

THE HUDDERSFIELD MUSLIM WELFARE KHATIM-E-NABUWAT ASSOCIATION

England & Wales · Charity number 514101

Details

Status Registered

Legal form Other

Registered 1983-08-18

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

Contact

Address 19 Norwood Park
Huddersfield
HD2 2DU

Phone 07976427331

Email info@jamiamasjdbilal.co.uk

Website jamiamasjdbilal.co.uk

Activities

Objects: THE OBJECT OF THE ASSOCIATION SHALL BE TO ADVANCE THE ISLAMIC RELIGION IN HUDDERSFIELD BY THE PROVISION OF A MOSQUE, READING ROOM, EDUCATION IN THE PRINCIPLES OF THE ISLAMIC FAITH AND IN SUCH OTHER WAYS AS THE COMMITTEE SHALL THINK FIT.

Activities: RELIGIOUS EDUCATION / LOCAL COMMUNITY SERVICES

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Area of benefit: HUDDERSFIELD
- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£57,454	£76,302	-	-
2023-12-31	£61,525	£62,469	-	-
2022-12-31	£49,190	£45,270	-	-
2021-12-31	£52,760	£63,778	-	-
2020-12-31	£38,435	£37,874	-	-

Trustees

Name	Role	Appointed
BILLAL AHMED PERVAZ		
MOHAMMED AKRAM		
MOHAMMED HASHIM PERVAZ		
MOHAMMED KASIM PERVAZ		

THE HUDDERSFIELD MUSLIM WELFARE KHATIM-E-NABUWAT ASSOCIATION

England & Wales - Charity number 514101

Accounts

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

TRUSTEE'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Charity No 514101

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

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HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

CHARITY INFORMATION

CHAIR PERSON	Mr. Mohammed Akram
TRUSTEES	Mr. Mohammed Akram Mr. Mohammed Kasim Pervaz Mr. Mohammed Hashim Pervaz Mr. Billal Ahmad Pervaz
PUBLIC ADDRESS	19 Norwood Park Huddersfield West Yorkshire HD2 2DU
PRINCIPLE PLACE OF OPERATION	245 Yews Hill Road Lockwood Huddersfield HD1 3SS
ACCOUNTANTS	Charterfields Huddersfield Limited Chartered Certified Accountants and Registered Auditors 223/225 Bradford Road Fartown Huddersfield West Yorkshire HD1 6EQ
BANKERS	Barclays Bank plc 17 Market Place Huddersfield HD1 2AB
CHARITY NUMBER	514101

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION**

I report on the accounts of the Trust for the year ended 31st December 2024, which are set out on pages 3 to 7.

Respective responsibilities of trustees and examiner

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")

Independent examiner's statement I report in respect of my examination of the Trust's accounts carried out under section 145 of 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.

I have completed my examination. I confirm that no material matters have come to my attention (other than 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

There are no other matters in connection with the examination to which the attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Shamim Ali
Charterfields
Member of the Association of Chartered Certified Accountants
225 Bradford Road, Huddersfield HD1 6EW

Date: 15/07/2025

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>Note</u>	<u>2024</u> £	<u>2023</u> £
<u>Incoming Resources</u>			
Fees & Donations	2	56,454	56,525
Grants		1,000	5,000
Total Incoming Resources		57,454	61,525
<u>Resources Expended</u>			
Direct Charitable			
Wages & National Insurance	3	26,673	27,083
Other Expenditure			
Management & Administration of the Charity	4	49,629	35,386
Total Expenditure		76,302	62,469
Net Movement in Funds for the year	5	(18,848)	(944)
Total Funds brought forward		652,155	633,307
Total Funds carried forward		633,307	632,363

The notes on pages 5 to 7 form part of these financial statements.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

