees' Annual Report set out above.

On behalf of the board of Muslim Burial Council of North Kirklees



.....
Amar Islam
13 January 2026

**Independent examiner's report to the trustees of
Muslim Burial Council of North Kirklees**

Responsibilities of trustees

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is required.

Responsibilities of the independent examiner

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commission for England and Wales under section 145(5)(b) of the Act; and
- 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 independent 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. The report is limited to those matters set out in the statement below.

Independent examiner's statement

I report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 6 to 9.

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

- 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 have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CGI Accountants Ltd
Accountants and Business Advisors

Branch House
31 Branch Road
Batley
West Yorkshire
WF17 5SB

13 January 2026

Muslim Burial Council of North Kirklees
Statement of financial activities
for the year ended 31 March 2025

		<u>2025</u>	<u>2024</u>
		<u>£</u>	<u>£</u>
Incoming resources	2		
Fees & Charges		688	11,188
Donations & Gifts		-	-
Total incoming resources		<u>688</u>	<u>11,188</u>
Resources expended	3		
Operating Expenses			
Rent		5,813	8,160
Utilities		108	-
Grave Preparation		-	26,710
Cemetery Maintenance and Repairs		2,924	2,888
Settlement Costs		20,000	-
Insurance		-	-
Tools & Equipment		-	-
Stationery & printing		-	-
Memberships, Subscriptions and Professional Fees		209	55
Total Operating Expenses		<u>29,053</u>	<u>37,813</u>
Capital Expenses			
Land Development Costs		32,263	17,683
Total Capital Expenses		<u>32,263</u>	<u>17,683</u>
Total resources expended		<u>61,316</u>	<u>55,496</u>
Net movement in funds for the year		<u>(60,628)</u>	<u>(44,308)</u>
Total funds brought forward		108,664	152,972
Total funds carried forward		<u>48,036</u>	<u>108,664</u>

Muslim Burial Council of North Kirklees
Balance Sheet
for the year ended 31 March 2025

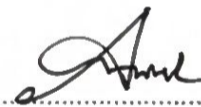
	<u>Notes</u>	<u>2025</u> <u>£</u>	<u>2024</u> <u>£</u>
Current assets			
Cash at bank and in hand		48,036	108,664
Current liabilities			
Other liabilities and accruals	5	-	-
Net Current Assets		48,036	108,664
Net Assets		48,036	108,664
Income Funds			
Unrestricted funds	6	48,036	108,664
		48,036	108,664

The accounts were approved by the Trustees on

13 January 2026



.....
Soyeb Yusuf



.....
Amar Islam

Muslim Burial Council of North Kirklees

Notes to the Accounts

for the year ended 31 March 2025

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice, Accounting and Reporting by Charities (Charities SORP (FRS 102)) and the Charities Act 2011.

1.2 Incoming Resources

Donations and other income are recognised in income when received. Income received in advance is deferred and included within creditors on the balance sheet until released to the Statement of Financial Activities in the period to which it relates.

1.3 Resources expended

Expenditure is recognised on an accruals basis and includes costs incurred directly in furtherance of the charity's objectives.

Governance costs represent those costs associated with meeting the constitutional and statutory requirements of the charity. These include accountancy fees and costs associated with the strategic management of the charity.

1.4 Accumulated funds

The charity's funds consist of unrestricted funds and from time to time, restricted funds. Unrestricted funds may be used at the discretion of the Trustees in furtherance of the charity's objectives.

Restricted funds represent income received subject to specific conditions imposed by donors as to how the funds may be used. The purposes and use of restricted funds are disclosed in the notes to the accounts.

2 Incoming Resources

	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
Donations and gifts	-	-
Fees & Charges	688	11,188
	<u>688</u>	<u>11,188</u>

3 Resources Expended

	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
Rent	5,813	8,160
Utilities	108	-
Grave Preparation	-	26,710
Cemetery Maintenance and Repairs	2,924	2,888
Settlement Costs	20,000	-
Insurance	-	-
Tools & Equipment	-	-
Stationery & printing	-	-
Memberships, Subscriptions and Professional Fees	209	55
	<u>29,053</u>	<u>37,813</u>

4 Employees

There were no employees during the period.

