

**Dewsbury Moor Muslim Association**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2024**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Dewsbury Moor Muslim Association**  
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**Basic information**

**Address**

11a Pilgrim Avenue

Dewsbury

WF13 3NQ

**Bank**

HSBC

Market Place

Dewsbury

WF13 1DH

**Accountants**

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Charity registration number**

1200983

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 <sup>st</sup>	Apr	2023		31 <sup>st</sup>	Mar	2024

**Section A**

**Reference and administration details**

Charity name

Dewsbury Moor Muslim Association

Registered charity number

1200983

Charity's principal address

11a Pilgrim Avenue

Dewsbury

Postcode

WF13 3NQ

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zamir Ahmed			
2	Tariq Khan			
3	Ayaz Hussain			

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**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	11 November 2022: Standard registration
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	<p>Appointment of trustees</p> <p>(1) There must be at least two trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of the trustee deed.</p> <p>(2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.</p> <p>(3) The trustees must keep a record of the name and address and the dates of appointment, re-appointment and retirement of each trustee.</p> <p>(4) The trustees must make available to each new trustee, on his or her first appointment: (a) a copy of this deed and any amendments made to it; (b) a copy of the charity's latest report and statement of accounts.</p>

**Section C                      Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To advance the Religion of Islam, in the UK, for the benefit of the public through the holding of prayer meetings, lectures and courses, producing and/ or distributing literature on Islam, and any other means deemed appropriate to enlighten others about the Islamic faith.

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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity raises funds from the public and gives grants to individuals and organisations in England and India.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity managed to raise donations to fund their charitable objects. The charity carried out work on their building.

**Section E**

**Financial review**

**Brief statement of the charity's policy on reserves**

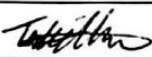
The charity holds no reserves at the moment.

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**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	TARIQ KUNJ	
Position (eg Secretary, Chair, etc)	Trustee	
Date	29-01-25	

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**CHARITY COMMISSION**  
**FOR ENGLAND AND WALES**

Independent examiner's report on the  
accounts

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Dewsbury Moor Muslim Association

**On accounts for the year  
ended**

31<sup>st</sup> March 2024

**Charity no  
(if any)**

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.



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**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*A. Q. Khan*

**Date:**

29.1.2025

**Name:**

Abdul Qudeir Khan

**Relevant professional  
qualification(s) or body  
(if any):**

FMAAT

FCPA

**Address:**


Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley


WF17 8LL

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 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Dewsbury Moor Muslim Association		No (if any) 1200983		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01.04.23	To	Period end date 31.03.24	
Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	127,777	-	-	127,777	40,488
	-	-	-	-	-
Sub total (Gross income for AR)	127,777	-	-	127,777	40,488
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	127,777	-	-	127,777	40,488
A3 Payments					
Bank charges	520	-	-	520	232
Building extension	30,154	-	-	30,154	600
Fire & security services	54	-	-	54	210
Governance	-	-	-	-	980
Insurance	875	-	-	875	833
Justgiving fees	3			3	
Light & heat	5,416	-	-	5,416	3,739
Printing, postage & stationery	100	-	-	100	-
Water	470	-	-	470	668
Sub total	37,593	-	-	37,593	7,262
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	37,593	-	-	37,593	7,262
Net of receipts/(payments)	90,184	-	-	90,184	33,226
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	54,041	-	-	54,041	20,815
Cash funds this year end	144,225	-	-	144,225	54,041

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**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	HBSC	144,225	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	144,225	-	-
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building		500,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			TARIQ KHAN	29-01-24