

# JAMIA MASJID HANFIA (BRADFORD) ASSOCIATION

England & Wales · Charity number 503945

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1975-01-23

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Jamia Masjid Hanfia  
Carlisle Road  
BD8 8AD

**Phone** 01274496565

**Email** [hanfiamasjid@gmail.com](mailto:hanfiamasjid@gmail.com)

**Website** [www.jamiamasjidhanfia.co.uk](http://www.jamiamasjidhanfia.co.uk)

## Activities

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**Objects:** THE PROMOTION AND ADVANCEMENT OF THE MUSLIM FAITH IN THE BRADFORD METROPOLITAN DISTRICT AREA.

**Activities:** Provide islamic education to young children and old people. Provide funeral services

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

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- **Area of benefit:** BRADFORD METROPOLITAN DISTRICT.
- Bradford City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£186,861	£189,266	-	-
2024-07-31	£154,478	£170,298	-	-
2023-07-31	£157,818	£153,949	-	-
2022-07-31	£210,241	£155,294	-	-
2021-07-31	£193,854	£192,343	-	-
2020-07-31	£127,728	£160,484	-	-

## Trustees

Name	Role	Appointed
ABID HUSSAIN		2015-03-08
AMJAD Ali		2011-11-19
BILAL KHAN		2013-08-30
HANIF MOHAMMED		2015-03-08
IFRAZ AHMED		2013-10-25
MAHBOOB HUSSAIN		
MOHAMMAD ASHRAF BUTT		
MOHAMMAD YAQOOB		2011-11-19
MR MOHAMMAD ASLAM		2011-11-19
MUNSIF DAD		2011-11-19
SAKHAWAT HUSSAIN		2011-11-19
SOOFI ALLAH DITTA		
TANVIR HUSSAIN		2013-10-25
ZAFAR IQBAL		2011-11-19

**JAMIA MASJID HANFIA (BRADFORD) ASSOCIATION**

England & Wales - Charity number 503945

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# Accounts

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**Jamia Masjid Hanfia (Bradford) Association**

**Report and Accounts**

**31 July 2025**

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report

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## 1. Reference and administration details

Charity name	Jamia Masjid Hanfia (Bradford) Association
Charity Commission registered number	503945
For the financial year beginning	1 August 2024
For the financial year ending	31 July 2025
Charity's principal address	Ambler Street Off Carlisle Road Bradford West Yorkshire BD8 8AD
Professional advisors	Andrew S Parker (Independent Examiner) 16 Foundry Close Halton Lancaster LA2 6FE  The Peninsula Business Services The Peninsula Victoria Place Manchester M4 4FB
Bankers	Barclays Bank 10 Market Street Bradford West Yorkshire BD1 1EG

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report (continued)

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## 2. Trustees

The following were trustees during the year. The trustees are members of the General Committee.

Mahboob Hussain  
Mohammed Yaqoob  
Zafar Iqbal  
Mohammed Aslam  
Bilal Khan  
Tanvir Hussain  
Abid Hussain

Sakhawat Hussain  
Allah Ditta – Treasurer  
Amjad Ali  
Munsif Dad  
Mohammed Ashraf Butt – Treasurer  
Ifrac Ahmed

The Trustees are appointed by the General Committee. The Trustees were all appointed on 8 March 2015.

## 3. Governance

The charity is governed by the constitution adopted on 4 August 1974 as amended 1 January 1975 as amended by scheme of 19 March 1985 and scheme of 26 November 1986.

## 4. Objectives

The objectives of the charity are the promotion and advancement of the Muslim faith in the Bradford Metropolitan District area for the benefit of the public.

## 5. Charity's activities and performance

The charity's activities during the year were as follows;

- arranged five daily prayers
- arranged funerals and Islamic wedding ceremonies
- organised functions for key Islamic events in accordance with the Islamic calendar
- taught children the Quran and Islamic studies
- held refresher courses for adults
- arranged meals and special prayers during the month of Ramadan
- hosted lectures from visiting Islamic scholars

## 6. Future plans

- To promote Islamic learning for women and youth
- To create new opportunities by launching new platforms for the youth to get more involved in the Mosque through various other activities.

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report (continued)

## 7. Financial review

The charity's total incoming resources for the year were £186,861 (2024: £154,478) and its total outgoing resources were £189,266 (2024: £170,298) resulting in net outgoing resources of £2,405 (2024: £15,820).

The charity's net assets at the year end, were £2,244,173 (2024: £2,246,578)

## 8. Reserves policy

The Charity's reserve policy is to hold sufficient funds in reserve to enable the charity to operate for a period of six months if no other funds were available.

## 9. Public Benefit Statement

The Trustees confirm they have complied with their duty in section 17(5) of the 2011 Charities Act to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

## 10. Declaration

Approved by the General Committee and signed on their behalf.



Bilal Khan  
14 May 2026

**Independent examiner's report to the Trustees of Jamia Masjid Hanfia (Bradford) Association**

I report on the accounts of the Charity for the year ended 31 July 2025, which are set out on pages 5 to 8.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Andrew S Parker  
Chartered Accountant  
16 Foundry Close  
Halton  
Lancaster  
LA2 6FE

14 May 2026

# Jamia Masjid Hanfia (Bradford) Association

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Charity Commission registered number 503945

## Statement of financial activities (incorporating income and expenditure account) for the year ended on 31 July 2025

### Unrestricted Funds

	Notes	2025 £	2024 £
<b>Incoming resources</b>			
<b>Incoming resources from generated funds:</b>			
<b>Voluntary income:</b>			
<b>Donations, legacies and similar income</b>			
Donations		183,408	154,478
<b>Incoming resources from charitable activities:</b>			
<b>Sundry income</b>			
Rental income		<u>3,453</u>	<u>-</u>
<b>Total incoming resources</b>		<u>186,861</u>	<u>154,478</u>
<b>Resources expended</b>			
<b>Charitable activities</b>			
Wages and national insurance	3	83,763	73,749
Donations		-	6,430
Rates and insurance		-	7,968
Light and heat		10,498	31,005
Light, heat and water – Education Centre		600	-
Repairs and renewals		19,712	13,753
Repairs and renewals – Education Centre		47,900	10,032
Telephone		3,578	1,258
Computer costs		1,520	-
Bank interest and charges		99	-
Advertising and stationery		250	382
Radio Licence		100	100
Cleaning and general expenses		115	11,093
Legal and professional fees		6,699	8,304
Depreciation: Fixtures and equipment		<u>14,432</u>	<u>6,224</u>
<b>Total resources expended</b>		<u>189,266</u>	<u>170,298</u>
<b>Net incoming/(outgoing)resources</b>		(2,405)	(15,820)
<b>Fund balances brought forward</b>		<u>2,246,578</u>	<u>2,262,398</u>
<b>Fund balances carried forward</b>		<u>2,244,173</u>	<u>2,246,578</u>

The notes on pages 7 and 8 form part of these financial statements

# Jamia Masjid Hanfia (Bradford) Association

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Charity Commission registered number 503945

## Balance sheet at 31 July 2025

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>1,938,560</u>	<u>1,892,046</u>
<b>Current assets</b>			
Cash in hand and at bank		309,322	364,123
Debtors		<u>-</u>	<u>-</u>
<b>Total current assets</b>		<u>309,322</u>	<u>364,123</u>
<b>Creditors: amounts falling due within one year</b>			
Sundry creditors		<u>3,709</u>	<u>9,591</u>
<b>Net current assets</b>		<u>305,613</u>	<u>354,532</u>
<b>Net assets</b>		<u>2,244,173</u>	<u>2,246,578</u>
<b>Funds</b>			
Unrestricted income funds		<u>2,244,173</u>	<u>2,246,578</u>

Approved by the General Committee and signed on their behalf.