BALANCE SHEET
AS AT 31 DECEMBER 2024

	<u>Notes</u>	<u>2024</u> <u>£</u>	<u>2023</u> <u>£</u>
<u>Fixed assets</u>			
Tangible Assets	6	580,697	580,697
<u>Current assets</u>			
Cash at Bank and in hand		<u>54,256</u>	<u>72,012</u>
		<u>54,256</u>	<u>72,012</u>
<u>Creditors</u>			
Amounts falling due within one year	7	<u>1,646</u>	<u>1,123</u>
Net Current Assets		<u>52,610</u>	<u>70,889</u>
Total Assets less Current Liabilities		<u>633,307</u>	<u>651,586</u>
<u>Capital and Reserves</u>			
Unrestricted Funds		<u>633,307</u>	<u>651,586</u>
		<u>633,307</u>	<u>651,586</u>

Approved by the trustees and signed on their behalf:

Chair Person Mr. Mohammed Akram
Mr. Mohammed Akram

Date 15/07/2025

The notes on pages 5 to 7 form part of these financial statements.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below: -

a) Basis of Preparation

The accounts have been prepared under the historic cost convention, on a going concern basis and in accordance with the Statement of Recommended Practice for charity accounts.

b) Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

	<u>% per Annum</u>	<u>Method</u>
Fixtures & Fittings	15%	Reducing Balance

c) Income

Fee income and Donations & Gifts are accounted for as received by the charity.

d) Management and Administration Expenditure

Includes all expenditure not directly related to the charitable activity of fundraising ventures.

2. FEES & DONATIONS:

Received from the pupils attending religious school and general public attending the mosque

3. DIRECT CHARITABLE COSTS

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
Wages & NIC for the School Staff	26,673	27,083
Pension	-	-
	<u>26,673</u>	<u>27,083</u>

The average weekly number of staff employed by the charity during the year was as follows:

	<u>2024</u>	<u>2023</u>
Tutors	<u>2</u>	<u>2</u>

One of the trustee is also tutor at mosque and receiving a salary of £1,400 per month.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

4. EXPENDITURE

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
Legal & Professional	1,524	
Heat & Light	7,494	6,259
Stationery	3,289	960
Rent & Rates	1,977	1,964
Telephone	697	343
Repairs & Renewals	33,313	24,691
Sundry Expenses	766	500
Depreciation	569	669
	<u>49,629</u>	<u>35,386</u>

5. NET MOVEMENT IN FUNDS FOR THE YEAR

This is stated after charging or crediting the following:

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
Depreciation	<u>569</u>	<u>669</u>

6. TANGIBLE FIXED ASSETS

	<u>Property</u>	<u>Improvements</u>	<u>Fixtures &</u>	<u>Total</u>
	<u>£</u>	<u>to Property</u>	<u>Fittings</u>	<u>£</u>
<u>Cost / Valuation</u>		<u>£</u>	<u>£</u>	
Balance at 01 - 01 - 2024	250,000	327,473	38,354	615,827
Additions at Cost	-	-	-	-
Disposals	-	-	-	-
Balance at 31 - 12 - 2024	<u>250,000</u>	<u>327,473</u>	<u>38,354</u>	<u>615,827</u>
<u>Depreciation</u>				
Balance at 01 - 01 - 2024	-	-	34,561	34,561
Charge for the year	-	-	569	569
Disposals	-	-	-	-
Balance at 31 - 12 - 2024	<u>-</u>	<u>-</u>	<u>35,130</u>	<u>35,130</u>
At 31 - 12 - 2024	<u>250,000</u>	<u>327,473</u>	<u>3,224</u>	<u>580,697</u>
At 01 - 01 - 2024	<u>250,000</u>	<u>327,473</u>	<u>3,793</u>	<u>581,266</u>

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

7. CREDITORS - AMOUNTS FALLING
DUE WITHIN ONE YEAR

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
Accruals	-	220
Taxation and Social Security	1,646	903
	<u>1,646</u>	<u>1,123</u>

THE HUDDERSFIELD MUSLIM WELFARE KHATIM-E-NABUWAT ASSOCIATION

England & Wales - Charity number 514101

Accounts

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

TRUSTEE'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

Charity No 514101

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

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HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

