

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**

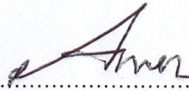
**Financial review**

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

A handwritten signature in dark ink, appearing to read 'Amar', is written over a horizontal dotted line.

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>£</u>	<u>2023</u> <u>£</u>
<b>Incoming resources</b>	<b>2</b>	
Fees & Charges	11,188	50,324
Donations and gifts	-	95
<b>Total incoming resources</b>	<u>11,188</u>	<u>50,419</u>
<b>Resources expended</b>	<b>3</b>	
<b>Operating Expenses</b>		
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
<b>Total Operating Expenses</b>	<u>37,813</u>	<u>17,398</u>
<b>Capital Expenses</b>		
Land Development Costs	17,683	500
<b>Total Capital Expenses</b>	<u>17,683</u>	<u>500</u>
<b>Total resources expended</b>	<u>55,496</u>	<u>17,898</u>
<b>Net movement in funds for the year</b>	<u>(44,308)</u>	<u>32,521</u>
<b>Total funds brought forward</b>	<b>152,972</b>	<b>120,451</b>
<b>Total funds carried forward</b>	<u><b>108,664</b></u>	<u><b>152,972</b></u>



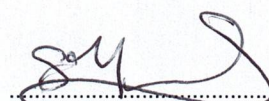
**Muslim Burial Council of North Kirklees**  
**Balance Sheet**


**Charity Number 1199267**

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

**6 Funds**

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