

# PAKISTAN MOSQUE COMMITTEE AND ISLAMIC EDUCATION CENTRE

England & Wales · Charity number 515278

## Details

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**Other names** Jamia Masjid Ghousia and Islamic Education Centre

**Status** Registered

**Legal form** Other

**Registered** 1984-06-15

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

## Contact

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**Address** Islamic Education Centre  
27 North Road  
Dewsbury  
WF13 3AB

**Phone** 01924461089

**Email** [jamiamasjid\\_ghausia@outlook.com](mailto:jamiamasjid_ghausia@outlook.com)

## Activities

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**Objects:** THE OBJECT OF THE SOCIETY SHALL BE THE ADVANCEMENT OF THE MUSLIM RELIGION IN THE RAVENSTHORPE AREA OF DEWSBURY BY THE PROVISION OF A MOSQUE AND OF EDUCATION IN THE PRINCIPLES OF THE MUSLIM FAITH AND IN SUCH OTHER WAYS AS THE COMMITTEE SHALL THINK FIT.

**Activities:** To provide facilities for worship and learning. To work for the advancement and learning of Muslim faith.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People

## Geography

- **Area of benefit:** RAVENSTHORPE AREA OF DEWSBURY
- Kirklees

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£182,821	£202,816	-	-
2024-07-31	£223,487	£179,286	-	-
2023-07-31	£186,524	£188,452	-	-
2022-07-31	£122,609	£151,722	-	-
2021-07-31	£165,605	£127,411	-	-

## Trustees

Name	Role	Appointed
HASSAN MAHMOOD		2011-05-27
MOHAMMED BASHARAT HUSSAIN		2014-07-25
SHERBAZ KHAN		2014-07-25
Tahir Ayub		2023-03-12

**PAKISTAN MOSQUE COMMITTEE AND ISLAMIC EDUCATION CENTRE**

England & Wales - Charity number 515278

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# Accounts

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**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees' annual report	4-7
Independent examiners report	8-9
Income and expenditure accounts	10-11
Notes to the accounts	12- 16

**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**

**Basic information**

**Address**

Islamic Education Centre

27 North Road

Dewsbury

WF13 3AB

**Bank**

Virgin Money

46 Market Place

Dewsbury

WF13 1DN

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

**Charity registration number**

515278

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	1 <sup>st</sup>	Aug	2024	<b>To</b>	31 <sup>st</sup>	Jul	2025

**Section A Reference and administration details**

**Charity name** Pakistan Mosque Committee and Islamic Education Centre

**Other names charity is known by** Jamia Masjid Ghousia and Islamic Education Centre

**Registered charity number (if any)** 515278

**Charity's principal address** Islamic Education Centre  
27 North Road  
Dewsbury  
**Postcode** WF13 3AB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>
1	Mohammed Basharat Hussain	
2	Hasan Mahmood	
3	Tahir Ayub	
4	Sherbaz Khan	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution Adopted 29 January 1984 as Amended 21 November 2004
How the charity is constituted (eg. trust, association, company)	Constitution
Trustee selection methods (eg. appointed by, elected by)	<p>There shall be no more than five trustees of the society. The first trustees shall be appointed by the society at an AGM or special AGM and the property of the society shall be vested in them to be dealt with by them as the society shall direct by resolution (of which an entry in the minute book shall be conclusive evidence) at an AGM or special AGM.</p> <ol style="list-style-type: none"><li>I. Trustee if required due to unforeseen circumstances or in an emergency have been granted the authority to spend whatever is necessary which would be accompanied by appropriate receipts and documents.</li><li>II. The trustees have been given the authority , if the elected committee does not work according to its duties/ responsibilities, does not present the annual accounts and any other important related documentation etc, they will be allowed to take any disciplinary action in accordance with policies against the members , if necessary , they have the authority to either suspend or dismiss the member(s) of the society and the trustees will be responsible for the running of the organisation on behalf of the society until a new body of members is elected , at an AGM or special AGM.</li><li>III. The trustees shall hold office until death or resignation or until removed from office by a resolution at an AGM or special AGM who may for any reason which seem sufficient to 2/3<sup>rd</sup> majority of them present and voting at any meeting remove any trustee or trustees from the office of trustees. Where by reason of any such death resignation or removal it shall appear necessary to the society that a new trustee or trustees shall be appointed or if the society shall deem it expedient to appoint an additional trustee or trustees the society shall by resolution nominate the person or persons to be appointed the new trustee or trustees.</li></ol>

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**

**Section C**

**Objects and activities**

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

The object of the society shall be the advancement of Muslim religion in the Ravensthorpe area of Dewsbury by the provision of a mosque, education in the principles of the Muslim faith and in such other ways as the committee shall think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity was able to raise funds to use for their charitable objects.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £20,000 in reserves in case of an emergency expense and to cover 6 months running expenses.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	M. B. Hussain	
Full name(s)	M. B. HUSSAIN	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	9.2.2026	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Pakistan Mosque Committee & Islamic Education Centre

**On accounts for the year  
ended**

31<sup>st</sup> July 2025

**Charity no  
(if any)**

515278

**Set out on pages**

10– 11

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/07/2025**.

**Responsibilities and  
basis of report**

As the charity trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:


Name:

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

Address:

# Pakistan Mosque Committee & Islamic Education Centre

## Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025


 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name Pakistan Mosque Committee and Islamic Education Centre			Charity No (if any) 515278			
	Annual accounts for the period						
	Period start date	01.08.2024	<b>To</b>	Period end date	31.07.2025		

### Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
		£	£	£	£	£
<b>Incoming resources (Note 3)</b>		F01	F02	F03	F04	F05
<b>Income and endowments from:</b>						
Donations and legacies	S01	162,463	-	-	162,463	196,221
Charitable activities	S02	20,358	-	-	20,358	27,266
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	182,821	-	-	182,821	223,487
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	4,206	-	-	4,206	7,515
Charitable activities	S09	192,381	-	-	192,381	164,850
Separate material item of expense	S10	-	-	-	-	-
Other	S11	6,229	-	-	6,229	6,921
<b>Total</b>	S12	202,816	-	-	202,816	179,286
<b>Net income/(expenditure) before investment gains/(losses)</b>						
	S13	- 19,995	-	-	- 19,995	44,201
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	- 19,995	-	-	- 19,995	44,201
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	- 19,995	-	-	- 19,995	44,201
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	661,243	-	-	661,243	617,042
<b>Total funds carried forward</b>	S22	641,248	-	-	641,248	661,243

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**

<b>Section B</b>		<b>Balance sheet</b>					
 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets (Note 15)	B01	-	-	-	-	-	
Tangible assets (Note 14)	B02	606,800	-	-	606,800	613,028	
Heritage assets (Note 16)	B03	-	-	-	-	-	
Investments (Note 17)	B04	-	-	-	-	-	
<b>Total fixed assets</b>	B05	606,800	-	-	606,800	613,028	
<b>Current assets</b>							
Stocks (Note 18)	B06	-	-	-	-	-	
Debtors (Note 19)	B07	18,664	-	-	18,664	15,000	
Investments (Note 17.4)	B08	-	-	-	-	-	
Cash at bank and in hand (Note 24)	B09	46,785	-	-	46,785	49,240	
<b>Total current assets</b>	B10	65,449	-	-	65,449	64,240	
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11	23,801	-	-	23,801	8,824	
<b>Net current assets/(liabilities)</b>	B12	41,648	-	-	41,648	55,416	
<b>Total assets less current liabilities</b>	B13	648,448	-	-	648,448	668,444	
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14	7,201	-	-	7,201	7,201	
Provisions for liabilities	B15	-	-	-	-	-	
<b>Total net assets or liabilities</b>	B16	641,248	-	-	641,248	661,243	
<b>Funds of the Charity</b>							
Endowment funds (Note 27)	B17	-	-	-	-	-	
Restricted income funds (Note 27)	B18	-	-	-	-	-	
Unrestricted funds	B19	641,248	-	-	641,248	661,243	
Revaluation reserve	B20	-	-	-	-	-	
<b>Total funds</b>	B21	641,248	-	-	641,248	661,243	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval dd/mm/yyyy
	<i>M. B. Hussain</i>	Mr M. B. Hussain	9.2.2026