CHARITY INFORMATION

CHAIR PERSON	Mr. Mohammed Akram
TRUSTEES	Mr. Mohammed Akram Mr. Mohammed Kasim Pervaz Mr. Mohammed Hashim Pervaz Mr. Billal Ahmad Pervaz
PUBLIC ADDRESS	19 Norwood Park Huddersfield West Yorkshire HD2 2DU
PRINCIPLE PLACE OF OPERATION	245 Yews Hill Road Lockwood Huddersfield HD1 3SS
ACCOUNTANTS	Charterfields Huddersfield Limited Chartered Certified Accountants and Registered Auditors 223/225 Bradford Road Fartown Huddersfield West Yorkshire HD1 6EQ
BANKERS	Barclays Bank plc 17 Market Place Huddersfield HD1 2AB
CHARITY NUMBER	514101

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

I report on the accounts of the Trust for the year ended 31st December 2023, which are set out on pages 3 to 7.

Respective responsibilities of trustees and examiner

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")

**Independent
examiner's
statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of 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.

I have completed my examination. I confirm that no material matters have come to my attention (other than 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

There are no other matters in connection with the examination to which the attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Shamim Ali

Shamim Ali
Charterfields
Member of the Association of Chartered Certified Accountants
225 Bradford Road, Huddersfield HD1 6EW

Date: 21/08/2024

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

	<u>Note</u>	<u>2023</u> £	<u>2022</u> £
<u>Incoming Resources</u>			
Fees & Donations	2	56,525	49,190
Grants		<u>5,000</u>	<u>-</u>
Total Incoming Resources		<u>61,525</u>	<u>49,190</u>
<u>Resources Expended</u>			
Direct Charitable			
Wages & National Insurance	3	27,083	22,372
Other Expenditure			
Management & Administration of the Charity	4	35,386	22,898
Total Expenditure		<u>62,469</u>	<u>45,270</u>
Net Movement in Funds for the year	5	(944)	3,920
Total Funds brought forward		<u>653,099</u>	<u>649,179</u>
Total Funds carried forward		<u>652,155</u>	<u>653,099</u>

The notes on pages 5 to 7 form part of these financial statements.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

BALANCE SHEET
AS AT 31 DECEMBER 2023

	<u>Notes</u>	<u>2023</u> <u>£</u>	<u>2022</u> <u>£</u>
<u>Fixed assets</u>			
Tangible Assets	6	581,266	581,935
<u>Current assets</u>			
Cash at Bank and in hand		<u>72,012</u>	<u>71,995</u>
		<u>72,012</u>	<u>71,995</u>
<u>Creditors</u>			
Amounts falling due within one year	7	<u>1,123</u>	<u>831</u>
Net Current Assets		<u>70,889</u>	<u>71,164</u>
Total Assets less Current Liabilities		<u><u>652,155</u></u>	<u><u>653,099</u></u>
<u>Capital and Reserves</u>			
Unrestricted Funds		<u>652,155</u>	<u>653,099</u>
		<u><u>652,155</u></u>	<u><u>653,099</u></u>

Approved by the trustees and signed on their behalf:

Chair Person 
Mr. Mohammed Akram

Date 21/08/2024

The notes on pages 5 to 7 form part of these financial statements.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below: -

a) Basis of Preparation

The accounts have been prepared under the historic cost convention, on a going concern basis and in accordance with the Statement of Recommended Practice for charity accounts.

b) Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

	<u>% per Annum</u>	<u>Method</u>
Fixtures & Fittings	15%	Reducing Balance

c) Income

Fee income and Donations & Gifts are accounted for as received by the charity.

d) Management and Administration Expenditure

Includes all expenditure not directly related to the charitable activity of fundraising ventures.