Bilal Khan  
14 May 2026

The notes on pages 7 and 8 form part of these financial statements

## **Notes to the accounts for the year ended 31 July 2025**

### **1. Accounting policies**

#### **General**

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice on Accounting by Charities, the Financial Reporting Standard for Smaller Entities and the Charities Act 2011.

#### **Basis of recognition and allocation of expenditure**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates. Costs are charged to the most appropriate activity or category.

#### **Depreciation**

Provision for depreciation of fixed assets held for use by the charity is made at the following rates based on the estimated useful life of these assets and their anticipated residual value:

Fixtures and equipment - 15% per annum, reducing balance basis

No depreciation is charged in respect of land and buildings

#### **Funds - Unrestricted**

Unrestricted funds consist of the general fund. Unrestricted general funds – these are funds which can be used in accordance with the charitable objectives at the discretion of the trustees.

#### **Incoming resources:**

All income is accounted for on an accruals basis except for voluntary donations which are taken to income when received. Donations consist of weekly collections, donations from funerals and weddings and from the charity's education programme.

#### **Taxation**

The association is recognised as a charity by HM Revenue and Customs and thereby benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the association.

# Jamia Masjid Hanfia (Bradford) Association

Charity Commission registered number 503945

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## Notes to the accounts for the year ended 31 July 2025 (continued)

### 2. Fixed assets

Land and buildings

	2025	2024
	£	£
Land and buildings	1,660,381	1,660,381
Land and building at Ambler Street	82,905	82,905
Improvements at Ambler Street	75,462	75,462
Building at Kobar Works Ambler Street	<u>38,026</u>	<u>38,026</u>
	<u>1,856,774</u>	<u>1,856,774</u>

	Land and buildings	Fixtures and equipment	Total
	£	£	£
<b>Cost</b>			
As at 1 August 2024	1,856,774	363,750	2,220,524
Additions	<u>-</u>	<u>60,946</u>	<u>60,946</u>
As at 31 July 2025	<u>1,856,774</u>	<u>424,696</u>	<u>2,281,470</u>

### Depreciation

As at 1 August 2024	-	328,478	328,478
Charge for the year	-	<u>14,432</u>	<u>14,432</u>
As at 31 July 2025	-	<u>342,910</u>	<u>342,910</u>

### Net book value

As at 31 July 2025	<u>1,856,774</u>	<u>81,786</u>	<u>1,938,560</u>
As at 1 August 2024	<u>1,856,774</u>	<u>35,272</u>	<u>1,892,046</u>

### 3. Staff costs

	2025	2024
	£	£
Wages and national insurance	<u>83,763</u>	<u>73,749</u>

No employee earned £60,000 per annum or more.

The average number of employees, analysed by function, was:

Imams	3	4
Education Centre	-	-
Cleaning	<u>1</u>	<u>1</u>
	<u>4</u>	<u>5</u>

No remuneration was paid and no expenses were reimbursed to any of the trustees.

**JAMIA MASJID HANFIA (BRADFORD) ASSOCIATION**

England & Wales - Charity number 503945

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# Accounts

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FULLY SIGNED  
AND SCANNED COPY

Jamia Masjid Hanfia (Bradford) Association

Report and Accounts

31 July 2024

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report

1

## 1. Reference and administration details

Charity name	Jamia Masjid Hanfia (Bradford) Association
Charity Commission registered number	503945
For the financial year beginning	1 August 2023
For the financial year ending	31 July 2024
Charity's principal address	Ambler Street Off Carlisle Road Bradford West Yorkshire BD8 8AD
Professional advisors	Andrew S Parker (Independent Examiner) 16 Foundry Close Halton Lancaster LA2 6FE
Bankers	Barclays Bank 10 Market Street Bradford West Yorkshire BD1 1EG

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report (continued)

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## 2. Trustees

The following were trustees during the year. The trustees are members of the General Committee.

Mohammed Yaqoob	Mahboob Hussain
Allah Ditta - Treasurer	Zafar Iqbal
Mohammed Aslam	Sakhawat Hussain
Bilal Khan	Amjad Ali
Munsif Dad	Hanif Mohammed
Mohammed Ashraf Butt - Treasurer	Abid Hussain
Tanvir Hussain	Ifraz Ahmed

The Trustees are appointed by the General Committee. The Trustees were all appointed on 8 March 2015.

## 3. Governance

The charity is governed by the constitution adopted on 4 August 1974 as amended 1 January 1975 as amended by scheme of 19 March 1985 and scheme of 26 November 1986.

## 4. Objectives

The objectives of the charity are the promotion and advancement of the Muslim faith in the Bradford Metropolitan District area for the benefit of the public.

## 5. Charity's activities and performance

The charity's activities during the year were as follows;

- arranged five daily prayers
- arranged funerals and Islamic wedding ceremonies
- organised functions for key Islamic events in accordance with the Islamic calendar
- taught children the Quran and Islamic studies
- held refresher courses for adults
- arranged meals and special prayers during the month of Ramadan
- hosted lectures from visiting Islamic scholars

## 6. Future plans

- To promote Islamic learning for women and youth
- To create new opportunities by launching new platforms for the youth to get more involved in the Mosque through various other activities.

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report (continued)

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## 7. Financial review

The charity's total incoming resources for the year were £154,478 (2023: £157,818) and its total outgoing resources were £170,298 (2023: £153,949) resulting in net outgoing resources of £15,820 (2023: £3,869).

The charity's net assets at the year end, were £2,246,578 (2023: £2,262,398)

## 8. Reserves policy

The Charity's reserve policy is to hold sufficient funds in reserve to enable the charity to operate for a period of six months if no other funds were available.

## 9. Public Benefit Statement

The Trustees confirm they have complied with their duty in section 17(5) of the 2011 Charities Act to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

## 10. Declaration

Approved by the General Committee and signed on their behalf.