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**

**Section C Notes to the accounts**

<b>Note 3 Analysis of income</b>						
	<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Prior year</b>
					<b>£</b>	<b>£</b>
<b>Donations and legacies:</b>	Donations and gifts	140,573	-	-	140,573	172,671
	Gift Aid	21,650	-	-	21,650	23,550
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-		-	-	-
	Membership subscriptions and sponsorships which are in substance donations	240	-	-	240	
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	162,463	-	-	162,463	196,221
<b>Charitable activities:</b>	Fees	19,101	-	-	19,101	26,096
	Book sale	1,257	-	-	1,257	1,170
		-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	20,358	-	-	20,358	27,266
<b>TOTAL INCOME</b>		182,821	-	-	182,821	223,487

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**

<b>Section C</b>		<b>Notes to the accounts</b>			<b>(cont)</b>	
<b>Note 6</b>	<b>Analysis of expenditure</b>					
	<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Prior year</b>
					<b>£</b>	<b>£</b>
	Rent collection, property repairs and maintenance charges	4,206	-	-	4,206	7,515
		-	-	-	-	-
	<b>Total expenditure on raising funds</b>	4,206	-	-	4,206	7,515
<b>Expenditure on charitable activities</b>	Accountancy fees	827	-	-	827	550
	Adminstration and governance costs	45			45	55
	Annual return	180	-	-	180	180
	Bank charges	685			685	-
	Books	1,367	-	-	1,367	736
	Charity donations	2,350	-	-	2,350	3,476
	Council	612	-	-	612	305
	Equipment expensed	660		-	660	400
	Food and refreshments	1,250		-	1,250	2,010
	Gift aid work	800		-	800	615
	HMRC PAYE	17,779			17,779	7,391
	Independent examination	425	-	-	425	425
	Insurance	2,009	-	-	2,009	1,757
	Light and heat	16,262	-	-	16,262	16,455
	Miscellaneous	-	-	-	-	
	Payroll charges	365			365	365
	Pension	-	-	-	-	
	Printing & stationery		-	-	-	115
	Stripe charges	180			180	180
	Subscriptions	-			-	
	Telephone	965	-	-	965	874
	Wages	143,341		-	143,341	125,699
	Water	2,280	-	-	2,280	3,262
	<b>Total expenditure on charitable activities</b>	192,381	-	-	192,381	164,850
<b>Other</b>	Depreciation	6,229	-	-	6,229	6,921
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
	<b>Total other expenditure</b>	6,229	-	-	6,229	6,921
<b>TOTAL EXPENDITURE</b>		202,816	-	-	202,816	179,286

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**

<b>Section C</b>		<b>Notes to the accounts</b>	
<b>Note 10</b>	<b>Details of certain items of expenditure</b>		
<b>10.1 Fees for examination of the accounts</b>			
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>			
		<b>This year</b>	<b>Last year</b>
		<b>£</b>	<b>£</b>
<b>Independent examiner's fees</b>		425	425
<b>Assurance services other than audit or independent examination</b>			
<b>Tax advisory fees</b>			
<b>Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner</b>			

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**

<b>Section C</b>		<b>Notes to the accounts</b>				<b>(cont)</b>
<b>Note 14 Tangible fixed assets</b>						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
<b>14.1 Cost or valuation</b>						
	<b>Freehold land &amp; buildings</b>	<b>Other land &amp; buildings</b>	<b>Plant, machinery and motor vehicles</b>	<b>Fixtures, fittings and equipment</b>	<b>Total</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	
At the beginning of the year	-	550,742	-	62,286	613,028	
Additions	-	-	-	-	-	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	-	550,742	-	62,286	613,028	
<b>14.2 Depreciation and impairments</b>						
<b>**Basis</b>	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
<b>** Rate</b>				10%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	6,229	6,229	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	6,229	6,229	
<b>14.3 Net book value</b>						
Net book value at the beginning of the year	-	550,742	-	62,286	613,028	
Net book value at the end of the year	-	550,742	-	56,058	606,800	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2025**

<b>Section C</b>		<b>Notes to the accounts</b>		<b>(cont)</b>	
<b>Note 19</b>		<b>Debtors and prepayments</b>			
<i>Please complete this note if the charity has any debtors or prepayments.</i>					
<b>19.1</b>	<b>Analysis of debtors</b>			<b>This year</b>	<b>Last year</b>
				<b>£</b>	<b>£</b>
	Trade debtors				-
	Prepayments and accrued income			-	-
	Other debtors (gift aid)			18,664.0	15,000.0
	<b>Total</b>			18,664.0	15,000.0

<b>Section C</b>		<b>Notes to the accounts</b>		<b>(cont)</b>	
<b>Note 20</b>		<b>Creditors and accruals</b>			
<i>Please complete this note if the charity has any creditors or accruals.</i>					
<b>20.1</b>	<b>Analysis of creditors</b>				
		<b>Amounts falling due within one year</b>		<b>Amounts falling due after more than one year</b>	
		<b>This year</b>	<b>Last year</b>	<b>This year</b>	<b>Last year</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
	Accruals for grants payable	-	-	-	-
	Bank loans and overdrafts	-		7,201	7,201
	Trade creditors	-	-	-	-
	Payments received on account for contracts or performance-related grants	-	-	-	-
	Accruals and deferred income	23,801	8,824	-	-
	Taxation and social security	-	-	-	-
	Other creditors	-	-	-	-
	<b>Total</b>	23,801	8,824	7,201	7,201

<b>Section C</b>		<b>Notes to the accounts</b>		<b>(cont)</b>	
<b>Note 24</b>		<b>Cash at bank and in hand</b>			
				<b>This year</b>	<b>Last year</b>
				<b>£</b>	<b>£</b>
	Short term cash investments (less than 3 months maturity date)			-	-
	Short term deposits			-	-
	Cash at bank and on hand			46,785	49,240
	Other			-	-
	<b>Total</b>			46,785	49,240

**PAKISTAN MOSQUE COMMITTEE AND ISLAMIC EDUCATION CENTRE**

England & Wales - Charity number 515278

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# Accounts

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**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees' annual report	4-7
Independent examiners report	8-9
Income and expenditure accounts	10-11
Notes to the accounts	12- 16

**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**

**Basic information**

**Address**

Islamic Education Centre

27 North Road

Dewsbury

WF13 3AB

**Bank**

Virgin Money

46 Market Place

Dewsbury

WF13 1DN

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

**Charity registration number**

515278

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 <sup>st</sup>	Aug	2023		31 <sup>st</sup>	Jul	2024