2. FEES & DONATIONS:

Received from the pupils attending religious school and general public attending the mosque

3. DIRECT CHARITABLE COSTS

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
Wages & NIC for the School Staff	27,083	22,372
Pension	-	-
	<u>27,083</u>	<u>22,372</u>

The average weekly number of staff employed by the charity during the year was as follows:

	<u>2023</u>	<u>2022</u>
Tutors	<u>2</u>	<u>2</u>

One of the trustee is also tutor at mosque and receiving a salary of £1,235 per month.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

4. EXPENDITURE

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
Heat & Light	6,259	5,905
Stationery	960	1,273
Rent & Rates	1,964	1,533
Telephone	343	350
Repairs & Renewals	24,691	12,817
Sundry Expenses	500	233
Depreciation	669	787
	<u>35,386</u>	<u>22,898</u>

5. NET MOVEMENT IN FUNDS FOR THE YEAR

This is stated after charging or crediting the following:

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
Depreciation	<u>669</u>	<u>787</u>

6. TANGIBLE FIXED ASSETS

	<u>Property</u>	<u>Improvements</u>	<u>Fixtures &</u>	<u>Total</u>
	<u>£</u>	<u>to Property</u>	<u>Fittings</u>	<u>£</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>				
Balance at 01 - 01 - 2023	250,000	327,473	38,354	615,827
Additions at Cost	-	-	-	-
Disposals	-	-	-	-
Balance at 31 - 12 - 2023	<u>250,000</u>	<u>327,473</u>	<u>38,354</u>	<u>615,827</u>
<u>Depreciation</u>				
Balance at 01 - 01 - 2023	-	-	33,892	33,892
Charge for the year	-	-	669	669
Disposals	-	-	-	-
Balance at 31 - 12 - 2023	<u>-</u>	<u>-</u>	<u>34,561</u>	<u>34,561</u>
At 31 - 12 - 2023	<u>250,000</u>	<u>327,473</u>	<u>3,793</u>	<u>581,266</u>
At 01 - 01 - 2022	<u>250,000</u>	<u>327,473</u>	<u>4,462</u>	<u>581,935</u>

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

7. CREDITORS - AMOUNTS FALLING
DUE WITHIN ONE YEAR

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
Accruals	220	220
Taxation and Social Security	903	611
	<u>1,123</u>	<u>831</u>

THE HUDDERSFIELD MUSLIM WELFARE KHATIM-E-NABUWAT ASSOCIATION

England & Wales - Charity number 514101

Accounts

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

TRUSTEE'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Charity No 514101

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

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HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

CHARITY INFORMATION

CHAIR PERSON	Mr. Mohammed Akram
TRUSTEES	Mr. Mohammed Akram Mr. Mohammed Kasim Pervaz Mr. Mohammed Hashim Pervaz Mr. Billal Ahmad Pervaz
PUBLIC ADDRESS	19 Norwood Park Huddersfield West Yorkshire HD2 2DU
PRINCIPLE PLACE OF OPERATION	245 Yews Hill Road Lockwood Huddersfield HD1 3SS
ACCOUNTANTS	Charterfields Huddersfield Limited Chartered Certified Accountants and Registered Auditors 223/225 Bradford Road Fartown Huddersfield West Yorkshire HD1 6EQ
BANKERS	Barclays Bank plc 17 Market Place Huddersfield HD1 2AB
CHARITY NUMBER	514101

Charity number: 514101

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

I report on the accounts of the Trust for the year ended 31st December 2022, which are set out on pages 3 to 7.

Respective responsibilities of trustees and examiner

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")

**Independent
examiner's
statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of 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.

I have completed my examination. I confirm that no material matters have come to my attention (other than 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

There are no other matters in connection with the examination to which the attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Shamim Ali

Shamim Ali
Charterfields

Member of the Association of Chartered Certified Accountants
225 Bradford Road, Huddersfield HD1 6EW

Date: ~~24-05-2023~~

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>Note</u>	<u>2022</u> <u>£</u>	<u>2021</u> <u>£</u>
<u>Incoming Resources</u>			
Fees & Donations	2	49,190	45,807
Grants		-	6,953
Total Incoming Resources		<u>49,190</u>	<u>52,760</u>
<u>Resources Expended</u>			
Direct Charitable			
Wages & National Insurance	3	22,372	21,199
Other Expenditure			
Management & Administration of the Charity	4	22,898	42,579
Total Expenditure		<u>45,270</u>	<u>63,778</u>
Net Movement in Funds for the year	5	3,920	(11,018)
Total Funds brought forward		<u>649,179</u>	<u>660,197</u>
Total Funds carried forward		<u>653,099</u>	<u>649,179</u>