Bilal Khan  
28 April 2025

## **Independent examiner's report to the Trustees of Jamia Masjid Hanfia (Bradford) Association**

I report on the accounts of the Charity for the year ended 31 July 2024, which are set out on pages 5 to 8.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Andrew S Parker  
Chartered Accountant  
16 Foundry Close  
Halton  
Lancaster  
LA2 6FE

28 April 2025

**Jamia Masjid Hanfia (Bradford) Association**  
Charity Commission registered number 503945

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**Statement of financial activities (incorporating income and expenditure account)  
for the year ended on 31 July 2024**

**Unrestricted Funds**

	Notes	2024 £	2023 £
<b>Incoming resources</b>			
<b>Incoming resources from generated funds:</b>			
<b>Voluntary income:</b>			
<b>Donations, legacies and similar income</b>			
Donations		154,478	157,818
<b>Incoming resources from charitable activities:</b>			
<b>Sundry income</b>		<u>-</u>	<u>-</u>
<b>Total incoming resources</b>		<u>154,478</u>	<u>157,818</u>
<b>Resources expended</b>			
<b>Charitable activities</b>			
Wages and national insurance	3	73,749	72,980
Donations		6,430	5,600
Rates and insurance		7,968	5,367
Light and heat		31,005	11,713
Repairs and renewals		13,753	34,052
Repairs and renewals – Education Centre		10,032	-
Telephone		1,258	1,687
Computer costs		-	30
Subsistence		-	350
Advertising and stationery		382	812
Radio Licence		100	100
Cleaning and general expenses		11,093	7,777
Legal and professional fees		8,304	6,323
Depreciation: Fixtures and equipment		<u>6,224</u>	<u>7,323</u>
<b>Total resources expended</b>		<u>170,298</u>	<u>153,949</u>
<b>Net incoming/(outgoing)resources</b>		(15,820)	3,869
<b>Fund balances brought forward</b>		<u>2,262,398</u>	<u>2,258,529</u>
<b>Fund balances carried forward</b>		<u>2,246,578</u>	<u>2,262,398</u>

The notes on pages 7 and 8 form part of these financial statements

**Balance sheet at 31 July 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>1,892,046</u>	<u>1,898,270</u>
<b>Current assets</b>			
Cash in hand and at bank		364,123	377,813
Debtors		<u>-</u>	<u>-</u>
<b>Total current assets</b>		364,123	377,813
<b>Creditors: amounts falling due within one year</b>			
Sundry creditors		<u>9,591</u>	<u>13,685</u>
<b>Net current assets</b>		<u>354,532</u>	<u>364,128</u>
<b>Net assets</b>		<u>2,246,578</u>	<u>2,262,398</u>
<b>Funds</b>			
Unrestricted income funds		<u>2,246,578</u>	<u>2,262,398</u>

Approved by the General Committee and signed on their behalf.



Bilal Khan  
28 April 2025

## **Notes to the accounts for the year ended 31 July 2024**

### **1. Accounting policies**

#### **General**

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice on Accounting by Charities, the Financial Reporting Standard for Smaller Entities and the Charities Act 2011.

#### **Basis of recognition and allocation of expenditure**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates. Costs are charged to the most appropriate activity or category.

#### **Depreciation**

Provision for depreciation of fixed assets held for use by the charity is made at the following rates based on the estimated useful life of these assets and their anticipated residual value:

Fixtures and equipment - 15% per annum, reducing balance basis

No depreciation is charged in respect of land and buildings

#### **Funds - Unrestricted**

Unrestricted funds consist of the general fund. Unrestricted general funds – these are funds which can be used in accordance with the charitable objectives at the discretion of the trustees.

#### **Incoming resources:**

All income is accounted for on an accruals basis except for voluntary donations which are taken to income when received. Donations consist of weekly collections, donations from funerals and weddings and from the charity's education programme.

#### **Taxation**

The association is recognised as a charity by HM Revenue and Customs and thereby benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the association.

**Notes to the accounts for the year ended 31 July 2024 (continued)**

**2. Fixed assets**

Land and buildings

	<b>2024</b>	<b>2023</b>
	£	£
Land and buildings	1,660,381	1,660,381
Land and building at Ambler Street	82,905	82,905
Improvements at Ambler Street	75,462	75,462
Building at Kobar Works Ambler Street	<u>38,026</u>	<u>38,026</u>
	<u>1,856,774</u>	<u>1,856,774</u>

	<b>Land and buildings</b>	<b>Fixtures and equipment</b>	<b>Total</b>
	£	£	£
<b>Cost</b>			
As at 1 August 2023	1,856,774	363,750	2,220,524
Additions	-	-	-
As at 31 July 2024	<u>1,856,774</u>	<u>363,750</u>	<u>2,220,524</u>

**Depreciation**

As at 1 August 2023	-	322,254	322,254
Charge for the year	-	<u>6,224</u>	<u>6,224</u>
As at 31 July 2024	-	<u>328,478</u>	<u>328,478</u>

**Net book value**

As at 31 July 2024	<u>1,856,774</u>	<u>35,272</u>	<u>1,892,046</u>
As at 1 August 2023	<u>1,856,774</u>	<u>41,496</u>	<u>1,898,270</u>

**3. Staff costs**

	<b>2024</b>	<b>2023</b>
	£	£
Wages and national insurance	<u>73,749</u>	<u>72,980</u>

No employee earned £60,000 per annum or more.

The average number of employees, analysed by function, was:

Imams	4	4
Education Centre	-	-
Cleaning	<u>1</u>	<u>1</u>
	<u>5</u>	<u>5</u>

No remuneration was paid and no expenses were reimbursed to any of the trustees.

**JAMIA MASJID HANFIA (BRADFORD) ASSOCIATION**

England & Wales - Charity number 503945

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# Accounts

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**Jamia Masjid Hanfia (Bradford) Association**

**Report and Accounts**

**31 July 2023**

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report

1

## 1. Reference and administration details

Charity name	Jamia Masjid Hanfia (Bradford) Association
Charity Commission registered number	503945
For the financial year beginning	1 August 2022
For the financial year ending	31 July 2023
Charity's principal address	Ambler Street Off Carlisle Road Bradford West Yorkshire BD8 8AD
Professional advisors	Andrew S Parker (Independent Examiner) 16 Foundry Close Halton Lancaster LA2 6FE  The Peninsula Business Services The Peninsula Victoria Place Manchester M4 4FB
Bankers	Barclays Bank 10 Market Street Bradford West Yorkshire BD1 1EG

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report (continued)

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## 2. Trustees

The following were trustees during the year. The trustees are members of the General Committee.

