

Kiswa Arts and Culture Gallery
Receipts and Payments Accounts for the period ended
15th May 2025 to 31st March 2026



Charity Assist Accountants Ltd
Certified Public Accountants and Charity Independent Examiners
Unit 27 Batley Enterprise Centre
513 Bradford Road Batley West Yorkshire
WF17 8LL

Kiswa Arts and Culture Gallery
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Basic information

Address

43 Old Mill View
Dewsbury
WF12 9QJ

Bank

Co-operative Bank
39 Market Street
Huddersfield
HD1 2HL

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1213299

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**CHARITY COMMISSION
FOR ENGLAND AND WALES**



Trustees' annual report for the period

From	Period start date			To	Period end date		
	15	05	2025		31	03	2026

Section A

Reference and administration details

Charity name

Kiswa Arts and Culture Gallery

Other names charity is known by

None

Registered charity number (if any)

1213299

Charity's principal address

43 Old Mill View

Dewsbury

WF12 9QJ

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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	Mohammed Ilyas Patel			
2	Mohammed Omar Patel			
3	Mohammed Yusuf Patel			
4	Aatika Patel			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	(1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

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Section C

Objectives and activities

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

The objectives of the charity are for the public benefit:

The object of the CIO is to advance education for the public benefit in Islamic history, art and culture by the provision and maintenance of a museum/gallery, through exhibitions, conferences, workshops and public events for the display of artefacts and information about Islamic history, art and culture and the role it played/plays in the life of Muslims. Nothing in this Constitution shall authorise an application of the property of the CIO for purposes which are not charitable in accordance with Section 7 of the Charities and Trustee Investment (Scotland) Act 2005 and Section 2 of the Charities Act (Northern Ireland) 2008.

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 CIO has organised public events across the UK, combining exhibitions, conferences, talks and workshops focused on Islamic history, art and culture. These events have allowed the public to view artefacts and artwork, learn about Islamic heritage, and engage in educational activities.

Through these activities, the CIO has promoted greater understanding and appreciation of Islamic history, art and culture and its contribution to wider society

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of the Charities Act 2011 and applicable regulations.

The Trustees are also responsible for safeguarding the assets of the charity and, therefore, for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In preparing the accounts, the Trustees are responsible for selecting suitable accounting policies and applying them consistently, and for making judgements and estimates that are reasonable and prudent. The accounts have been prepared on a receipts and payments basis in

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accordance with the applicable requirements for charities preparing such accounts.

The Trustees confirm that they have complied with their duty to have due regard to the Charity Commission's guidance on public benefit when exercising any powers or duties to which the guidance is relevant. The Trustees have considered the public benefit guidance in planning and carrying out the charity's activities and are satisfied that the charity's activities have been undertaken for the public benefit

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, the charity successfully organised and delivered several public events across the UK, including exhibitions, conferences, talks and workshops on Islamic history, art and culture. These activities attracted members of the public and provided opportunities for education, learning and cultural engagement. The charity also increased public awareness and appreciation of Islamic heritage and its contribution to wider society.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserve policy. This will be reviewed in the future.

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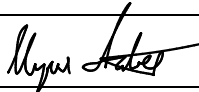
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Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed ilyas	
Position (eg Secretary, Chair, etc)	Chair	

Date 27 August 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**

Kiswa Arts and Culture Gallery

**On accounts for the year
ended**

31/03/2026

**Charity no
(if any)**

1213299

Set out on pages

11– 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2026**.

**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 (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:

1.9.2026

Name:

Abdul Qudeir Khan

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

FMAAT

FCPA

Address:

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley West Yorkshire

WF17 8LL

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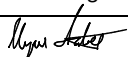
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 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Kiswa Arts and Cuture Gallery			No (if any) 1213299		CC16a
	Receipts and payments accounts					
	For the period from	Period start date 15.05.2025	To	Period end date 31.03.2026		
Section A Receipts 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	36,034	-	-	36,034	-	
Money received from US Bank Europe	45	-	-	45	-	
Sales	241	-	-	241	-	
Stripe donations	2,111	-	-	2,111	-	
Venue fees	15,727	-	-	15,727	-	
Sub total (Gross income for AR)	54,158	-	-	54,158	-	
A2 Asset and investment sales, (see table).						
		-	-	-		
Sub total	-	-	-	-	-	
Total receipts	54,158	-	-	54,158	-	
A3 Payments						
Advertising and marketing	5,399	-	-	5,399	-	
Council of mosque events	600	-	-	600	-	
Donations made - Darul Ilm	3,000	-	-	3,000	-	
Office equipement	1,400	-	-	1,400	-	
Payment processing fees	17	-	-	17	-	
Postage	20	-	-	20	-	
Professional fees	1,200	-	-	1,200	-	
Service charges	11	-	-	11	-	
Subscriptions	107	-	-	107	-	
Travel and accommodation	1,137	-	-	1,137	-	
Wages and salaries	8,000	-	-	8,000	-	
Sub total	20,891	-	-	20,891	-	
A4 Asset and investment purchases, (see table)						
	-	-	-	-		
	-	-	-	-		
Sub total	-	-	-	-	-	
Total payments	20,891	-	-	20,891	-	
Net of receipts/(payments)	33,267	-	-	33,267	-	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	-	-	-	-	-	
Cash funds this year end	33,267	-	-	33,267	-	

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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	Co-operative Bank	32,180	-	-
	Cash	1,062	-	-
	Paypal	25	-	-
	Total cash funds	33,267	-	-
	(agree balances with receipts and payments account(s))	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	Amount owed to trustee		2,250	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		X Mohammed ilyas pate		27/08/26