5 Creditors: amounts due within one year

	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
Accruals	-	-
	<u>-</u>	<u>-</u>

6 Funds

	Income for the year	Expenses for the year
Unrestricted	688	(29,053)
	<u>688</u>	<u>(29,053)</u>

MUSLIM BURIAL COUNCIL OF NORTH KIRKLEES

England & Wales - Charity number 1199267

Accounts

Charity Number 1199267

Muslim Burial Council of North Kirklees

Financial Accounts

for the year ended

31 March 2024

CGI Accountants Ltd
Branch House
31 Branch Road
Batley

Muslim Burial Council of North Kirklees
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Muslim Burial Council of North Kirklees
Legal and administrative information

Trustees

Nazir Daud
Abdullah Yusuf Patel
Mohammed Ishaq
Shahid Razak
Amar Islam
Soyeb Yusuf

Principal Address

15 Thornfield
Dewsbury
West Yorkshire
WF12 9LA

Registered Charity Number

1199267

Independent Examiner

CGI Accountants Ltd
Branch House
Batley
West Yorkshire
WF17 5SB

Bankers

Lloyds Bank
75 Commercial Street
Batley
WF17 5EQ

Muslim Burial Council of North Kirklees
Statement of 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 (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements 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 financial statements, 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 financial statements;
- prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will continue in operation.

Muslim Burial Council of North Kirklees
Trustees' Annual Report

The Trustees present their report and accounts for the period ended 31 March 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's governing document, the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

Charitable Incorporated Organisation (CIO) [Foundation], as outlined in its Constitution.

The Trustees who served during the period were:

Nazir Daud
Abdullah Yusuf Patel
Mohammed Ishaq
Shahid Razak
Amar Islam
Soyeb Yusuf
Ghulam Hassan Ahmed Maniyar

Risk management

The Muslim Burial Council of North Kirklees has given consideration to the major risks to which the charity is exposed. A review continues to be taken on an annual basis. In particular the need to ensure that appropriate funding is in place.

The Muslim Burial Council of North Kirklees meets on a regular basis to assess the impact of risks identified and make plans to address any issues arising.

The Trustees have assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure.

Objectives and activities

to advance the islamic faith, for the benefit of the public and in accordance with islamic teachings as interpreted by ahlus-sunnah wal jamaah, by:

- a. representing the muslim community and the mosques of north kirklees at local and national levels
- b. providing a muslim bereavement service including funerals, burials and counselling
- c. maintaining land and facilities in relation to bereavements, funerals, burials and counselling
- d. providing knowledge, understanding and appreciation of procedures and practices relating to funerals, as well as guidance and education on effective, efficient and dignified burials within the islamic faith.
- e. providing assistance and advice to meet the necessary costs of burials which individuals could not otherwise afford through lack of means

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Muslim Burial Council of North Kirklees
Trustees' Annual Report

Financial review

The Muslim Burial Council of North Kirklees policy is to accrue a level of reserves to ensure continual functioning of the charity through funding delays or unforeseen events. The minimum amount required would need to cover general operating costs for a period of no less than three months.

Declaration

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

On behalf of the board of Muslim Burial Council of North Kirklees



.....
Amar Islam
6 January 2025

Muslim Burial Council of North Kirklees
Independent examiner's report to the trustees of Muslim Burial Council of
North Kirklees(Charity No. 1199267)

I report on the accounts of the company for the year ended 31 March 2024, which are set out on pages 6 to 9.

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 year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my 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 Commission under section 145(5)(b) of the 2011 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.

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
 - to keep accounting records in accordance with section 386 of the Companies Act 2006;
 - 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.

CGI Accountants Ltd
Accountants and Business Advisors

Branch House
31 Branch Road
Batley
West Yorkshire
WF17 5SB

06 January 2025

Muslim Burial Council of North Kirklees
Statement of financial activities

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
Incoming resources	2	
Fees & Charges	11,188	50,324
Donations and gifts	-	95
Total incoming resources	<u>11,188</u>	<u>50,419</u>
Resources expended	3	
Operating Expenses		
Rent	8,160	8,160
Utilities	-	96
Grave Preparation	26,710	5,000
Cemetery Maintenance and Repairs	2,888	3,613
Insurance	-	485
Tools & Equipment	-	29
Stationery and printing	-	1
Memberships, Subscriptions and Professional Fees	55	14
Total Operating Expenses	<u>37,813</u>	<u>17,398</u>
Capital Expenses		
Land Development Costs	17,683	500
Total Capital Expenses	<u>17,683</u>	<u>500</u>
Total resources expended	<u>55,496</u>	<u>17,898</u>
Net movement in funds for the year	<u>(44,308)</u>	<u>32,521</u>
Total funds brought forward	152,972	120,451
Total funds carried forward	<u>108,664</u>	<u>152,972</u>

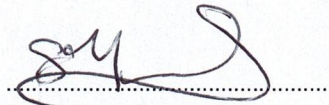
Muslim Burial Council of North Kirklees
Balance Sheet

