

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

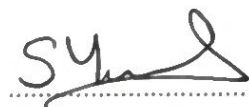
		<u>2025</u>	<u>2024</u>
		<u>£</u>	<u>£</u>
Incoming resources	2		
Fees & Charges		688	11,188
Donations & Gifts		-	-
Total incoming resources		<u>688</u>	<u>11,188</u>
Resources expended	3		
Operating Expenses			
Rent		5,813	8,160
Utilities		108	-
Grave Preparation		-	26,710
Cemetery Maintenance and 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

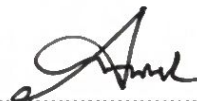
	<u>Notes</u>	<u>2025</u> <u>£</u>	<u>2024</u> <u>£</u>
Current assets			
Cash at bank and in hand		48,036	108,664
Current liabilities	5		
Other liabilities and accruals		-	-
Net Current Assets		48,036	108,664
Net Assets		48,036	108,664
Income Funds	6		
Unrestricted funds		48,036	108,664
		48,036	108,664

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>