**Section A Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  

Postcode	WF13 3AB
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**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)
1	Mohammed Basharat Hussain	
2	Hasan Mahmood	
3	Tahir Ayub	
4	Sherbaz Khan	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution Adopted 29 January 1984 as Amended 21 November 2004
How the charity is constituted (eg. trust, association, company)	Constitution
Trustee selection methods (eg. appointed by, elected by)	<p>There shall be no more than five trustees of the society. The first trustees shall be appointed by the society at an AGM or special AGM and the property of the society shall be vested in them to be dealt with by them as the society shall direct by resolution (of which an entry in the minute book shall be conclusive evidence) at an AGM or special AGM.</p> <ol style="list-style-type: none"><li>I. Trustee if required due to unforeseen circumstances or in an emergency have been granted the authority to spend whatever is necessary which would be accompanied by appropriate receipts and documents.</li><li>II. The trustees have been given the authority , if the elected committee does not work according to its duties/ responsibilities, does not present the annual accounts and any other important related documentation etc, they will be allowed to take any disciplinary action in accordance with policies against the members , if necessary , they have the authority to either suspend or dismiss the member(s) of the society and the trustees will be responsible for the running of the organisation on behalf of the society until a new body of members is elected , at an AGM or special AGM.</li><li>III. The trustees shall hold office until death or resignation or until removed from office by a resolution at an AGM or special AGM who may for any reason which seem sufficient to 2/3<sup>rd</sup> majority of them present and voting at any meeting remove any trustee or trustees from the office of trustees. Where by reason of any such death resignation or removal it shall appear necessary to the society that a new trustee or trustees shall be appointed or if the society shall deem it expedient to appoint an additional trustee or trustees the society shall by resolution nominate the person or persons to be appointed the new trustee or trustees.</li></ol>

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**

**Section C                      Objects and activities**

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

The object of the society shall be the advancement of Muslim religion in the Ravensthorpe area of Dewsbury by the provision of a mosque, education in the principles of the Muslim faith and in such other ways as the committee shall think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity was able to raise funds to use for their charitable objects.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £20,000 in reserves in case of an emergency expense and to cover 6 months running expenses.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	M. B. Hussain	
Full name(s)	Mohammed Basheed Hussain	
Position (eg Secretary, Chair, etc)	Trustee	
Date	02/05/2025	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Pakistan Mosque Committee & Islamic Education Centre

**On accounts for the year  
ended**

31<sup>st</sup> July 2024

**Charity no  
(if any)**

515278

**Set out on pages**

10– 11

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/07/2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*A. P. Khan*

Date:

2.5.2025

Name:

Abdul Qudeir Khan

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

FMAAT

FCPA

Address:

Unit 27, Batley Enterprise Centre


513 Bradford Road

Batley

WF17 8LL

# Pakistan Mosque Committee & Islamic Education Centre

## Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024


 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name Pakistan Mosque Committee and Islamic Education Centre			Charity No (if any) 515278			
	Annual accounts for the period						
	Period start date	01.08.2023	<b>To</b>	Period end date	31.07.2024		

### Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	196,221	-	-	196,221	180,104
Charitable activities	S02	27,266	-	-	27,266	6,420
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>223,487</b>	<b>-</b>	<b>-</b>	<b>223,487</b>	<b>186,524</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	7,515	-	-	7,515	6,564
Charitable activities	S09	164,850	-	-	164,850	174,199
Separate material item of expense	S10	-	-	-	-	-
Other	S11	6,921	-	-	6,921	7,690
<b>Total</b>	S12	<b>179,286</b>	<b>-</b>	<b>-</b>	<b>179,286</b>	<b>188,453</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	44,201	-	-	44,201	- 1,929
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	44,201	-	-	44,201	- 1,929
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	44,201	-	-	44,201	- 1,929
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	617,042	-	-	617,042	618,971
<b>Total funds carried forward</b>	S22	<b>661,243</b>	<b>-</b>	<b>-</b>	<b>661,243</b>	<b>617,042</b>

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**

<b>Section B</b>		<b>Balance sheet</b>					
		<b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>					
		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	613,028	-	-	613,028	619,949
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>			<b>613,028</b>	<b>-</b>	<b>-</b>	<b>613,028</b>	<b>619,949</b>
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	15,000	-	-	15,000	3,500
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	49,240	-	-	49,240	26,359
<b>Total current assets</b>			<b>64,240</b>	<b>-</b>	<b>-</b>	<b>64,240</b>	<b>29,859</b>
<b>Creditors: amounts falling due within one year</b>							
	(Note 20)	B11	8,824	-	-	8,824	15,165
<b>Net current assets/(liabilities)</b>			<b>55,416</b>	<b>-</b>	<b>-</b>	<b>55,416</b>	<b>14,694</b>
<b>Total assets less current liabilities</b>			<b>668,444</b>	<b>-</b>	<b>-</b>	<b>668,444</b>	<b>634,643</b>
<b>Creditors: amounts falling due after one year</b>							
	(Note 20)	B14	7,201	-	-	7,201	17,601
<b>Provisions for liabilities</b>							
		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>			<b>661,243</b>	<b>-</b>	<b>-</b>	<b>661,243</b>	<b>617,042</b>
<b>Funds of the Charity</b>							
<b>Endowment funds (Note 27)</b>							
		B17	-	-	-	-	-
<b>Restricted income funds (Note 27)</b>							
		B18	-	-	-	-	-
<b>Unrestricted funds</b>							
		B19	661,243	-	-	661,243	617,042
<b>Revaluation reserve</b>							
		B20	-	-	-	-	-
<b>Total funds</b>			<b>661,243</b>	<b>-</b>	<b>-</b>	<b>661,243</b>	<b>617,042</b>
Signed by one or two trustees on behalf of all the trustees			Signature		Print Name		Date of approval dd/mm/yyyy
			M. B. HADJI		M. B. HADJI		02/05/2025

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**

**Section C                      Notes to the accounts**

<b>Note 3</b>		<b>Analysis of income</b>				
	<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Prior year</b>
					<b>£</b>	<b>£</b>
<b>Donations and legacies:</b>	Donations and gifts	172,671	-	-	172,671	156,716
	Gift Aid	23,550	-	-	23,550	6,238
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	17,150
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	196,221	-	-	196,221	180,104
<b>Charitable activities:</b>	Fees	26,096	-	-	26,096	6,420
	Book sale	1,170	-	-	1,170	-
		-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	27,266	-	-	27,266	6,420
<b>TOTAL INCOME</b>		223,487	-	-	223,487	186,524

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**

<b>Note 6</b>		<b>Analysis of expenditure</b>				
<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Prior year</b>	
				<b>£</b>	<b>£</b>	
<b>Expenditure on raising funds:</b>	Incurring seeking donations	-	-	-	-	
	Incurring seeking legacies	-	-	-	-	
	Rent collection, property repairs and maintenance charges	7,515	-	-	6,564	
		-	-	-	-	
<b>Total expenditure on raising funds</b>	<b>7,515</b>	<b>-</b>	<b>-</b>	<b>7,515</b>	<b>6,564</b>	
<b>Expenditure on charitable activities</b>	Accountancy fees	550	-	-	650	
	Administration and governance costs	55	-	-	164	
	Annual return	180	-	-	125	
	Books	736	-	-	247	
	Charity donations	3,476	-	-	-	
	Council	305	-	-	385	
	Equipment expended	400	-	-	-	
	Events	-	-	-	1,605	
	Food and refreshments	2,010	-	-	-	
	Gift aid work	615	-	-	400	
	HMRC PAYE	7,391	-	-	5,222	
	Independent examination	425	-	-	300	
	Insurance	1,757	-	-	2,296	
	Light and heat	16,455	-	-	21,611	
	Miscellaneous	-	-	-	200	
	Payroll charges	365	-	-	170	
	Pension	-	-	-	274	
	Printing & stationery	115	-	-	-	
	Stripe charges	180	-	-	-	
	Subscriptions	-	-	-	60	
	Telephone	874	-	-	780	
Wages	125,699	-	-	139,204		
Water	3,262	-	-	506		
<b>Total expenditure on charitable activities</b>	<b>164,850</b>	<b>-</b>	<b>-</b>	<b>164,850</b>	<b>174,199</b>	
<b>Other</b>						
	Depreciation	6,921	-	-	7,690	
		-	-	-	-	
		-	-	-	-	
<b>Total other expenditure</b>	<b>6,921</b>	<b>-</b>	<b>-</b>	<b>6,921</b>	<b>7,690</b>	
<b>TOTAL EXPENDITURE</b>	<b>179,286</b>	<b>-</b>	<b>-</b>	<b>179,286</b>	<b>188,453</b>	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**