The notes on pages 5 to 7 form part of these financial statements.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

BALANCE SHEET AT 31 DECEMBER 2022

	<u>Notes</u>	<u>2022</u> <u>£</u>	<u>2021</u> <u>£</u>
<u>Fixed assets</u>			
Tangible Assets	6	581,935	582,722
<u>Current assets</u>			
Cash at Bank and in hand		<u>71,995</u>	<u>66,863</u>
		<u>71,995</u>	<u>66,863</u>
<u>Creditors</u>			
Amounts falling due within one year	7	<u>831</u>	<u>(406)</u>
Net Current Assets		<u>71,164</u>	<u>66,457</u>
Total Assets less Current Liabilities		<u><u>653,099</u></u>	<u><u>649,179</u></u>
<u>Capital and Reserves</u>			
Unrestricted Funds		<u>653,099</u>	<u>649,927</u>
		<u><u>653,099</u></u>	<u><u>649,179</u></u>

Approved by the trustees and signed on their behalf:

Chair Person ----- 
Mr. Mohammed Akram

Date ----- 24.05.2023

The notes on pages 5 to 7 form part of these financial statements.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below: -

a) Basis of Preparation

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b) Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

	<u>% per Annum</u>	<u>Method</u>
Fixtures & Fittings	15%	Reducing Balance

c) Income

Fee income and Donations & Gifts are accounted for as received by the charity.

d) Management and Administration Expenditure

Includes all expenditure not directly related to the charitable activity of fundraising ventures.

2. FEES & DONATIONS:

Received from the pupils attending religious school and general public attending the mosque

3. DIRECT CHARITABLE COSTS

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
Wages & NIC for the School Staff	22,372	21,199
Pension	-	-
	<u>22,372</u>	<u>21,199</u>

The average weekly number of staff employed by the charity during the year was as follows:

	<u>2022</u>	<u>2021</u>
Tutors	2	2

One of the trustee is also tutor at mosque and receiving a salary of £1,235 per month.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

4. ADMINISTRATION EXPENDITURE

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
Heat & Light	5,905	6,334
Stationery	1,273	-
Rent & Rates	1,533	1,606
Telephone	350	-
Repairs & Renewals	12,817	33,563
Sundry Expenses	233	150
Depreciation	787	926
	<u>22,898</u>	<u>42,579</u>

5 NET MOVEMENT IN FUNDS FOR THE YEAR

This is stated after charging or crediting the following:

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
Depreciation	787	926

6. TANGIBLE FIXED ASSETS

	<u>Property</u>	<u>Improvements</u>	<u>Fixtures &</u>	<u>Total</u>
	<u>£</u>	<u>to Property</u>	<u>Fittings</u>	<u>£</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>				
Balance at 01 - 01 - 2022	250,000	327,473	38,354	615,827
Additions at Cost	-	-	-	-
Disposals	-	-	-	-
Balance at 31 - 12 - 2022	<u>250,000</u>	<u>327,473</u>	<u>38,354</u>	<u>615,827</u>
<u>Depreciation</u>				
Balance at 01 - 01 - 2022	-	-	33,105	33,105
Charge for the year	-	-	787	787
Disposals	-	-	-	-
Balance at 31 - 12 - 2022	<u>-</u>	<u>-</u>	<u>33,892</u>	<u>33,892</u>
At 31 - 12 - 2022	<u>250,000</u>	<u>327,473</u>	<u>4,462</u>	<u>581,935</u>
At 01 - 01 - 2021	<u>250,000</u>	<u>327,473</u>	<u>5,249</u>	<u>582,722</u>

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

7. CREDITORS - AMOUNTS FALLING
DUE WITHIN ONE YEAR

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
Accruals	220	1,000
Taxation and Social Security	611	168
	<u>831</u>	<u>1,168</u>

THE HUDDERSFIELD MUSLIM WELFARE KHATIM-E-NABUWAT ASSOCIATION

England & Wales - Charity number 514101

Accounts

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

TRUSTEE'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Charity No 514101

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

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HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

