



Trustees' Annual Report for the period

From	Period start date			Period end date		
	Day	Month	Year	Day	Month	Year
	28	November	2023	30	September	2024

Section A Reference and administration details

Charity name	High Street Community Trust
Other names charity is known by	
Registered charity number (if any)	1205929
Charity's principal address	117 High Street
	Heckmondwike
	West Yorkshire
Postcode	WF16 0AL

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	Aitsham Cheema	Chair		
2	Mohammed Saeed Makda	Secretary		
3	Naveed Cheema	-		
4	Amar Islam	Trustee		

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Mr Ebrahim Adam	Adams Accountancy, 66 Savile Road, Savile Town, Dewsbury, West Yorkshire, WF12 9PJ

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 1 st December 2023
How the charity is constituted (eg. trust, association, company)	Foundation CIO
Trustee selection methods (eg. appointed by, elected by)	First Charity Trustees appointed on 1 st December 2023

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The First Trustees have been provided with a copy of the Charity Commission Essential Trustees (CC3) and a copy of the Trust's constitution.

Section C Objectives and activities

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

1. To provide voluntary community help to members of the Heckmondwike community especially the elderly and vulnerable;
2. To promote community cohesion between people of different faiths and members of the local Islamic community; and
3. To support and volunteer for community projects and initiatives that are already running within the area and to work alongside other groups in promoting community cohesion.

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)

During its first year of operation, High Street Community Trust focused on securing, restoring, and bringing into use the building at 117 High Street, Heckmondwike, which was purchased in a poor state of repair. Due to its condition, the property was not immediately suitable for use and required significant investment of time and resources before it could serve the local community.

Building Restoration and Refurbishment (First 6 Months)

The first six months were spent primarily on repairing and refurbishing the building to make it safe, functional, and fit for purpose. Extensive works were carried out, including:

- A full re-wiring of the building
- Complete plumbing works
- Installation of bathroom facilities
- Installation of heating systems
- Plastering and decorating throughout the building
- Laying carpets and completing internal finishing works

These essential improvements transformed the building from a state of disrepair into a welcoming and usable space for the local community.

Establishing Regular Use and Worship

Once the refurbishment work was completed, the building was opened for its intended use.

Having a suitable building was key to carrying out the activities for the benefit of the public including but not limited to the Trust successfully establishing the five daily prayers, providing a consistent place of worship for the local community and ensuring the building became an active and regularly used facility.

Community Engagement and Outreach

In addition to regular worship, the Trust hosted community open days, inviting local residents to visit the building. These events provided opportunities to:

- Introduce the Trust to the wider community
- Explain the purpose of the organisation
- Share plans and aspirations for future activities and development

These community open days helped to build understanding, trust, and positive relationships with local residents.

Outcome of the First Year

By the end of its first year, High Street Community Trust had:

- Restored a neglected building and brought it back into active use
- Created a safe, warm, and welcoming environment for worship and community engagement
- Established regular daily prayers for the local community
- Begun meaningful engagement with local residents
- Put a volunteer management structure in place to support future growth

The first year laid strong foundations for the Trust's continued development and long-term contribution to the local community.

Additional details of objectives and activities (Optional information)

The Trustees are all volunteers who not only attend meetings but have also been involved in fundraising for the purchase of the building and the resultant works.

Governance and Volunteer Management

During the first year, a management team of local volunteers was established. This team was formed to support the ongoing running of the building and to help plan and manage future tasks, activities, and events, ensuring the Trust is community-led and sustainably managed.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

As stated under Section C, the focus of the Trust in its first year has been to establish a suitable building within the Heckmondwike area.

To meet this aim, the Trust has secured, restored, and brought into use the building at 117 High Street, Heckmondwike.

Following the purchase and restoration, the Trust has successfully established the five daily prayers, providing a consistent place of worship for the local community and ensuring the building became an active and regularly used facility.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy on reserves will be to keep no more than £10,000 for any unexpected cost or an emergency situation that may arise.

Otherwise, all funds raised within the financial year should be utilised during the course of each year.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

During the first year, funds for the purchase and renovation of the building have been raised via the following sources:

- Donations from the wider public
- Interest Free Loans (Qarz-e-Hasanah) from the public
Note: All lenders are required to specify the term of the loan (usually between 1 to 5 years). Loans will be repaid from further donations from the public and in some instances, further interest free loans from other members of the public

Section F

Other optional information

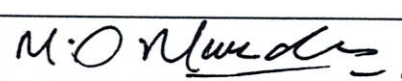
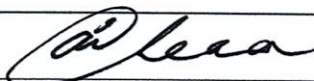
Section G

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)

Aitsham Cheema

Mohammed Saeed Makda

Position (eg Secretary, Chair, etc)

Chair

Secretary

Date

14/03/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
High Street Community Trust

**On accounts for the year
ended**

30 September 2024

**Charity no
(if any)**

1205929

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2024.

**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.

**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:

E. Adams

Date:

14/03/2026

Name:

Ebrahim Adam

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

BA Hons Accountancy

Address:

Adams Accountancy

66 Savile Road, Savile Town,

Dewsbury, West Yorkshire, WF12 9PJ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

High Street Community Trust

1205929

Receipts and payments accounts

CC16a

For the period from	Period start date 28/11/2023	To	Period end date 30/09/2024
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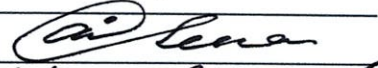
Section A Receipts and payments

	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 - General	51,314	-	-	51,314	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,314	-	-	51,314	-
A2 Asset and investment sales, (see table).					
Loans Received	-	176,310	-	176,310	-
	-	-	-	-	-
Sub total	-	176,310	-	176,310	-
Total receipts	51,314	176,310	-	227,624	-
A3 Payments					
Property Purchase	-	176,310	-	176,310	-
Bank Charges	188	-	-	188	-
Equipment expensed	294	-	-	294	-
Light and heat	797	-	-	797	-
Repairs and maintenance	31,555	-	-	31,555	-
Subscriptions	72	-	-	72	-
Sundry	20	-	-	20	-
Telephone and internet	163	-	-	163	-
	-	-	-	-	-
Sub total	33,089	176,310	-	209,399	-
A4 Asset and investment purchases, (see table)					
Loans Repaid	-	16,310	-	16,310	-
	-	-	-	-	-
Sub total	-	16,310	-	16,310	-
Total payments	33,089	192,620	-	225,709	-
Net of receipts/(payments)	18,225	- 16,310	-	1,915	-
A5 Transfers between funds	- 16,310	16,310	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,915	-	-	1,915	-

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	Current account	1,915	-	-
		-	-	-
		-	-	-
	Total cash funds	1,915	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and buildings	Restricted	176,310	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Private loans owed	Restricted	160,000	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Aitsham Cheema	14/03/2026
	Mohammed Saeed Makda	14/03/2026