

Masjid Salahaddin

Receipts and Payments Accounts for the year ended 30th June 2025

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

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Basic information

Address

24 Crackenedge Lane

Dewsbury

WF13 1RB

Bank

Lloyds Bank

98 Victoria Street

London

SW1E 5JL

Accountants

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

Charity registration number

1203666

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Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1 st	July	2024		30 th	June 2025

Section A Reference and administration details

Charity name

Masjid Salahaddin

Other names charity is known by

Salahaddin Islamic Centre

Registered charity number (if any)

1203666

Charity's principal address

24 Crackenedge Lane

Dewsbury

Postcode

WF13 1RB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Kamal Abdullah Rahman Ibrahim	
2	Nergz Ibrahim Babakr	
3	Iqbal Faeq Hassan	
4	Saman Mohammed Saeed	

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment of trustees (1) There must be at least 2 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 deed. (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. (3) The trustees must keep a record of the name and address and the dates of appointment, re-appointment and retirement of each trustee. (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. (5) The first trustees shall hold office for life.

Section C Objects and activities

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

The objects of the charity are:

1. To advance the Religion of Islam, in the UK, for the benefit of the public in particular, but not exclusively, by:
 - (a) Holding of prayer meetings
 - (b) lectures and courses
 - (c) 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)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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 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 charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

During the year, the trustees identified areas where financial controls and record keeping procedures require strengthening. The charity receives a significant proportion of its income in cash donations. While amounts are recorded, supporting documentation and formal receipting procedures were not consistently maintained.

In some instances, expenditure was settled in cash and supporting supplier documentation was not always retained. The trustees recognise the need to improve documentation procedures and are implementing measures to ensure all expenditure is fully supported by appropriate invoices and receipts.

On occasion, payments were initially made through personal accounts and subsequently reimbursed by the charity. The trustees acknowledge that all transactions should ideally be processed directly through the charity's bank account and confirm that this practice will cease going forward.

Due to the small size of the charity and reliance on volunteers, segregation of financial duties remains limited. The trustees are reviewing internal processes to improve oversight and accountability.

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The trustees also note the significant reduction in donation income compared to the previous year and are monitoring expenditure carefully to ensure the charity remains financially sustainable.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity advanced the religion of Islam by operating and maintaining the mosque as a place of public worship and religious education, including regular prayers and lectures. Expenditure was incurred on staffing, utilities and premises costs to support the continued delivery of these charitable activities.

Section E Financial review


Brief statement of the charity's policy on reserves

The charity holds £10,000 in reserves in case of an emergency expense and to help with the running costs.

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)	kamal abdullah rahman ibrahim	
Position (e.g. Secretary, Chair, etc)	chair man	
Date	6.4.2026	

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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**

Masjid Salahaddin

**On accounts for the year
ended**

30th June 2025

**Charity no
(if any)**

1203666

Set out on pages

10-11

I report to the trustees on my examination of the accounts of the above charity for the period ended **30/06/2025**.

**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 (other than that disclosed below *) 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:

6.4.2026

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 Masjid Salahaddin		No (if any) 1203666		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01.07.24	To	Period end date 30.06.2025	

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	32,282	-	-	32,282	129,338
Sub total (Gross income for AR)	32,282	-	-	32,282	129,338
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	32,282	-	-	32,282	129,338
A3 Payments					
Accountancy fees	425	-	-	425	250
Charitable donations		-	-	-	325
Governance				-	650
HMRC PAYE	1,825	-	-	1,825	540
Imam expenses	400			400	1,920
Insurance	250			250	250
Light & heat	2,974			2,974	2,069
Mosque maintenance		-	-	-	1,201
Mosque food	28			28	1,715
Printing, postage & stationery				-	51
Ramadan expenses				-	3,681
Rent	8,100	-	-	8,100	9,600
Repairs & renewals				-	1,833
Telephone & internet				-	509
Wages	17,657			17,657	15,198
Workplace Pensions	490	-	-	490	-
Sub total	32,149	-	-	32,149	39,791
A4 Asset and investment purchases, (see table)					
Equipment		-	-	-	230
Fixtures & fittings	-	-	-	-	
Sub total	-	-	-	-	230
Total payments	32,149	-	-	32,149	40,021
Net of receipts/(payments)	133	-	-	133	89,317
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	94,586	-	-	94,586	5,268
Cash funds this year end	94,719	-	-	94,719	94,585

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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 £
B1 Cash funds	Lloyds bank	94,219	-	
	Cash Account	500	-	-
		-	-	-
	Total cash funds	94,719	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Kamal Ibrahim		6/4/2026