CHARITY INFORMATION

CHAIR PERSON	Mr. Mohammed Akram
TRUSTEES	Mr. Mohammed Akram Mr. Mohammed Kasim Pervaz Mr. Mohammed Hashim Pervaz Mr. Billal Ahmad Pervaz
PUBLIC ADDRESS	19 Norwood Park Huddersfield West Yorkshire HD2 2DU
PRINCIPLE PLACE OF OPERATION	245 Yews Hill Road Lockwood Huddersfield HD1 3SS
ACCOUNTANTS	Charterfields Huddersfield Limited Chartered Certified Accountants and Registered Auditors 223/225 Bradford Road Fartown Huddersfield West Yorkshire HD1 6EQ
BANKERS	Barclays Bank plc 17 Market Place Huddersfield HD1 2AB
CHARITY NUMBER	514101

Charity number: 514101

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

I report on the accounts of the Trust for the year ended 31st December 2021, which are set out on pages 3 to 7.

Respective responsibilities of trustees and examiner

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")

**Independent
examiner's
statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of 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.

I have completed my examination. I confirm that no material matters have come to my attention (other than 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

There are no other matters in connection with the examination to which the attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Shamim Ali
Charterfields
Member of the Association of Chartered Certified Accountants
225 Bradford Road, Huddersfield HD1 6EW
Date: ~~20-06-2021~~ 2022

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>Note</u>	<u>2021</u> <u>£</u>	<u>2020</u> <u>£</u>
<u>Incoming Resources</u>			
Fees & Donations	2	45,807	26,876
Grants		6,953	11,559
Total Incoming Resources		<u>52,760</u>	<u>38,435</u>
<u>Resources Expended</u>			
Direct Charitable			
Wages & National Insurance	3	21,199	21,147
Other Expenditure			
Management & Administration of the Charity	4	42,579	16,727
Total Expenditure		<u>63,778</u>	<u>37,874</u>
Net Movement in Funds for the year	5	(11,018)	561
Total Funds brought forward		<u>660,197</u>	<u>659,636</u>
Total Funds carried forward		<u>649,179</u>	<u>660,197</u>


The notes on pages 5 to 7 form part of these financial statements.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

BALANCE SHEET AT 31 DECEMBER 2021

	<u>Notes</u>	<u>2021</u> <u>£</u>	<u>2020</u> <u>£</u>
<u>Fixed assets</u>			
Tangible Assets	6	582,722	583,648
<u>Current assets</u>			
Cash at Bank and in hand		<u>66,863</u>	<u>77,717</u>
		<u>66,863</u>	<u>77,717</u>
<u>Creditors</u>			
Amounts falling due within one year	7	<u>(406)</u>	<u>(1,168)</u>
Net Current Assets		<u>66,457</u>	<u>76,549</u>
Total Assets less Current Liabilities		<u><u>649,179</u></u>	<u><u>660,197</u></u>
<u>Capital and Reserves</u>			
Unrestricted Funds		<u>649,927</u>	<u>660,197</u>
		<u>649,179</u>	<u>660,197</u>

Approved by the trustees and signed on their behalf:

Chair Person 
Mr. Mohammed Akram

Date 20-06-2022

The notes on pages 5 to 7 form part of these financial statements.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below: -

a) Basis of Preparation

The accounts have been prepared under the historic cost convention, on a going concern basis and in accordance with the Statement of Recommended Practice for charity accounts.

b) Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

	<u>% per Annum</u>	<u>Method</u>
Fixtures & Fittings	15%	Reducing Balance

c) Income

Fee income and Donations & Gifts are accounted for as received by the charity.

d) Management and Administration Expenditure

Includes all expenditure not directly related to the charitable activity of fundraising ventures.

