

Heckmondwike Mosque Fund

Receipts and Payments Accounts for the year ended 31st December 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

Heckmondwike Mosque Fund

Receipts and Payments Accounts for the year ended 31st December 2024

Contents	Page
Basic information	3
Trustees annual report	4-7
Independent examiner's report on the accounts	8-9
Receipts and payments accounts	10-11

Heckmondwike Mosque Fund

Receipts and Payments Accounts for the year ended 31st December 2024

Basic information

Address

Heckmondwike Mosque

Ings Road

Heckmondwike

WF16 9Hz

Bank

Natwest Bank

2 Northgate

Dewsbury

WF13 1EA

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1208163

Heckmondwike Mosque Fund

Receipts and Payments Accounts for the year ended 31st December 2024



Trustees' Annual Report for the period								
From		Period start date			To	Period end date		
		1 st	Jan	2024		31 st	Dec	2024

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name
1	Mr Jamshad Hussain
2	Mohammed Banaras Jee
3	Rashid Hussain
4	Liaqat Hussain Mirza

Heckmondwike Mosque Fund

Receipts and Payments Accounts for the year ended 31st December 2024

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	

Section C Objectives and activities

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

The object of the charity is to advance the religion of Islam in the UK for the benefit of the public, by way of but not limited to:

- a) Five daily prayers
- b) Friday prayers
- c) Eid prayers
- d) Funerals prayers
- e) Ramadan Tawaweeh prayers
- f) Quran classes for children
- g) Islamic festivals-like Milad, celebrating prophet Mohammad's birthday

Heckmondwike Mosque Fund

Receipts and Payments Accounts for the year ended 31st December 2024

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, 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 charity 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 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 was able to raise donations which has helped them to achieve their charitable objects.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity doesn't have reserve policy, this will be reviewed in the future.

Heckmondwike Mosque Fund

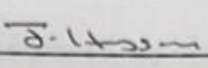
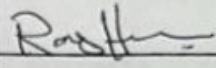
Receipts and Payments Accounts for the year ended 31st December 2024

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)	JAMSHED HUSSAIN	RASHID HUSSAIN
Position (eg Secretary, Chair, etc)	Chair	LIADAT HUSSAIN
Date	22-10-2025	

Heckmondwike Mosque Fund

Receipts and Payments Accounts for the year ended 31st December 2024



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**

Heckmondwike Mosque Fund

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1208163

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 / 12 / 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.

Heckmondwike Mosque Fund

Receipts and Payments Accounts for the year ended 31st December 2024

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. P. Khan

Date:

22.10.2025

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

Heckmondwike Mosque Fund

Receipts and Payments Accounts for the year ended 31st December 2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Heckmondwike Mosque Fund		No (if any) 1208163		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01.01.2024	To	Period end date 31.12.2024	

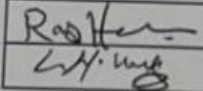
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	93,363		-	93,363	64,397
Membership fees	240		-	240	33,000
Sub total (Gross income for AR)	93,603	-	-	93,603	97,397
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	93,603	-	-	93,603	97,397
A3 Payments					
Accountancy	1,878		-	1,878	
Annual return	125			125	
Council tax	565			565	647
Fire extinguisher service	117			117	
HMRC PAYE				-	352
Independent examination	300			300	
Insurance	2,219	-	-	2,219	1,959
Light & heat	6,491	-	-	6,491	4,114
Maintenance			-	-	2,411
Pension	1,551			1,551	1,335
Telephone	569			569	656
Wages	61,644	-	-	61,644	47,212
Water	2,440			2,440	2,090
Sub total	77,899	-	-	77,899	60,776
A4 Asset and investment purchases, (see table)					
Equipment expensed	1,250	-	-	1,250	3,000
	-	-	-	-	
Sub total	1,250	-	-	1,250	3,000
Total payments	79,149	-	-	79,149	63,776
Net of receipts/(payments)	14,455	-	-	14,455	33,621
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	220,410		-	220,410	186,789
Cash funds this year end	234,865	-	-	234,865	220,410

Heckmondwike Mosque Fund

Receipts and Payments Accounts for the year ended 31st December 2024

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	NatWest	234,565		
	Cash account	300	-	-
		-	-	-
	Total cash funds	234,865	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixtures & fittings		-	5,000
	Building		-	500,000
			-	-
			-	-
			-	-
	Details	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
		RASHID MUSSA'IN LIAGAT MUSSA'IN	22-10-25 22-10-2025