<b>Note 10</b>		<b>Details of certain items of expenditure</b>			
<b>10.1 Fees for examination of the accounts</b>					
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>					
				<b>This year</b>	<b>Last year</b>
				<b>£</b>	<b>£</b>
<b>Independent examiner's fees</b>				425	300
<b>Assurance services other than audit or independent examination</b>					
<b>Tax advisory fees</b>					
<b>Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner</b>					

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**

<b>Note 14 Tangible fixed assets</b>						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
<b>14.1 Cost or valuation</b>						
	<b>Freehold land &amp; buildings</b>	<b>Other land &amp; buildings</b>	<b>Plant, machinery and motor vehicles</b>	<b>Fixtures, fittings and equipment</b>	<b>Total</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	
At the beginning of the year	-	550,742	-	69,207	619,949	
Additions	-	-	-	-	-	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	-	550,742	-	69,207	619,949	
<b>14.2 Depreciation and impairments</b>						
<b>**Basis</b>	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
<b>** Rate</b>				10%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	6,921	6,921	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	6,921	6,921	
<b>14.3 Net book value</b>						
Net book value at the beginning of the year	-	550,742	-	69,207	619,949	
Net book value at the end of the year	-	550,742	-	62,286	613,028	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2024**

<b>Note 19 Debtors and prepayments</b>				
<i>Please complete this note if the charity has any debtors or prepayments.</i>				
19.1 Analysis of debtors			<b>This year</b>	<b>Last year</b>
			<b>£</b>	<b>£</b>
Trade debtors				-
Prepayments and accrued income			-	-
Other debtors (gift aid)			15,000.0	3,500.0
<b>Total</b>			15,000.0	3,500.0

<b>Note 20 Creditors and accruals</b>				
<i>Please complete this note if the charity has any creditors or accruals.</i>				
20.1 Analysis of creditors				
			<b>Amounts falling due within one year</b>	
			<b>This year</b>	<b>Last year</b>
			<b>£</b>	<b>£</b>
		<b>Amounts falling due after more than one year</b>		
		<b>This year</b>	<b>Last year</b>	
		<b>£</b>	<b>£</b>	<b>£</b>
Accruals for grants payable		-	-	-
Bank loans and overdrafts		-		17,601
Trade creditors		-	-	-
Payments received on account for contracts or performance-related grants		-	-	-
Accruals and deferred income		8,824	15,165	-
Taxation and social security		-	-	-
Other creditors		-	-	-
<b>Total</b>		8,824	15,165	17,601

<b>Note 24 Cash at bank and in hand</b>				
			<b>This year</b>	<b>Last year</b>
			<b>£</b>	<b>£</b>
Short term cash investments (less than 3 months maturity date)			-	-
Short term deposits			-	-
Cash at bank and on hand			49,240	26,359
Other			-	-
<b>Total</b>			49,240	26,359

**PAKISTAN MOSQUE COMMITTEE AND ISLAMIC EDUCATION CENTRE**

England & Wales - Charity number 515278

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# Accounts

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**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees' annual report	4-7
Independent examiners report	8-9
Income and expenditure accounts	10-11
Notes to the accounts	12- 15

**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**

**Basic information**

**Address**

Islamic Education Centre

27 North Road

Dewsbury

WF13 3AB

**Bank**

Yorkshire Bank

46 Market Place

Dewsbury

WF13 1DN

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

**Charity registration number**

515278

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	01	Aug	2022	<b>To</b>	31	Jul	2023

**Section A Reference and administration details**

**Charity name** Pakistan Mosque Committee and Islamic Education Centre

**Other names charity is known by**

**Registered charity number (if any)** 515278

**Charity's principal address** Islamic Education Centre  
27 North Road  
Dewsbury  
**Postcode** WF13 3AB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>
1	Mohammed Basharat Hussain	
2	Hasan Mahmood	
3	Tahir Ayub	
4	Sherbaz Khan	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution Adopted 29 January 1984 as Amended 21 November 2004
How the charity is constituted (eg. trust, association, company)	Constitution
Trustee selection methods (eg. appointed by, elected by)	<p>There shall be no more than five trustees of the society. The first trustees shall be appointed by the society at an AGM or special AGM and the property of the society shall be vested in them to be dealt with by them as the society shall direct by resolution (of which an entry in the minute book shall be conclusive evidence) at an AGM or special AGM.</p> <ol style="list-style-type: none"><li>I. Trustee if required due to unforeseen circumstances or in an emergency have been granted the authority to spend whatever is necessary which would be accompanied by appropriate receipts and documents.</li><li>II. The trustees have been given the authority , if the elected committee does not work according to its duties/ responsibilities, does not present the annual accounts and any other important related documentation etc, they will be allowed to take any disciplinary action in accordance with policies against the members , if necessary , they have the authority to either suspend or dismiss the member(s) of the society and the trustees will be responsible for the running of the organisation on behalf of the society until a new body of members is elected , at an AGM or special AGM.</li><li>III. The trustees shall hold office until death or resignation or until removed from office by a resolution at an AGM or special AGM who may for any reason which seem sufficient to 2/3<sup>rd</sup> majority of them present and voting at any meeting remove any trustee or trustees from the office of trustees. Where by reason of any such death resignation or removal it shall appear necessary to the society that a new trustee or trustees shall be appointed or if the society shall deem it expedient to appoint an additional trustee or trustees the society shall by resolution nominate the person or persons to be appointed the new trustee or trustees.</li></ol>

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**

**Section C**

**Objects and activities**

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

The object of the society shall be the advancement of Muslim religion in the Ravensthorpe area of Dewsbury by the provision of a mosque, education in the principles of the Muslim faith and in such other ways as the committee shall think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity was able to raise funds to use for their charitable objects. They were also able to renew and repair their building.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £20,000 in reserves in case of an emergency expense and to cover 6 months running expenses.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s) M. B. Hashmi

Full name(s) Mahammed. Bashir Hashmi

Position (eg Secretary, Chair, etc) TRUSTEE

Date 9.5.2024

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Pakistan Mosque Committee & Islamic Education Centre

**On accounts for the year  
ended**

31<sup>st</sup> July 2023

**Charity no  
(if any)**

515278

**Set out on pages**

10– 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/07/2023**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:


- \* accounting records were not kept in accordance with section 130 of the Act or
- \* the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

<b>Signed:</b>	<input type="text" value="A. Q. Khan."/>	<b>Date:</b>	<input type="text" value="10.5.2024"/>
<b>Name:</b>	<input type="text" value="A Q Khan"/>		
<b>Relevant professional qualification(s) or body (if any):</b>	<input type="text" value="FMAAT&lt;br/&gt;FCPA"/>		
<b>Address:</b>	<input type="text" value="Unit 27, Batley Enterprise Centre&lt;br/&gt;Batley&lt;br/&gt;513 Bradford Road&lt;br/&gt;WF17 8LL"/>		

# Pakistan Mosque Committee & Islamic Education Centre

## Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023


 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name Pakistan Mosque Committee and Islamic Education Centre			Charity No (if any) 515278	
	Annual accounts for the period				
	Period start date	01.08.2022	<b>To</b>	Period end date	31.07.2023

### Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds (restated) £ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	180,104	-	-	180,104	122,140
Charitable activities	S02	6,420	-	-	6,420	470
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>186,524</b>	<b>-</b>	<b>-</b>	<b>186,524</b>	<b>122,610</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	6,564	-	-	6,564	7,097
Charitable activities	S09	174,198	-	-	174,198	136,115
Separate material item of expense	S10	-	-	-	-	-
Other	S11	7,690	-	-	7,690	8,511
<b>Total</b>	S12	<b>188,452</b>	<b>-</b>	<b>-</b>	<b>188,452</b>	<b>151,723</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	<b>- 1,928</b>	<b>-</b>	<b>-</b>	<b>- 1,928</b>	<b>- 29,113</b>
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>- 1,928</b>	<b>-</b>	<b>-</b>	<b>- 1,928</b>	<b>- 29,113</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>- 1,928</b>	<b>-</b>	<b>-</b>	<b>- 1,928</b>	<b>- 29,113</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	618,970	-	-	618,970	648,083
<b>Total funds carried forward</b>	S22	<b>617,042</b>	<b>-</b>	<b>-</b>	<b>617,042</b>	<b>618,970</b>

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**

<b>Section B</b>		<b>Balance sheet</b>					
	<b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	619,949	-	-	619,949	585,468
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>			<b>619,949</b>	<b>-</b>	<b>-</b>	<b>619,949</b>	<b>585,468</b>
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	3,500	-	-	3,500	3,000
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	26,359	-	-	26,359	72,268
<b>Total current assets</b>			<b>29,859</b>	<b>-</b>	<b>-</b>	<b>29,859</b>	<b>75,268</b>
Creditors: amounts falling due within one year	(Note 20)	B11	15,165	-	-	15,165	11,766
<b>Net current assets/(liabilities)</b>			<b>14,694</b>	<b>-</b>	<b>-</b>	<b>14,694</b>	<b>63,502</b>
<b>Total assets less current liabilities</b>			<b>634,643</b>	<b>-</b>	<b>-</b>	<b>634,643</b>	<b>648,970</b>
Creditors: amounts falling due after one year	(Note 20)	B14	17,601	-	-	17,601	30,000
Provisions for liabilities		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>			<b>617,042</b>	<b>-</b>	<b>-</b>	<b>617,042</b>	<b>618,970</b>
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19	617,042		-	617,042	618,970
Revaluation reserve		B20				-	
<b>Total funds</b>			<b>617,042</b>	<b>-</b>	<b>-</b>	<b>617,042</b>	<b>618,970</b>
Signed by one or two trustees on behalf of all the trustees			Signature	Print Name	Date of approval dd/mm/yyyy		
			M. B. Hufan	Mohammad B	9.5.2024		

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**

**Section C Notes to the accounts**

<b>Note 3 Analysis of income</b>		<b>Unrestrict</b>	<b>Restricted</b>	<b>Endowmen</b>	<b>Total funds</b>	<b>Prior year</b>
<b>Analysis</b>		<b>d funds</b>	<b>income</b>	<b>t funds</b>	<b>£</b>	<b>£</b>
			<b>funds</b>			
<b>Donations and legacies:</b>	Donations and gifts	156,716	-	-	156,716	117,531
	Gift Aid	6,238	-	-	6,238	4,489
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	17,150	-	-	17,150	120
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
<b>Total</b>		180,104	-	-	180,104	122,140
<b>Charitable activities:</b>	Fees	6,420	-	-	6,420	470
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
<b>Total</b>		6,420	-	-	6,420	470
<b>TOTAL INCOME</b>		186,524	-	-	186,524	122,610

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**

<b>Note 6 Analysis of expenditure</b>						
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
<b>Expenditure on raising funds:</b>	Incurring seeking donations	-	-	-	-	
	Incurring seeking legacies	-	-	-	-	-
	Rent collection, property repairs and maintenance charges	6,564	-	-	6,564	7,097
		-	-	-	-	-
	<b>Total expenditure on raising funds</b>	6,564	-	-	6,564	7,097
<b>Expenditure on charitable activities</b>	Accountancy fees	650	-	-	650	475
	Administration and governance costs	164			164	-
	Annual return	125	-	-	125	100
	Books	247	-	-	247	1,387
	Building work				-	405
	Charity donations		-	-	-	891
	Commissions paid		-	-	-	670
	Council	385	-	-	385	489
	DBS check				-	360
	Equipment expensed				-	470
	Events	1,605			1,605	
	Food and refreshments				-	995
	Gift aid work	400			400	362
	HMRC PAYE	5,222			5,222	4,274
	Independent examination	300	-	-	300	250
	Insurance	2,296	-	-	2,296	1,973
	Legal fees		-	-	-	4,500
	Light and heat	21,611	-	-	21,611	13,352
	Miscellaneous	200	-	-	200	35
	Payroll charges	170			170	250
	Pension	274	-	-	274	49
	Printing & stationery		-	-	-	414
	Subscriptions	60			60	
	Telephone	780	-	-	780	926
	Trampoline				-	270
	Wages	139,204			139,204	103,075
	Water	506	-	-	506	143
	<b>Total expenditure on charitable activities</b>	174,198	-	-	174,198	136,115
<b>Other</b>	Depreciation	7,690	-	-	7,690	8,511
	<b>Total other expenditure</b>	7,690	-	-	7,690	8,511
<b>TOTAL EXPENDITURE</b>		188,452	-	-	188,452	151,723

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**

<b>Note 14 Tangible fixed assets</b>						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
<b>14.1 Cost or valuation</b>						
	<b>Freehold land &amp; buildings</b>	<b>Other land &amp; buildings</b>	<b>Plant, machinery and motor vehicles</b>	<b>Fixtures, fittings and equipment</b>	<b>Total</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	
At the beginning of the year	-	508,871	-	76,597	585,468	
Additions	-	41,871	-	300	42,171	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	-	550,742	-	76,897	627,639	
<b>14.2 Depreciation and impairments</b>						
<b>**Basis</b>	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
<b>** Rate</b>				10%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	7,690	7,690	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	7,690	7,690	
<b>14.3 Net book value</b>						
Net book value at the beginning of the year	-	508,871	-	76,597	585,468	
Net book value at the end of the year	-	550,742	-	69,207	619,949	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2023**

<b>Note 19 Debtors and prepayments</b>				
<i>Please complete this note if the charity has any debtors or prepayments.</i>				
<b>19.1 Analysis of debtors</b>			<b>This year</b>	<b>Last year</b>
			<b>£</b>	<b>£</b>
<b>Trade debtors</b>				-
<b>Prepayments and accrued income</b>			-	-
<b>Other debtors (gift aid)</b>			3,500.0	3,000.0
<b>Total</b>			3,500.0	3,000.0

<b>Note 20 Creditors and accruals</b>					
<i>Please complete this note if the charity has any creditors or accruals.</i>					
<b>20.1 Analysis of creditors</b>					
	<b>Amounts falling due within one year</b>		<b>Amounts falling due after more than one year</b>		
	<b>This year</b>	<b>Last year</b>	<b>This year</b>	<b>Last year</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Accruals for grants payable</b>	-	-	-	-	-
<b>Bank loans and overdrafts</b>	-		17,601	30,000	
<b>Trade creditors</b>	-	-	-	-	-
<b>Payments received on account for contracts or performance-related grants</b>	-	-	-	-	-
<b>Accruals and deferred income</b>	15,165	11,766	-	-	-
<b>Taxation and social security</b>	-	-	-	-	-
<b>Other creditors</b>	-	-	-	-	-
<b>Total</b>	15,165	11,766	17,601	30,000	

<b>Note 24 Cash at bank and in hand</b>				
			<b>This year</b>	<b>Last year</b>
			<b>£</b>	<b>£</b>
<b>Short term cash investments (less than 3 months maturity date)</b>			-	-
<b>Short term deposits</b>			-	-
<b>Cash at bank and on hand</b>			26,359	72,268
<b>Other</b>			-	-
<b>Total</b>			26,359	72,268