Abdul Aziz - resigned 18/8/2023	Mahboob Hussain
Mohammed Yaqoob	Allah Ditta
Mohammed Younis - resigned 18/8/2023	Zafar Iqbal
Mohammed Aslam	Sakhawat Hussain
Bilal Khan	Amjad Ali
Sajid Mahroof - resigned 18/8/2023	Munsif Dad
Mohammed Ashraf Butt	Hanif Mohammed
Mehrban Khan – resigned 18/8/2023	Abid Hussain - Treasurer
Tanvir Hussain	Shahnawaz Ali Hussain – Treasurer – resigned 18/8/2023
Ifrayz Ahmed	Abdul Hafeez Mohammed – resigned 18/8/2023
Wasim Mushtaq – resigned 18/8/2023	

The Trustees are appointed by the General Committee. The Trustees were all appointed on 8 March 2015.

## 3. Governance

The charity is governed by the constitution adopted on 4 August 1974 as amended 1 January 1975 as amended by scheme of 19 March 1985 and scheme of 26 November 1986.

## 4. Objectives

The objectives of the charity are the promotion and advancement of the Muslim faith in the Bradford Metropolitan District area for the benefit of the public.

## 5. Charity's activities and performance

The charity's activities during the year were as follows;

- arranged five daily prayers
- arranged funerals and Islamic wedding ceremonies
- organised functions for key Islamic events in accordance with the Islamic calendar
- taught children the Quran and Islamic studies
- held refresher courses for adults
- arranged meals and special prayers during the month of Ramadan
- hosted lectures from visiting Islamic scholars

## 6. Future plans

- To promote Islamic learning for women and youth
- To create new opportunities by launching new platforms for the youth to get more involved in the Mosque through various other activities.

**7. Financial review**

The charity's total incoming resources for the year were £157,817 (2022: £210,241) and its total outgoing resources were £153,949 (2022: £155,294) resulting in net incoming resources of £3,869 (2022: £54,947).

The charity's net assets at the year end, were £2,262,398 (2022: £2,258,529)

**8. Reserves policy**

The Charity's reserve policy is to hold sufficient funds in reserve to enable the charity to operate for a period of six months if no other funds were available.

**9. Public Benefit Statement**

The Trustees confirm they have complied with their duty in section 17(5) of the 2011 Charities Act to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

**10. Declaration**

Approved by the General Committee and signed on their behalf.



Bilal Khan

26 March 2024

**Independent examiner's report to the Trustees of Jamia Masjid Hanifa (Bradford) Association**

I report on the accounts of the Charity for the year ended 31 July 2023, which are set out on pages 5 to 8.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Andrew S Parker  
Chartered Accountant  
16 Foundry Close  
Halton  
Lancaster  
LA2 6FE

26 March 2024

**Statement of financial activities (incorporating income and expenditure account)  
 for the year ended on 31 July 2023**

**Unrestricted Funds**

	Notes	2023 £	2022 £
<b>Incoming resources</b>			
<b>Incoming resources from generated funds:</b>			
<b>Voluntary income:</b>			
<b>Donations, legacies and similar income</b>			
Donations		157,818	210,241
<b>Incoming resources from charitable activities:</b>			
<b>Sundry income</b>			
JRS Grant		<u>-</u>	<u>-</u>
<b>Total incoming resources</b>		<u>157,818</u>	<u>210,241</u>
<b>Resources expended</b>			
<b>Charitable activities</b>			
Wages and national insurance	3	72,980	72,668
Donations		5,600	-
Rates and insurance		5,367	6,690
Light and heat		11,713	7,826
Light, heat and water – Education Centre		-	-
Repairs and renewals		34,052	38,647
Repairs and renewals – Education Centre		-	4,647
Telephone		1,687	871
Telephone – Education Centre		-	216
Computer costs		30	289
Computer costs – Education Centre		-	470
Sundry expenses		-	68
Sundry expenses- Education Centre		-	648
Subsistence		350	-
Advertising and stationery		812	519
Radio Licence		100	100
Cleaning and general expenses		7,777	1,330
Legal and professional fees		6,323	11,690
Depreciation: Fixtures and equipment		<u>7,323</u>	<u>8,615</u>
<b>Total resources expended</b>		<u>153,949</u>	<u>155,294</u>
<b>Net incoming/(outgoing)resources</b>		3,869	54,947
<b>Fund balances brought forward</b>		<u>2,258,529</u>	<u>2,203,582</u>
<b>Fund balances carried forward</b>		<u>2,262,398</u>	<u>2,258,529</u>

The notes on pages 7 and 8 form part of these financial statements

### Balance sheet at 31 July 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>1,898,270</u>	<u>1,905,593</u>
<b>Current assets</b>			
Cash in hand and at bank		377,813	348,189
Debtors		<u>-</u>	<u>16,000</u>
<b>Total current assets</b>		<u>377,813</u>	<u>364,189</u>
<b>Creditors: amounts falling due within one year</b>			
Sundry creditors		<u>13,685</u>	<u>11,253</u>
<b>Net current assets</b>		<u>364,128</u>	<u>352,936</u>
<b>Net assets</b>		<u>2,262,398</u>	<u>2,258,529</u>
<b>Funds</b>			
Unrestricted income funds		<u>2,262,398</u>	<u>2,258,529</u>

Approved by the General Committee and signed on their behalf.



Bilal Khan  
26 March 2024

## **Notes to the accounts for the year ended 31 July 2023**

### **1. Accounting policies**

#### **General**

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice on Accounting by Charities, the Financial Reporting Standard for Smaller Entities and the Charities Act 2011.

#### **Basis of recognition and allocation of expenditure**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates. Costs are charged to the most appropriate activity or category.

#### **Depreciation**

Provision for depreciation of fixed assets held for use by the charity is made at the following rates based on the estimated useful life of these assets and their anticipated residual value:

Fixtures and equipment - 15% per annum, reducing balance basis

No depreciation is charged in respect of land and buildings

#### **Funds - Unrestricted**

Unrestricted funds consist of the general fund. Unrestricted general funds – these are funds which can be used in accordance with the charitable objectives at the discretion of the trustees.

#### **Incoming resources:**

All income is accounted for on an accruals basis except for voluntary donations which are taken to income when received. Donations consist of weekly collections, donations from funerals and weddings and from the charity's education programme.

#### **Taxation**

The association is recognised as a charity by HM Revenue and Customs and thereby benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the association.

Notes to the accounts for the year ended 31 July 2023 (continued)

2. Fixed assets

Land and buildings

	2023	2022
	£	£
Land and buildings	1,660,381	1,660,381
Land and building at Ambler Street	82,905	82,905
Improvements at Ambler Street	75,462	75,462
Building at Kobar Works Ambler Street	<u>38,026</u>	<u>38,026</u>
	<u>1,856,774</u>	<u>1,856,774</u>

	Land and buildings	Fixtures and equipment	Total
	£	£	£
<b>Cost</b>			
As at 1 August 2022	1,856,774	363,750	2,220,524
Additions	-	-	-
As at 31 July 2023	<u>1,856,774</u>	<u>363,750</u>	<u>2,220,524</u>
<b>Depreciation</b>			
As at 1 August 2022	-	314,931	314,931
Charge for the year	-	<u>7,323</u>	<u>7,323</u>
As at 31 July 2023	-	<u>322,254</u>	<u>322,254</u>
<b>Net book value</b>			
As at 31 July 2023	<u>1,856,774</u>	<u>41,496</u>	<u>1,898,270</u>
As at 1 August 2022	<u>1,856,774</u>	<u>48,819</u>	<u>1,905,593</u>

3. Staff costs

	2023	2022
	£	£
Wages and national insurance	<u>72,980</u>	<u>72,668</u>

No employee earned £60,000 per annum or more.