2. FEES & DONATIONS:

Received from the pupils attending religious school and general public attending the mosque

3. DIRECT CHARITABLE COSTS

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>
Wages & NIC for the School Staff	21,199	20,552
Pension	-	595
	<u>21,199</u>	<u>21,147</u>

The average weekly number of staff employed by the charity during the year was as follows:

	<u>2021</u>	<u>2020</u>
Tutors	2	2

One of the trustee is also tutor at mosque and receiving a salary of £1158 per month.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

4. ADMINISTRATION EXPENDITURE

	<u>2021</u>	<u>2020</u>
	£	£
Heat & Light	6,334	3,972
Stationery	-	883
Rent & Rates	1,606	549
Telephone	-	301
Repairs & Renewals	33,563	7,207
Sundry Expenses	150	641
Depreciation	926	1,090
Legal and Professional	-	2,084
	<u>42,579</u>	<u>16,727</u>

5 NET MOVEMENT IN FUNDS FOR THE YEAR

This is stated after charging or crediting the following:

	<u>2021</u>	<u>2020</u>
	£	£
Depreciation	926	1090

6. TANGIBLE FIXED ASSETS

	<u>Property</u>	<u>Improvements</u>	<u>Fixtures &</u>	<u>Total</u>
	£	to Property	Fittings	£
<u>Cost / Valuation</u>		£	£	
Balance at 01 - 01 - 2021	250,000	327,473	38,354	615,827
Additions at Cost	-	-	-	-
Disposals	-	-	-	-
Balance at 31 - 12 - 2021	<u>250,000</u>	<u>327,473</u>	<u>38,354</u>	<u>615,827</u>
<u>Depreciation</u>				
Balance at 01 - 01 - 2021	-	-	32,179	32,179
Charge for the year	-	-	926	926
Disposals	-	-	-	-
Balance at 31 - 12 - 2021	<u>-</u>	<u>-</u>	<u>33,105</u>	<u>33,105</u>
At 31 - 12 - 2021	<u>250,000</u>	<u>327,473</u>	<u>5,249</u>	<u>582,722</u>
At 01 - 01 - 2020	<u>250,000</u>	<u>327,473</u>	<u>6,175</u>	<u>583,648</u>

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

7. CREDITORS - AMOUNTS FALLING
DUE WITHIN ONE YEAR

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>
Accruals	220	1,000
Taxation and Social Security	186	168
	<u>406</u>	<u>1,168</u>

THE HUDDERSFIELD MUSLIM WELFARE KHATIM-E-NABUWAT ASSOCIATION

England & Wales - Charity number 514101

Accounts

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

TRUSTEE'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

Charity No 514101

HÜDDERSFIELD MUSLIM WELFARE KHATM - E - NABUWAT ASSOCIATION

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

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3	Statement of Financial Activities
4	Balance Sheet
5 - 7	Notes to the Financial Statements

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

CHARITY INFORMATION

CHAIR PERSON Mr. Mehboob Ahmed Pervaz

TRUSTEES Mr. Mohammed Akram
Mr. Mehboob Ahmed Pervaz
Mr. Mohammed Kasim Pervaz
Mr. Mohammed Hashim Pervaz
Mr. Bilal Ahmad Pervaz

PUBLIC ADDRESS 19 Norwood Park
Huddersfield
West Yorkshire
HD2 2DU

PRINCIPLE PLACE OF OPERATION 245 Yews Hill Road
Lockwood
Huddersfield
HD1 3SS

ACCOUNTANTS Charterfields Huddersfield Limited
Chartered Certified Accountants
and Registered Auditors
223/225 Bradford Road
Fartown
Huddersfield
West Yorkshire
HD1 6EQ

BANKERS Barclays Bank plc
17 Market Place
Huddersfield
HD1 2AB

CHARITY NUMBER 514101

We report on the financial statements for the year ended 31 December 2020 as set out on pages 3 - 7.

The charity's trustees are responsible for the preparation of the financial statements and they consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 43(3) of the Act
- Follow the procedures laid down in the General Directions given by the Charities Commissioners under section 43(7) of the Act and state whether particular matters have come to our attention.

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 a consideration of any unusual items and disclosures in the accounts seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the accounts.