**PAKISTAN MOSQUE COMMITTEE AND ISLAMIC EDUCATION CENTRE**

England & Wales - Charity number 515278

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# Accounts

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**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees' annual report	4-7
Independent examiners report	8-9
Income and expenditure accounts	10-11
Notes to the accounts	12- 15

**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**

**Basic information**

**Address**

Islamic Education Centre  
27 North Road  
Dewsbury  
WF13 3AB

**Bank**

Yorkshire Bank  
46 Market Place  
Dewsbury  
WF13 1DN

**Accountants**

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

**Charity registration number**

515278

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	01	Aug	2021	<b>To</b>	31	Jul	2022

**Section A Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  

<b>Postcode</b>	<input type="text" value="WF13 3AB"/>
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**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>
1	Mohammed Basharat Hussain	
2	Hasan Mahmood	
3	Anwar Hussain	
4	Sherbaz Khan	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution Adopted 29 January 1984 as Amended 21 November 2004
How the charity is constituted (eg. trust, association, company)	Constitution
Trustee selection methods (eg. appointed by, elected by)	<p>There shall be no more than five trustees of the society. The first trustees shall be appointed by the society at an AGM or special AGM and the property of the society shall be vested in them to be dealt with by them as the society shall direct by resolution (of which an entry in the minute book shall be conclusive evidence) at an AGM or special AGM.</p> <ol style="list-style-type: none"><li>I. Trustee if required due to unforeseen circumstances or in an emergency have been granted the authority to spend whatever is necessary which would be accompanied by appropriate receipts and documents.</li><li>II. The trustees have been given the authority , if the elected committee does not work according to its duties/ responsibilities, does not present the annual accounts and any other important related documentation etc, they will be allowed to take any disciplinary action in accordance with policies against the members , if necessary , they have the authority to either suspend or dismiss the member(s) of the society and the trustees will be responsible for the running of the organisation on behalf of the society until a new body of members is elected , at an AGM or special AGM.</li><li>III. The trustees shall hold office until death or resignation or until removed from office by a resolution at an AGM or special AGM who may for any reason which seem sufficient to 2/3<sup>rd</sup> majority of them present and voting at any meeting remove any trustee or trustees from the office of trustees. Where by reason of any such death resignation or removal it shall appear necessary to the society that a new trustee or trustees shall be appointed or if the society shall deem it expedient to appoint an additional trustee or trustees the society shall by resolution nominate the person or persons to be appointed the new trustee or trustees.</li></ol>

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**

**Section C**

**Objects and activities**

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

The object of the society shall be the advancement of Muslim religion in the Ravensthorpe area of Dewsbury by the provision of a mosque, education in the principles of the Muslim faith and in such other ways as the committee shall think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity was able to raise funds to use for their charitable objects. They were also able to renew and repair their building.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £20,000 in reserves in case of an emergency expense and to cover 6 months running expenses.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	M. B. Hussain	
Full name(s)	Mahammed. Bashir	Hussain
Position (eg Secretary, Chair, etc)		
Date	05 - 04 - 2023	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Pakistan Mosque Committee & Islamic Education Centre

**On accounts for the year  
ended**

31<sup>st</sup> July 2022

**Charity no  
(if any)**

515278

**Set out on pages**

10– 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/07/2022**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*A. Q. Khan*

Date:

6.4.2023

Name:

A Q Khan

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

FMAAT  
FCPA

Address:

Unit 27, Batley Enterprise Centre


Batley

513 Bradford Road

WF17 8LL

# Pakistan Mosque Committee & Islamic Education Centre

## Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022


 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name Pakistan Mosque Committee and Islamic Education Centre			Charity No (if any)  515278	
	Annual accounts for the period				
	Period start date	01.08.2021	<b>To</b>	Period end date	31.07.2022

### Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
		£	£	£	£	£
<b>Incoming resources (Note 3)</b>		F01	F02	F03	F04	F05
<b>Income and endowments from:</b>						
Donations and legacies	S01	122,139	-	-	122,139	145,015
Charitable activities	S02	470	-	-	470	20,590
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>122,609</b>	<b>-</b>	<b>-</b>	<b>122,609</b>	<b>165,605</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	7,097	-	-	7,097	7,731
Charitable activities	S09	144,625	-	-	144,625	119,680
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
<b>Total</b>	S12	<b>151,722</b>	<b>-</b>	<b>-</b>	<b>151,722</b>	<b>127,411</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>						
	S13	- 29,113	-	-	- 29,113	38,194
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>- 29,113</b>	<b>-</b>	<b>-</b>	<b>- 29,113</b>	<b>38,194</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>- 29,113</b>	<b>-</b>	<b>-</b>	<b>- 29,113</b>	<b>38,194</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	648,083	-	-	648,083	609,889
<b>Total funds carried forward</b>	S22	<b>618,970</b>	<b>-</b>	<b>-</b>	<b>618,970</b>	<b>648,083</b>

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**

<b>Section B</b>		<b>Balance sheet</b>					
		Guidance Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year (restated) £
CHARITY COMMISSION FOR ENGLAND AND WALES							
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	585,468	-	-	585,468	571,879
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>			<b>585,468</b>	<b>-</b>	<b>-</b>	<b>585,468</b>	<b>571,879</b>
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	18,000	-	-	18,000	5,000
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	72,268	-	-	72,268	127,407
<b>Total current assets</b>			<b>90,268</b>	<b>-</b>	<b>-</b>	<b>90,268</b>	<b>132,407</b>
<b>Creditors: amounts falling due within one year</b>							
	(Note 20)	B11	11,766	-	-	11,766	11,203
<b>Net current assets/(liabilities)</b>			<b>78,502</b>	<b>-</b>	<b>-</b>	<b>78,502</b>	<b>121,204</b>
<b>Total assets less current liabilities</b>			<b>663,970</b>	<b>-</b>	<b>-</b>	<b>663,970</b>	<b>693,083</b>
<b>Creditors: amounts falling due after one year</b>							
	(Note 20)	B14	45,000	-	-	45,000	45,000
<b>Provisions for liabilities</b>							
		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>			<b>618,970</b>	<b>-</b>	<b>-</b>	<b>618,970</b>	<b>648,083</b>
<b>Funds of the Charity</b>							
<b>Endowment funds (Note 27)</b>							
		B17	-	-	-	-	-
<b>Restricted income funds (Note 27)</b>							
		B18	-	-	-	-	-
<b>Unrestricted funds</b>							
		B19	618,970	-	-	618,970	648,083
<b>Revaluation reserve</b>							
		B20	-	-	-	-	-
<b>Total funds</b>			<b>618,970</b>	<b>-</b>	<b>-</b>	<b>618,970</b>	<b>648,083</b>
Signed by one or two trustees on behalf of all the trustees			Signature	Print Name	Date of approval dd/mm/yyyy		
			M. B. Hussain	M. Basharat Hussain	05/04/2022		

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**

**Section C                      Notes to the accounts**

<b>Note 3                      Analysis of income</b>		<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Prior year</b>
<b>Analysis</b>					<b>£</b>	<b>£</b>
<b>Donations and legacies:</b>	Donations and gifts	117,530	-	-	117,530	121,104
	Gift Aid	4,489	-	-	4,489	11,207
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-		-	-	1,404
	Membership subscriptions and sponsorships which are in substance donations	120	-	-	120	11,300
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
<b>Total</b>		122,139	-	-	122,139	145,015
<b>Charitable activities:</b>	Fees	470	-	-	470	20,590
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
<b>Total</b>		470	-	-	470	20,590
<b>TOTAL INCOME</b>		122,609	-	-	122,609	165,605