The average number of employees, analysed by function, was:

Imams	4	4
Education Centre	-	-
Cleaning	<u>1</u>	<u>1</u>
	<u>5</u>	<u>5</u>

No remuneration was paid and no expenses were reimbursed to any of the trustees.

**JAMIA MASJID HANFIA (BRADFORD) ASSOCIATION**

England & Wales - Charity number 503945

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# Accounts

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Jamia Masjid Hanfia (Bradford) Association

Report and Accounts

31 July 2022

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report

1

## 1. Reference and administration details

Charity name	Jamia Masjid Hanfia (Bradford) Association
Charity Commission registered number	503945
For the financial year beginning	1 August 2021
For the financial year ending	31 July 2022
Charity's principal address	Ambler Street Off Carlisle Road Bradford West Yorkshire BD8 8AD
Professional advisors	Andrew S Parker (Independent Examiner) 16 Foundry Close Halton Lancaster LA2 6FE  The Peninsula Business Services The Peninsula Victoria Place Manchester M4 4FB
Bankers	Barclays Bank 10 Market Street Bradford West Yorkshire BD1 1EG

## Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report (continued)

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### 2. Trustees

The following were trustees during the year. The trustees are members of the General Committee.

Abdul Aziz - resigned 18/8/2023	Mahboob Hussain
Mohammed Yaqoob	Allah Ditta
Mohammed Younis - resigned 18/8/2023	Zafar Iqbal
Mohammed Aslam	Sakhawat Hussain
Bilal Khan	Amjad Ali
Sajid Mahroof - resigned 18/8/2023	Munsif Dad
Mohammed Ashraf Butt	Hanif Mohammed
Mehrban Khan – resigned 18/8/2023	Abid Hussain - Treasurer
Tanvir Hussain	Shahnawaz Ali Hussain – Treasurer – resigned 18/8/2023
Ifraz Ahmed	Abdul Hafeez Mohammed – resigned 18/8/2023
Wasim Mushtaq – resigned 18/8/2023	

The Trustees are appointed by the General Committee. The Trustees were all appointed on 8 March 2015.

### 3. Governance

The charity is governed by the constitution adopted on 4 August 1974 as amended 1 January 1975 as amended by scheme of 19 March 1985 and scheme of 26 November 1986.

### 4. Objectives

The objectives of the charity are the promotion and advancement of the Muslim faith in the Bradford Metropolitan District area for the benefit of the public.

### 5. Charity's activities and performance

The charity's activities during the year were as follows;

- arranged five daily prayers
- arranged funerals and Islamic wedding ceremonies
- organised functions for key Islamic events in accordance with the Islamic calendar
- taught children the Quran and Islamic studies
- held refresher courses for adults
- arranged meals and special prayers during the month of Ramadan
- hosted lectures from visiting Islamic scholars

### 6. Future plans

- To promote Islamic learning for women and youth
- To create new opportunities by launching new platforms for the youth to get more involved in the Mosque through various other activities.

**7. Financial review**

The charity's total incoming resources for the year were £210,241 (2021: £193,854) and its total outgoing resources were £155,294 (2021: £192,343) resulting in net incoming resources of £54,947 (2021: £1,511).

The charity's net assets at the year end, were £2,258,529 (2021: £2,203,582)

**8. Reserves policy**

The Charity's reserve policy is to hold sufficient funds in reserve to enable the charity to operate for a period of six months if no other funds were available.

**9. Public Benefit Statement**

The Trustees confirm they have complied with their duty in section 17(5) of the 2011 Charities Act to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

**10. Declaration**

Approved by the General Committee and signed on their behalf.

Bilal Khan  
26 March 2024

**Independent examiner's report to the Trustees of Jamia Masjid Hanfia (Bradford) Association**

I report on the accounts of the Charity for the year ended 31 July 2022, which are set out on pages 5 to 8.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Andrew S Parker  
Chartered Accountant  
16 Foundry Close  
Halton  
Lancaster  
LA2 6FE

26 March 2024

**Jamia Masjid Hanfia (Bradford) Association**  
Charity Commission registered number 503945

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**Statement of financial activities (incorporating income and expenditure account)  
for the year ended on 31 July 2022**

**Unrestricted Funds**

	Notes	2022 £	2021 £
<b>Incoming resources</b>			
<b>Incoming resources from generated funds:</b>			
<b>Voluntary income:</b>			
<b>Donations, legacies and similar income</b>			
Donations		210,241	146,037
<b>Incoming resources from charitable activities:</b>			
<b>Sundry income</b>			
JRS Grant		-	47,817
<b>Total incoming resources</b>		<u>210,241</u>	<u>193,854</u>
<b>Resources expended</b>			
<b>Charitable activities</b>			
Wages and national insurance	3	72,668	85,800
Donations		-	10,130
Rates and insurance		6,690	4,458
Light and heat		7,826	10,051
Light, heat and water – Education Centre		-	228
Repairs and renewals		38,647	15,649
Repairs and renewals – Education Centre		4,647	44,086
Telephone		871	1,105
Telephone – Education Centre		216	-
Computer costs		289	778
Computer costs – Education Centre		470	-
Sundry expenses		68	-
Sundry expenses- Education Centre		648	-
Advertising and stationery		519	26
Radio Licence		100	-
Cleaning and general expenses		1,330	3,526
Legal and professional fees		11,690	6,371
Depreciation: Fixtures and equipment		<u>8,615</u>	<u>10,135</u>
<b>Total resources expended</b>		<u>155,294</u>	<u>192,343</u>
<b>Net incoming/(outgoing)resources</b>		54,947	1,511
<b>Fund balances brought forward</b>		<u>2,203,582</u>	<u>2,202,071</u>
<b>Fund balances carried forward</b>		<u>2,258,529</u>	<u>2,203,582</u>

The notes on pages 7 and 8 form part of these financial statements

Balance sheet at 31 July 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>1,905,593</u>	<u>1,914,208</u>
<b>Current assets</b>			
Cash in hand and at bank		348,189	298,110
Debtors		<u>16,000</u>	<u>-</u>
<b>Total current assets</b>		364,189	298,110
<b>Creditors: amounts falling due within one year</b>			
Sundry creditors		<u>12,253</u>	<u>8,736</u>
<b>Net current assets</b>		<u>352,936</u>	<u>289,374</u>
<b>Net assets</b>		<u>2,258,529</u>	<u>2,203,582</u>
<b>Funds</b>			
Unrestricted income funds		<u>2,258,529</u>	<u>2,203,582</u>

Approved by the General Committee and signed on their behalf.