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

- which gives us reasonable cause to believe that in any material aspect the requirements to keep accounting records in accordance with section 41 of the 1993 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chartered

CHARTERFIELDS (HUDDERSFIELD) LIMITED

Chartered Certified Accountants

and Registered Auditors

223/225 Bradford Road

Fartown

Huddersfield

West Yorkshire

HDI 6EQ

Date: ~~20-09-2021~~

HUDDESFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2020

Note	2020	2019
	£	£
	26,876	52,555
2	11,559	-
	38,435	52,555
	21,147	19,410
3	16,727	15,699
4	37,874	35,109
5	561	17,446
	659,636	642,190
	660,197	659,636

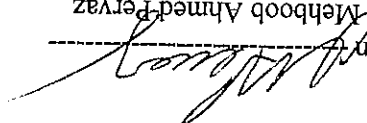
The notes on pages 5 to 7 form part of these financial statements.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

BALANCE SHEET AT 31 DECEMBER 2020

	Notes	2020	2019
Fixed assets		£	£
Tangible Assets	6	583,648	584,738
Current assets			
Cash at Bank and in hand		77,717	77,310
Creditors			
Amounts falling due within one year	7	(1,168)	(2,412)
Net Current Assets		76,549	74,898
Total Assets less Current Liabilities		660,197	659,636
Capital and Reserves			
Unrestricted Funds		660,197	659,636

Approved by the trustees and signed on their behalf:

Chair Person

 Mehboob Ahmed Pervez

Date 20/9/20

The notes on pages 5 to 7 form part of these financial statements.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below: -

a) Basis of Preparation
The accounts have been prepared under the historic cost convention, on a going concern basis and in accordance with the Statement of Recommended Practice for charity accounts.

b) Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

Fixtures & Fittings	15%	Reducing Balance
	<u>% per Annum</u>	<u>Method</u>

c) Income

Fee income and Donations & Gifts are accounted for as received by the charity.

d) Management and Administration Expenditure

Includes all expenditure not directly related to the charitable activity of fundraising ventures.

2. FEES & DONATIONS:

Received from the pupils attending religious school and general public attending the mosque

3. DIRECT CHARITABLE COSTS

	2020	2019
Wages & NIC for the School Staff	£ 20,552	£ 19,410
Pension	595	-
	<u>21,147</u>	<u>19,410</u>

The average weekly number of staff employed by the charity during the year was as follows:

Tutors	2	2
	<u>2020</u>	<u>2019</u>

One of the trustee is also tutor at mosque and receiving salary of £1134 per month.

HUDDESFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

4. ADMINISTRATION EXPENDITURE

	2020	2019
Heat & Light	3,972	6,034
Stationery	883	819
Rent & Rates	549	1,946
Telephone	301	295
Repairs & Renewals	7,207	5,223
Sundry Expenses	641	100
Depreciation	1,090	1,282
Legal and Professional	2,084	-
	<u>16,727</u>	<u>15,699</u>

5 NET MOVEMENT IN FUNDS FOR THE YEAR
This is stated after charging or crediting the following:

	2020	2019
Depreciation	£ 1090	1282

6. TANGIBLE FIXED ASSETS

	Property	Improvements to Property	Fixtures & Fittings	Total
Cost / Valuation	£	£	£	£
Balance at 01 - 01 - 2020	250,000	327,473	38,354	615,827
Additions at Cost	-	-	-	-
Disposals	-	-	-	-
Balance at 31 - 12 - 2020	250,000	327,473	38,354	615,827
Depreciation	-	-	-	-
Balance at 01 - 01 - 2020	-	-	31,089	31,089
Charge for the year	-	-	1,090	1,090
Disposals	-	-	-	-
Balance at 31 - 12 - 2020	-	-	32,179	32,179
NBV	250,000	327,473	6,175	583,648
At 31 - 12 - 2020	<u>250,000</u>	<u>327,473</u>	<u>7,265</u>	<u>584,738</u>
At 01 - 01 - 2019	<u>250,000</u>	<u>327,473</u>	<u>7,265</u>	<u>584,738</u>

HUDDESFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

7. CREDITORS - AMOUNTS FALLING
DUE WITHIN ONE YEAR

	£	2020	£	2019
Accruals	1,000	1,350	1,062	2,412
Taxation and Social Security	168	1,168	1,062	2,412
	<u>1,168</u>	<u>1,168</u>	<u>1,062</u>	<u>2,412</u>