Charity Number 1199267

	<u>Notes</u>	<u>2024</u> <u>£</u>	<u>2023</u> <u>£</u>
Current assets			
Cash at bank and in hand		108,664	152,972
Current liabilities			
Other liabilities and accruals	5	-	-
Net Current Assets		108,664	152,972
Net Assets		108,664	152,972
Income Funds			
Unrestricted funds	6	108,664	152,972
		108,664	152,972

The accounts were approved by the Trustees on

06 January 2025


.....
Soyeb Yusuf


.....
Abdullah Yusuf Patel

Muslim Burial Council of North Kirklees
Notes to the Accounts
for the year ended 31 March 2024

2 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The Charity has taken advantage of the exemption in Financial Reporting

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.

1.2 Incoming Resources

Donations and other income are credited to income when received. Any income received in advance are deferred on the Charity's Balance Sheet, until being released to the SOFA in the year to which they relate.

1.3 Resources expended

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the accounts.

Governance costs represent costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

1.4 Accumulated funds

The Charities funds consist of unrestricted and, from time to time, restricted amounts. The Charity may use unrestricted amounts at its discretion. Restricted funds represent income contributions that are restricted to a particular purpose, in accordance with the donor's wishes.

2 Incoming Resources

	2024	2023
Donations	£	£
Donations and gifts	-	95
Fees & Charges	11,188	50,324
	<u>11,188</u>	<u>50,419</u>

Muslim Burial Council of North Kirklees
Notes to the Accounts
for the year ended 31 March 2024

3 Resources Expended

	2024	2023
	£	£
Rent	8,160	8,160
Utilities	-	96
Grave Preparation	26,710	5,000
Cemetery Maintenance and Repairs	2,888	3,613
Insurance	-	485
Tools & Equipment	-	29
Stationery and printing	-	1
Memberships, Subscriptions and Professional Fees	55	14
	<u>37,813</u>	<u>17,398</u>

4 Employees

There were no employees during the period.

5 Creditors: amounts due within one year

	2024	2023
	£	£
Accruals	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

6 Funds

	Income for	Expenses
	the year	for the year
Unrestricted	11,188	55,496
	<u>11,188</u>	<u>55,496</u>

MUSLIM BURIAL COUNCIL OF NORTH KIRKLEES

England & Wales - Charity number 1199267

Accounts

Charity Number 1199267

Muslim Burial Council of North Kirklees

Financial Accounts

for the year ended

31 March 2023

CGI Accountants Ltd
Branch House
31 Branch Road
Batley

Muslim Burial Council of North Kirklees
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Muslim Burial Council of North Kirklees
Legal and administrative information

Trustees

Nazir Daud
Abdullah Yusuf Patel
Mohammed Ishaq
Shahid Razak
Ghulam Hassan Ahmed Maniyar
Soyeb Yusuf

Principal Address

15 Thornfield
Dewsbury
West Yorkshire
WF12 9LA

Registered Charity Number

1199267

Independent Examiner

CGI Accountants Ltd
Branch House
Batley
West Yorkshire
WF17 5SB

Bankers

Lloyds Bank
75 Commercial Street
Batley
WF17 5EQ

Muslim Burial Council of North Kirklees
Statement of 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 (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements 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 financial statements, 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 financial statements;
- prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will continue in operation.

Muslim Burial Council of North Kirklees Trustees' Annual Report

The Trustees present their report and accounts for the period ended 31 March 2023.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's governing document, the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The charity is an unincorporated charity, governed by its Trust Deed dated 13 June 2022.

The Trustees who served during the period were:

Nazir Daud
Abdullah Yusuf Patel
Mohammed Ishaq
Shahid Razak
Ghulam Hassan Ahmed Maniyar
Soyeb Yusuf

Risk management

The Muslim Burial Council of North Kirklees has given consideration to the major risks to which the charity is exposed. A review continues to be taken on an annual basis. In particular the need to ensure that appropriate funding is in place.

The Muslim Burial Council of North Kirklees meets on a regular basis to assess the impact of risks identified and make plans to address any issues arising.

The Trustees have assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure.