Bilal Khan  
26 March 2024

## Notes to the accounts for the year ended 31 July 2022

### 1. Accounting policies

#### General

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice on Accounting by Charities, the Financial Reporting Standard for Smaller Entities and the Charities Act 2011.

#### Basis of recognition and allocation of expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates. Costs are charged to the most appropriate activity or category.

#### Depreciation

Provision for depreciation of fixed assets held for use by the charity is made at the following rates based on the estimated useful life of these assets and their anticipated residual value:

Fixtures and equipment - 15% per annum, reducing balance basis

No depreciation is charged in respect of land and buildings

#### Funds - Unrestricted

Unrestricted funds consist of the general fund. Unrestricted general funds – these are funds which can be used in accordance with the charitable objectives at the discretion of the trustees.

#### Incoming resources:

All income is accounted for on an accruals basis except for voluntary donations which are taken to income when received. Donations consist of weekly collections, donations from funerals and weddings and from the charity's education programme.

#### Taxation

The association is recognised as a charity by HM Revenue and Customs and thereby benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the association.

Notes to the accounts for the year ended 31 July 2022 (continued)

2. Fixed assets

Land and buildings

	2022	2021
	£	£
Land and buildings	1,660,381	1,660,381
Land and building at Ambler Street	82,905	82,905
Improvements at Ambler Street	75,462	75,462
Building at Kobar Works Ambler Street	<u>38,026</u>	<u>38,026</u>
	<u>1,856,774</u>	<u>1,856,774</u>

	Land and buildings	Fixtures and equipment	Total
	£	£	£
<b>Cost</b>			
As at 1 August 2021	1,856,774	363,750	2,220,524
Additions	-	-	-
As at 31 July 2022	<u>1,856,774</u>	<u>363,750</u>	<u>2,220,524</u>
<b>Depreciation</b>			
As at 1 August 2021	-	306,316	306,316
Charge for the year	-	<u>8,615</u>	<u>8,615</u>
As at 31 July 2022	-	<u>314,931</u>	<u>314,931</u>
<b>Net book value</b>			
As at 31 July 2022	<u>1,856,774</u>	<u>48,819</u>	<u>1,905,593</u>
As at 1 August 2021	<u>1,856,774</u>	<u>57,434</u>	<u>1,924,343</u>

3. Staff costs

	2022	2021
	£	£
Wages and national insurance	<u>72,668</u>	<u>82,905</u>

No employee earned £60,000 per annum or more.

The average number of employees, analysed by function, was:

Imams	4	4
Education Centre	-	-
Cleaning	<u>1</u>	<u>1</u>
	<u>5</u>	<u>5</u>

No remuneration was paid and no expenses were reimbursed to any of the trustees.

**JAMIA MASJID HANFIA (BRADFORD) ASSOCIATION**

England & Wales - Charity number 503945

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# Accounts

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**Jamia Masjid Hanfia (Bradford) Association**

**Report and Accounts**

**31 July 2021**

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report

1

## 1. Reference and administration details

Charity name	Jamia Masjid Hanfia (Bradford) Association
Charity Commission registered number	503945
For the financial year beginning	1 August 2020
For the financial year ending	31 July 2021
Charity's principal address	Ambler Street Off Carlisle Road Bradford West Yorkshire BD8 8AD
Professional advisors	Andrew S Parker (Independent Examiner) 15 Meadow Court Allerton Bradford BD15 9JZ  The Peninsula Business Services The Peninsula Victoria Place Manchester M4 4FB
Bankers	Barclays Bank 10 Market Street Bradford West Yorkshire BD1 1EG

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report (continued)

2

## 2. Trustees

The following were trustees during the year. The trustees are members of the General Committee.

Abdul Aziz	Mahboob Hussain
Mohammed Yaqoob	Allah Ditta
Mohammed Younis	Zafar Iqbal
Mohammed Aslam	Sakhawat Hussain
Bilal Khan	Amjad Ali
Sajid Mahroof	Munsif Dad
Shahnawaz Ali Hussain - Treasurer	Ifraz Ahmed
Mohammed Ashraf Butt	Hanif Mohammed
Abdul Hafeez Mohammed	Mehrbab Khan
Tanvir Hussain	Abid Hussain - Treasurer
Wasim Mushtaq	

The Trustees are appointed by the General Committee. The Trustees were all appointed on 8 March 2015.

## 3. Governance

The charity is governed by the constitution adopted on 4 August 1974 as amended 1 January 1975 as amended by scheme of 19 March 1985 and scheme of 26 November 1986.

## 4. Objectives

The objectives of the charity are the promotion and advancement of the Muslim faith in the Bradford Metropolitan District area for the benefit of the public.

## 5. Charity's activities and performance

The charity's activities during the year were as follows:

- arranged five daily prayers
- arranged funerals and Islamic wedding ceremonies
- organised functions for key Islamic events in accordance with the Islamic calendar
- taught children the Quran and Islamic studies
- held refresher courses for adults
- arranged meals and special prayers during the month of Ramadan
- hosted lectures from visiting Islamic scholars

## 6. Future plans

- To promote Islamic learning for women and youth
- To create new opportunities by launching new platforms for the youth to get more involved in the Mosque through various other activities.

**Independent examiner's report to the Trustees of Jamia Masjid Hanfia (Bradford) Association**

I report on the accounts of the Charity for the year ended 31 July 2021, which are set out on pages 5 to 8.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Andrew S Parker  
Chartered Accountant  
15 Meadow Court:  
Allerton  
Bradford  
BD15 9JZ

22 November 2021

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report (continued)

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## 7. Financial review

The charity's total incoming resources for the year were £193,854 (2020: £127,728) and its total outgoing resources were £192,343 (2020: £160,484) resulting in net (outgoing)/incoming resources of £1,511 (2020: (£32,756)).

The charity's net assets at the year end, were £2,203,582 (2020: £2,202,071)

## 8. Reserves policy

The Charity's reserve policy is to hold sufficient funds in reserve to enable the charity to operate for a period of six months if no other funds were available.