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**

<b>Note 6 Analysis of expenditure</b>						
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
<b>Expenditure on raising funds:</b>	Incurring seeking donations	-	-	-	-	7
	Incurring seeking legacies	-	-	-	-	-
	Rent collection, property repairs and maintenance charges	7,097	-	-	7,097	7,724
		-	-	-	-	-
	<b>Total expenditure on raising funds</b>	7,097	-	-	7,097	7,731
<b>Expenditure on charitable activities</b>	Accountancy fees	475	-	-	475	425
	Administration and governance costs	-	-	-	-	776
	Annual return	100	-	-	100	100
	Books	1,386	-	-	1,386	1,260
	Building work	405	-	-	405	
	Charity donations	891	-	-	891	1,337
	Commissions paid	670	-	-	670	1,395
	Council	489	-	-	489	1,400
	DBS check	360	-	-	360	
	Depreciation	8,511	-	-	8,511	9,456
	Equipment expensed	470	-	-	470	
	Food and refreshments	995	-	-	995	
	Gift aid work	362	-	-	362	
	Independent examination	250	-	-	250	250
	Insurance	1,973	-	-	1,973	1,959
	Legal fees	4,500	-	-	4,500	-
	License	-	-	-	-	-
	Light and heat	13,352	-	-	13,352	7,871
	Miscellaneous	35	-	-	35	30
	PAYE	4,274	-	-	4,274	3,493
	Payroll charges	250	-	-	250	
	Pension	49	-	-	49	126
	Printing & stationery	414	-	-	414	220
	Telephone	926	-	-	926	606
	Trampoline	270	-	-	270	
	Wages	103,075	-	-	103,075	88,606
	Waste	-	-	-	-	12
	Water	143	-	-	143	418
	<b>Total expenditure on charitable activities</b>	144,625	-	-	144,625	119,680
	<b>TOTAL EXPENDITURE</b>	151,722	-	-	151,722	127,411

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**

<b>Note 14 Tangible fixed assets</b>						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
<b>14.1 Cost or valuation</b>						
	<b>Freehold land &amp; buildings</b>	<b>Other land &amp; buildings</b>	<b>Plant, machinery and motor vehicles</b>	<b>Fixtures, fittings and equipment</b>	<b>Total</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	
At the beginning of the year	-	508,871	-	85,108	593,979	
Additions	-	-	-		-	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	-	508,871	-	85,108	593,979	
<b>14.2 Depreciation and impairments</b>						
<b>**Basis</b>	SL or RB	SL or RB	SL or RB	RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
<b>** Rate</b>				10%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	8,511	8,511	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	8,511	8,511	
<b>14.3 Net book value</b>						
Net book value at the beginning of the year	-	508,871	-	85,108	593,979	
Net book value at the end of the year	-	508,871	-	76,597	585,468	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2022**

<b>Note 19 Debtors and prepayments</b>				
<i>Please complete this note if the charity has any debtors or prepayments.</i>				
19.1 Analysis of debtors			This year	Last year
			£	£
Trade debtors			15,000.0	-
Prepayments and accrued income			-	-
Other debtors (gift aid)			3,000.0	5,000.0
<b>Total</b>			<b>18,000.0</b>	<b>5,000.0</b>

<b>Note 20 Creditors and accruals</b>				
<i>Please complete this note if the charity has any creditors or accruals.</i>				
20.1 Analysis of creditors				
	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-		45,000	45,000
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	11,766	11,203	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
<b>Total</b>	<b>11,766</b>	<b>11,203</b>	<b>45,000</b>	<b>45,000</b>

<b>Note 24 Cash at bank and in hand</b>				
			This year	Last year
			£	£
Short term cash investments (less than 3 months maturity date)			-	-
Short term deposits			-	-
Cash at bank and on hand			72,268	127,407
Other			-	-
<b>Total</b>			<b>72,268</b>	<b>127,407</b>

**PAKISTAN MOSQUE COMMITTEE AND ISLAMIC EDUCATION CENTRE**

England & Wales - Charity number 515278

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# Accounts

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**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees' annual report	4-7
Independent examiners report	8-9
Income and expenditure accounts	10-11
Notes to the accounts	12- 15

**Pakistan Mosque Committee & Islamic Education Centre**  
**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**

**Basic information**

**Address**

Islamic Education Centre

27 North Road

Dewsbury

WF13 3AB

**Bank**

Yorkshire Bank

46 Market Place

Dewsbury

WF13 1DN

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

**Charity registration number**

515278

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	01	Aug	2020	<b>To</b>	31	Jul	2021

**Section A Reference and administration details**

**Charity name** Pakistan Mosque Committee and Islamic Education Centre

**Other names charity is known by**

**Registered charity number (if any)** 515278

**Charity's principal address** Islamic Education Centre  
27 North Road  
Dewsbury  
**Postcode** WF13 3AB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>
1	Mohammed Basharat Hussain	
2	Hasan Mahmood	
3	Anwar Hussain	
4	Sherbaz Khan	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution Adopted 29 January 1984 as Amended 21 November 2004
How the charity is constituted (eg. trust, association, company)	Constitution
Trustee selection methods (eg. appointed by, elected by)	<p>There shall be no more than five trustees of the society. The first trustees shall be appointed by the society at an AGM or special AGM and the property of the society shall be vested in them to be dealt with by them as the society shall direct by resolution (of which an entry in the minute book shall be conclusive evidence) at an AGM or special AGM.</p> <ol style="list-style-type: none"><li>I. Trustee if required due to unforeseen circumstances or in an emergency have been granted the authority to spend whatever is necessary which would be accompanied by appropriate receipts and documents.</li><li>II. The trustees have been given the authority , if the elected committee does not work according to its duties/ responsibilities, does not present the annual accounts and any other important related documentation etc, they will be allowed to take any disciplinary action in accordance with policies against the members , if necessary , they have the authority to either suspend or dismiss the member(s) of the society and the trustees will be responsible for the running of the organisation on behalf of the society until a new body of members is elected , at an AGM or special AGM.</li><li>III. The trustees shall hold office until death or resignation or until removed from office by a resolution at an AGM or special AGM who may for any reason which seem sufficient to 2/3<sup>rd</sup> majority of them present and voting at any meeting remove any trustee or trustees from the office of trustees. Where by reason of any such death resignation or removal it shall appear necessary to the society that a new trustee or trustees shall be appointed or if the society shall deem it expedient to appoint an additional trustee or trustees the society shall by resolution nominate the person or persons to be appointed the new trustee or trustees.</li></ol>

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**

**Section C**

**Objects and activities**

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

The object of the society shall be the advancement of Muslim religion in the Ravensthorpe area of Dewsbury by the provision of a mosque, education in the principles of the Muslim faith and in such other ways as the committee shall think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has managed to put covid19 safeguards in place, to ensure the safety of everyone who visits the mosque. They also managed to repair and renew parts of the mosque.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £20,000 in reserves in case of an emergency expense and to cover 6 months running expenses.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	M. B. Husain	
Full name(s)	Mohammed Besharat Husain	
Position (eg Secretary, Chair, etc)	Trustee	
Date	17/01/2022	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

Pakistan Mosque Committee & Islamic Education Centre

**On accounts for the year  
ended**

31<sup>st</sup> July 2021

**Charity no  
(if any)**

515278

**Set out on pages**

10– 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2021**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Khan.