Objectives and activities

TO ADVANCE THE ISLAMIC FAITH, FOR THE BENEFIT OF THE PUBLIC AND IN
A. REPRESENTING THE MUSLIM COMMUNITY AND THE MOSQUES OF NORTH
KIRKLEES AT LOCAL AND NATIONAL LEVELS
B. PROVIDING A MUSLIM BEREAVEMENT SERVICE INCLUDING FUNERALS, BURIALS
AND COUNSELLING
C. MAINTAINING LAND AND FACILITIES IN RELATION TO BEREAVEMENTS,
FUNERALS, BURIALS AND COUNSELLING
D. PROVIDING KNOWLEDGE, UNDERSTANDING AND APPRECIATION OF
PROCEDURES AND PRACTICES RELATING TO FUNERALS, AS WELL AS GUIDANCE
AND EDUCATION ON EFFECTIVE, EFFICIENT AND DIGNIFIED BURIALS WITHIN THE
ISLAMIC FAITH.
E. PROVIDING ASSISTANCE AND ADVICE TO MEET THE NECESSARY COSTS OF
BURIALS WHICH INDIVIDUALS COULD NOT OTHERWISE AFFORD THROUGH LACK
OF MEANS

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Muslim Burial Council of North Kirklees
Trustees' Annual Report

Financial review

The Muslim Burial Council of North Kirklees policy is to accrue a level of reserves to ensure continual functioning of the charity through funding delays or unforeseen events. The minimum amount required would need to cover general operating costs for a period of no less than three months.

Declaration

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

On behalf of the board of Muslim Burial Council of North Kirklees



.....
Soyeb Yusuf
18 January 2024

Muslim Burial Council of North Kirklees
Independent examiner's report to the trustees of Muslim Burial Council of
North Kirklees(Charity No. 1199267)

I report on the accounts of the company for the year ended 31 March 2023, which are set out on pages 6 to 9.

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 year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my 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 Commission under section 145(5)(b) of the 2011 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.

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
 - to keep accounting records in accordance with section 386 of the Companies Act 2006;
 - 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.

CGI Accountants Ltd
Accountants and Business Advisors

Branch House
31 Branch Road
Batley
West Yorkshire
WF17 5SB

18 January 2024

Muslim Burial Council of North Kirklees
Statement of financial activities

	<u>2023</u>
	<u>£</u>
Incoming resources	2
Fees & Charges	50,324
Donations and gifts	95
Total incoming resources	<u>50,419</u>
Resources expended	3
Operating Expenses	
Rent	8,160
Utilities	96
Grave Preparation	5,000
Cemetery Maintenance and Repairs	3,613
Insurance	485
Tools & Equipment	29
Stationery and printing	1
Memberships, Subscriptions and Professional Fees	14
Total Operating Expenses	<u>17,398</u>
Capital Expenses	
Land Development Costs	500
Total Capital Expenses	<u>500</u>
Total resources expended	<u>17,898</u>
Net movement in funds for the year	<u>32,521</u>
Total funds brought forward	120,451
Total funds carried forward	<u>152,972</u>

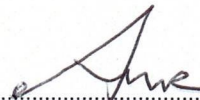
Muslim Burial Council of North Kirklees
Balance Sheet


Charity Number 1199267

	<u>Notes</u>	<u>2023</u> <u>£</u>
Current assets		
Cash at bank and in hand		<u>152,972</u>
Current liabilities		
Other liabilities and accruals	5	<u>-</u>
Net Current Assets		152,972
Net Assets		<u>152,972</u>
Income Funds		
Unrestricted funds	6	120,451
		<u>120,451</u>

The accounts were approved by the Trustees on

18 January 2024


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Amar Islam


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Soyeb Yusuf

Muslim Burial Council of North Kirklees
Notes to the Accounts
for the year ended 31 March 2023

2 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The Charity has taken advantage of the exemption in Financial Reporting

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.

1.2 Incoming Resources

Donations, membership fees and other income are credited to income when

1.3 Resources expended

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the accounts.

Educational Services

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs relating to that category.

Governance costs represent costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

1.4 Accumulated funds

The Association's funds consist of unrestricted and, from time to time, restricted amounts. The Association may use unrestricted amounts at its discretion. Restricted funds represent income contributions that are restricted to a particular purpose, in accordance with the donor's wishes.

2 Incoming Resources

	2023
Donations	£
Donations and gifts	95
Fees & Charges	50,324
	<hr/>
	50,419

Muslim Burial Council of North Kirklees
Notes to the Accounts
for the year ended 31 March 2023

3 Resources Expended

	2023 £
Rent	8,160
Utilities	96
Grave Preparation	5,000
Cemetery Maintenance and Repairs	3,613
Insurance	485
Tools & Equipment	29
Stationery and printing	1
Memberships, Subscriptions and Professional Fees	14
	<u>17,398</u>

4 Employees

There were no employees during the period.

5 Creditors: amounts due within one year

	2023 £
Accruals	-
	<u>-</u>

6 Funds

	Income for the year	Expenses for the year
Unrestricted	50,419	(17,398)
	<u>50,419</u>	<u>(17,398)</u>