## 9. Public Benefit Statement

The Trustees confirm they have complied with their duty in section 17(5) of the 2011 Charities Act to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

## 10. Declaration

Approved by the General Committee and signed on their behalf



Bilal Khan

22 November 2021

# Jamia Masjid Hanfia (Bradford) Association

Charity Commission registered number 503945

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## Statement of financial activities (incorporating income and expenditure account) for the year ended on 31 July 2021

### Unrestricted Funds

	Notes	2021 £	2020 £
<b>Incoming resources</b>			
<b>Incoming resources from generated funds:</b>			
<b>Voluntary income:</b>			
<b>Donations, legacies and similar income</b>			
Donations		146,037	127,728
<b>Incoming resources from charitable activities:</b>			
<b>Sundry income</b>			
JRS Grant		<u>47,817</u>	<u>-</u>
<b>Total incoming resources</b>		<u>193,854</u>	<u>127,728</u>
<b>Resources expended</b>			
<b>Charitable activities</b>			
Wages and national insurance	3	85,800	70,694
Wages and national insurance – Education Centre	3	-	-
Donations		10,130	500
Rates and insurance		4,458	3,818
Light and heat		10,051	10,462
Light, heat and water – Education Centre		228	582
Repairs and renewals		15,649	6,356
Repairs and renewals – Education Centre		44,086	46,631
Telephone		1,105	963
Computer costs		778	-
Advertising and stationery		26	472
Cleaning and general expenses		3,526	2,711
Cleaning – Education Centre		-	-
Other costs – Education Centre		-	-
Legal and professional fees		6,371	5,371
Depreciation: Fixtures and equipment		<u>10,135</u>	<u>11,924</u>
<b>Total resources expended</b>		<u>192,343</u>	<u>160,484</u>
<b>Net incoming/(outgoing)resources</b>		1,511	(32,756)
<b>Fund balances brought forward</b>		<u>2,202,071</u>	<u>2,234,827</u>
<b>Fund balances carried forward</b>		<u>2,203,582</u>	<u>2,202,071</u>

The notes on pages 7 and 8 form part of these financial statements

**Balance sheet at 31 July 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>1,914,208</u>	<u>1,924,343</u>
<b>Current assets</b>			
Cash in hand and at bank		<u>298,110</u>	<u>285,759</u>
<b>Total current assets</b>		298,110	285,759
<b>Creditors: amounts falling due within one year</b>			
Sundry creditors		<u>8,736</u>	<u>8,031</u>
<b>Net current assets</b>		<u>289,374</u>	<u>277,728</u>
<b>Net assets</b>		<u>2,203,582</u>	<u>2,202,071</u>
<b>Funds</b>			
Unrestricted income funds		<u>2,203,582</u>	<u>2,202,071</u>

Approved by the General Committee and signed on their behalf



Bilal Khan

22 November 2021

## **Notes to the accounts for the year ended 31 July 2021**

### **1. Accounting policies**

#### **General**

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice on Accounting by Charities, the Financial Reporting Standard for Smaller Entities and the Charities Act 2011.

#### **Basis of recognition and allocation of expenditure**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates. Costs are charged to the most appropriate activity or category.

#### **Depreciation**

Provision for depreciation of fixed assets held for use by the charity is made at the following rates based on the estimated useful life of these assets and their anticipated residual value:

Fixtures and equipment - 15% per annum, reducing balance basis

No depreciation is charged in respect of land and buildings

#### **Funds - Unrestricted**

Unrestricted funds consist of the general fund. Unrestricted general funds – these are funds which can be used in accordance with the charitable objectives at the discretion of the trustees.

#### **Incoming resources:**

All income is accounted for on an accruals basis except for voluntary donations which are taken to income when received. Donations consist of weekly collections, donations from funerals and weddings and from the charity's education programme.

#### **Taxation**

The association is recognised as a charity by HM Revenue and Customs and thereby benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the association.

**Notes to the accounts for the year ended 31 July 2021 (continued)**

**2. Fixed assets**

Land and buildings

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Land and buildings	1,660,381	1,660,381
Land and building at Ambler Street	82,905	82,905
Improvements at Ambler Street	75,462	75,462
Building at Kobar Works Ambler Street	<u>38,026</u>	<u>38,026</u>
	<u>1,856,774</u>	<u>1,856,774</u>

	<b>Land and buildings</b>	<b>Fixtures and equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 August 2020	1,856,774	363,750	2,220,524
Additions	<u>-</u>	<u>-</u>	<u>-</u>
As at 31 July 2021	<u>1,856,774</u>	<u>363,750</u>	<u>2,220,524</u>

**Depreciation**

As at 1 August 2020	-	296,181	296,181
Charge for the year	-	<u>10,135</u>	<u>10,135</u>
As at 31 July 2021	-	<u>306,316</u>	<u>306,316</u>

**Net book value**

As at 31 July 2021	<u>1,856,774</u>	<u>57,434</u>	<u>1,914,208</u>
As at 1 August 2020	<u>1,856,774</u>	<u>67,569</u>	<u>1,924,343</u>

**3. Staff costs**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Wages and national insurance	<u>82,905</u>	<u>70,694</u>

No employee earned £60,000 per annum or more.

The average number of employees, analysed by function, was:

Imams	4	4
Education Centre	-	-
Cleaning	<u>1</u>	<u>1</u>
	<u>5</u>	<u>5</u>

No remuneration was paid and no expenses were reimbursed to any of the trustees.

**JAMIA MASJID HANFIA (BRADFORD) ASSOCIATION**

England & Wales - Charity number 503945

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# Accounts

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**Jamia Masjid Hanfia (Bradford) Association**

**Report and Accounts**

**31 July 2020**

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report

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## 1. Reference and administration details

Charity name	Jamia Masjid Hanfia (Bradford) Association
Charity Commission registered number	503945
For the financial year beginning	1 August 2019
For the financial year ending	31 July 2020
Charity's principal address	Ambler Street Off Carlisle Road Bradford West Yorkshire BD8 8AD
Professional advisors	Andrew S Parker (Independent Examiner) 15 Meadow Court Allerton Bradford BD15 9JZ  The Peninsula Business Services The Peninsula Victoria Place Manchester M4 4FB
Bankers	Barclays Bank 10 Market Street Bradford West Yorkshire BD1 1EG

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report (continued)

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## 2. Trustees

The following were trustees during the year. The trustees are members of the General Committee.

Abdul Aziz	Mahboob Hussain
Mohammed Yaqoob	Allah Ditta
Mohammed Younis	Zafar Iqbal
Mohammed Aslam	Sakhawat Hussain
Bilal Khan	Amjad Ali
Sajid Mahroof	Munsif Dad
Shahnawaz Ali Hussain - Treasurer	Ifraz Ahmed
Mohammed Ashraf Butt	Hanif Mohammed
Abdul Hafeez Mohammed	Mehrban Khan
Tanvir Hussain	Abid Hussain - Treasurer
Wasim Mushtaq	

The Trustees are appointed by the General Committee. The Trustees were all appointed on 8 March 2015.

## 3. Governance

The charity is governed by the constitution adopted on 4 August 1974 as amended 1 January 1975 as amended by scheme of 19 March 1985 and scheme of 26 November 1986.

## 4. Objectives

The objectives of the charity are the promotion and advancement of the Muslim faith in the Bradford Metropolitan District area for the benefit of the public.

## 5. Charity's activities and performance

The charity's activities during the year were as follows:

- arranged five daily prayers
- arranged funerals and Islamic wedding ceremonies
- organised functions for key Islamic events in accordance with the Islamic calendar
- taught children the Quran and Islamic studies
- held refresher courses for adults
- arranged meals and special prayers during the month of Ramadan
- hosted lectures from visiting Islamic scholars

## 6. Future plans

- To promote Islamic learning for women and youth
- To create new opportunities by launching new platforms for the youth to get more involved in the Mosque through various other activities.

# Jamia Masjid Hanfia (Bradford) Association Trustees' Annual Report (continued)

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## 7. Financial review

The charity's total incoming resources for the year were £127,728 (2019: £143,824) and its total outgoing resources were £160,484 (2019: £205,767) resulting in net outgoing resources of £32,756 (2019: £61,943).

The charity's net assets at the year end, were £2,202,071 (2019: £2,234,827)

## 8. Reserves policy

The Charity's reserve policy is to hold sufficient funds in reserve to enable the charity to operate for a period of six months if no other funds were available.

## 9. Public Benefit Statement

The Trustees confirm they have complied with their duty in section 17(5) of the 2011 Charities Act to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

## 10. Declaration

Approved by the General Committee and signed on their behalf



Bilal Khan

17 September 2021

**Independent examiner's report to the Trustees of Jamia Masjid Hanfia (Bradford) Association**

I report on the accounts of the Charity for the year ended 31 July 2020, which are set out on pages 5 to 8.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Andrew S Parker  
Chartered Accountant  
15 Meadow Court:  
Allerton  
Bradford  
BD15 9JZ

17 September 2021

# Jamia Masjid Hanfia (Bradford) Association

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Charity Commission registered number 503945

## Statement of financial activities (incorporating income and expenditure account) for the year ended on 31 July 2020

### Unrestricted Funds

	Notes	2020 £	2019 £
<b>Incoming resources</b>			
<b>Incoming resources from generated funds:</b>			
<b>Voluntary income:</b>			
<b>Donations, legacies and similar income</b>			
Donations		127,728	132,234
<b>Incoming resources from charitable activities:</b>			
<b>Sundry income</b>			
Income - Education Centre		-	11,590
<b>Total incoming resources</b>		<u>127,728</u>	<u>143,824</u>
<b>Resources expended</b>			
<b>Charitable activities</b>			
Wages and national insurance	3	70,694	38,245
Wages and national insurance – Education Centre	3	-	12,512
Donations		500	3,666
Rates and insurance		3,818	4,871
Light and heat		10,462	7,790
Light, heat and water – Education Centre		582	2,595
Repairs and renewals		6,356	7,800
Repairs and renewals – Education Centre		46,631	93,268
Telephone		963	1,056
Advertising and stationery		472	2,490
Cleaning and general expenses		2,711	95
Legal and professional fees		5,371	17,351
Depreciation: Fixtures and equipment		<u>11,924</u>	<u>14,028</u>
<b>Total resources expended</b>		<u>160,484</u>	<u>205,767</u>
<b>Net incoming/(outgoing)resources</b>		(32,756)	(61,943)
<b>Fund balances brought forward</b>		<u>2,234,827</u>	<u>2,296,770</u>
<b>Fund balances carried forward</b>		<u>2,202,071</u>	<u>2,234,827</u>

The notes on pages 7 and 8 form part of these financial statements

**Balance sheet at 31 July 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>1,924,343</u>	<u>1,936,267</u>
<b>Current assets</b>			
Cash in hand and at bank		<u>285,759</u>	<u>303,605</u>
<b>Total current assets</b>		285,759	303,605
<b>Creditors: amounts falling due within one year</b>			
Sundry creditors		<u>8,031</u>	<u>5,045</u>
<b>Net current assets</b>		<u>277,728</u>	<u>298,560</u>
<b>Net assets</b>		<u>2,202,071</u>	<u>2,234,827</u>
<b>Funds</b>			
Unrestricted income funds		<u>2,202,071</u>	<u>2,234,827</u>

Approved by the General Committee and signed on their behalf



Bilal Khan  
17 September 2021

## **Notes to the accounts for the year ended 31 July 2020**

### **1. Accounting policies**

#### **General**

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Statement of Recommended Practice on Accounting by Charities, the Financial Reporting Standard for Smaller Entities and the Charities Act 2011.

#### **Basis of recognition and allocation of expenditure**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates. Costs are charged to the most appropriate activity or category.

#### **Depreciation**

Provision for depreciation of fixed assets held for use by the charity is made at the following rates based on the estimated useful life of these assets and their anticipated residual value:

Fixtures and equipment - 15% per annum, reducing balance basis

No depreciation is charged in respect of land and buildings

#### **Funds - Unrestricted**

Unrestricted funds consist of the general fund. Unrestricted general funds – these are funds which can be used in accordance with the charitable objectives at the discretion of the trustees.

#### **Incoming resources:**

All income is accounted for on an accruals basis except for voluntary donations which are taken to income when received. Donations consist of weekly collections, donations from funerals and weddings and from the charity's education programme.

#### **Taxation**

The association is recognised as a charity by HM Revenue and Customs and thereby benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the association.

**Notes to the accounts for the year ended 31 July 2020 (continued)**

**2. Fixed assets**

Land and buildings

	2020	2019
	£	£
Land and buildings	1,660,381	1,660,381
Land and building at Ambler Street	82,905	82,905
Improvements at Ambler Street	75,462	75,462
Building at Kobar Works Ambler Street	<u>38,026</u>	<u>38,026</u>
	<u>1,856,774</u>	<u>1,856,774</u>

	Land and buildings	Fixtures and equipment	Total
	£	£	£
<b>Cost</b>			
As at 1 August 2019	1,856,774	363,750	2,220,524
Additions	<u>-</u>	<u>-</u>	<u>-</u>
As at 31 July 2020	<u>1,856,774</u>	<u>363,750</u>	<u>2,220,524</u>

**Depreciation**

As at 1 August 2019	-	284,257	284,257
Charge for the year	<u>-</u>	<u>11,924</u>	<u>11,924</u>
As at 31 July 2020	<u>-</u>	<u>296,181</u>	<u>296,181</u>

**Net book value**

As at 31 July 2020	<u>1,856,774</u>	<u>67,569</u>	<u>1,924,343</u>
As at 1 August 2019	<u>1,856,774</u>	<u>79,493</u>	<u>1,936,267</u>

**3. Staff costs**

	2020	2019
	£	£
Wages and national insurance	<u>70,694</u>	<u>50,757</u>

No employee earned £60,000 per annum or more.

The average number of employees, analysed by function, was:

Imams	4	3
Education Centre	-	3
Cleaning	<u>1</u>	<u>1</u>
	<u>5</u>	<u>7</u>

No remuneration was paid and no expenses were reimbursed to any of the trustees.