Date:

18.1.2022

Name:

A Q Khan

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

FMAAT

FCPA

**Address:**

Unit 27 Batley Enterprise Centre


Batley

WF17 8LL

**Pakistan Mosque Committee & Islamic Education Centre**


**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**

**Income and expenditure accounts**

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name Pakistan Mosque Committee and Islamic Education Centre		Charity No (if any) 515278			
	Annual accounts for the period					
	Period start date	01.08.2020	To	Period end date	31.07.2021	
<b>Section A Statement of financial activities</b>						
<b>Recommended categories by activity</b>	<b>Guidance Notes</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Prior year funds (restated)</b>
		£	£	£	£	£
<b>Incoming resources (Note 3)</b>		F01	F02	F03	F04	F05
<b>Income and endowments from:</b>						
Donations and legacies	S01	143,611	1,404	-	145,015	98,203
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	20,590	-	-	20,590	17,860
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>164,201</b>	<b>1,404</b>	<b>-</b>	<b>165,605</b>	<b>116,063</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	7,724	-	-	7,724	8,820
Charitable activities	S09	118,276	1,404	-	119,680	104,658
Separate material item of expense	S10	7	-	-	7	-
Other	S11	-	-	-	-	-
<b>Total</b>	S12	<b>126,007</b>	<b>1,404</b>	<b>-</b>	<b>127,411</b>	<b>113,478</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	<b>38,194</b>	<b>-</b>	<b>-</b>	<b>38,194</b>	<b>2,585</b>
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>38,194</b>	<b>-</b>	<b>-</b>	<b>38,194</b>	<b>2,585</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>38,194</b>	<b>-</b>	<b>-</b>	<b>38,194</b>	<b>2,585</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	609,889	-	-	609,889	607,304
<b>Total funds carried forward</b>	S22	<b>648,083</b>	<b>-</b>	<b>-</b>	<b>648,083</b>	<b>609,889</b>

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**

<b>Section B</b>		<b>Balance sheet</b>					
 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets (Note 15)	B01	-	-	-	-	-	
Tangible assets (Note 14)	B02	571,879	-	-	571,879	580,390	
Heritage assets (Note 16)	B03	-	-	-	-	-	
Investments (Note 17)	B04	-	-	-	-	-	
<b>Total fixed assets</b>	B05	571,879	-	-	571,879	580,390	
<b>Current assets</b>							
Stocks (Note 18)	B06	-	-	-	-	-	
Debtors (Note 19)	B07	5,000	-	-	5,000	-	
Investments (Note 17.4)	B08	-	-	-	-	-	
Cash at bank and in hand (Note 24)	B09	127,407	-	-	127,407	36,958	
<b>Total current assets</b>	B10	132,407	-	-	132,407	36,958	
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11	11,203	-	-	11,203	7,459	
<b>Net current assets/(liabilities)</b>	B12	121,204	-	-	121,204	29,499	
<b>Total assets less current liabilities</b>	B13	693,083	-	-	693,083	609,889	
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14	45,000	-	-	45,000	-	
<b>Provisions for liabilities</b>	B15	-	-	-	-	-	
<b>Total net assets or liabilities</b>	B16	648,083	-	-	648,083	609,889	
<b>Funds of the Charity</b>							
Endowment funds (Note 27)	B17	-	-	-	-	-	
Restricted income funds (Note 27)	B18	-	-	-	-	-	
Unrestricted funds	B19	648,083	-	-	648,083	609,889	
Revaluation reserve	B20	-	-	-	-	-	
<b>Total funds</b>	B21	648,083	-	-	648,083	609,889	

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

Signature	Print Name	Date of approval dd/mm/yyyy
M. B. Hussain	Mohammed Basim Hussain	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**

**Section C                      Notes to the accounts**

<b>Note 3                      Analysis of income</b>		<b>Unrestrict</b>	<b>Restricted</b>	<b>Endowmen</b>	<b>Total funds</b>	<b>Prior year</b>
	<b>Analysis</b>	<b>d funds</b>	<b>income</b>	<b>t funds</b>	<b>£</b>	<b>£</b>
<b>Donations and legacies:</b>	Donations and gifts	121,104	-	-	121,104	86,413
	Gift Aid	11,207	-	-	11,207	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	1,404	-	1,404	1,096
	Membership subscriptions and sponsorships which are in substance donations	11,300	-	-	11,300	10,694
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	143,611	1,404	-	145,015	98,203
<b>Other trading activities:</b>	Fees	20,590	-	-	20,590	17,860
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	20,590	-	-	20,590	17,860
<b>Income from investments:</b>	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	-	-	-	-	-
<b>TOTAL INCOME</b>		164,201	1,404	-	165,605	116,063

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**

<b>Note 6</b>		<b>Analysis of expenditure</b>				
	<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Prior year</b>
					<b>£</b>	<b>£</b>
<b>Expenditure on raising funds:</b>	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	Incurred seeking grants					
	Rent collection, property repairs and maintenance charges	7,724	-	-	7,724	8,820
		-	-	-	-	
	<b>Total expenditure on raising funds</b>	7,724	-	-	7,724	8,820
<b>Expenditure on charitable activities</b>	Accountancy fees	425	-	-	425	825
	Administration and governance costs	776			776	155
	Annual return	100	-	-	100	-
	Books	1,260	-	-	1,260	837
	Charity donations	1,337	-	-	1,337	-
	Commissions paid	1,395	-	-	1,395	
	Council	1,400	-	-	1,400	-
	Depreciation	9,456	-	-	9,456	10,402
	Independent examination	250	-	-	250	-
	Insurance	1,959	-	-	1,959	
	Legal fees	-	-	-	-	250
	License	-	-	-	-	300
	Light and heat	7,871	-	-	7,871	11,225
	Miscellaneous	30	-	-	30	3,222
	PAYE	3,493	-	-	3,493	631
	Pension	126	-	-	126	734
	Printing & stationery	220	-	-	220	22
	Telephone	606	-	-	606	700
	Wages	87,202	1,404	-	88,606	82,833
	Waste	12	-	-	12	334
Water	418	-	-	418	282	
	<b>Total expenditure on charitable activities</b>	118,276	1,404	-	119,680	104,658
<b>Separate material item of expense</b>	Justgiving charges	7	-	-	7	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>	7	-	-	7	-
<b>TOTAL EXPENDITURE</b>		126,007	1,404	-	127,411	113,478

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**

<b>Note 14 Tangible fixed assets</b>						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
<b>14.1 Cost or valuation</b>						
	<b>Freehold land &amp; buildings</b>	<b>Other land &amp; buildings</b>	<b>Plant, machinery and motor vehicles</b>	<b>Fixtures, fittings and equipment</b>	<b>Total</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	
At the beginning of the year	-	486,771	-	93,619	580,390	
Additions	-	-	-	945	945	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	-	486,771	-	94,564	581,335	
<b>14.2 Depreciation and impairments</b>						
<b>**Basis</b>	<b>SL or RB</b>	<b>SL or RB</b>	<b>SL or RB</b>	<b>RB</b>	<b>SL or RB</b>	<b>Straight Line ("SL") or Reducing Balance ("RB")</b>
<b>** Rate</b>				10%		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	9,456	9,456	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	9,456	9,456	
<b>14.3 Net book value</b>						
Net book value at the beginning of the year	-	486,771	-	93,619	580,390	
Net book value at the end of the year	-	486,771	-	85,108	571,879	

**Pakistan Mosque Committee & Islamic Education Centre**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> July 2021**

<b>Note 19 Debtors and prepayments</b>					
<i>Please complete this note if the charity has any debtors or prepayments.</i>					
<b>19.1 Analysis of debtors</b>				<b>This year</b>	<b>Last year</b>
				<b>£</b>	<b>£</b>
Trade debtors				-	-
Prepayments and accrued income				-	-
Other debtors (gift aid)				5,000.0	-
<b>Total</b>				5,000.0	-

<b>Note 20 Creditors and accruals</b>					
<i>Please complete this note if the charity has any creditors or accruals.</i>					
<b>20.1 Analysis of creditors</b>					
		<b>Amounts falling due within one year</b>		<b>Amounts falling due after more than one year</b>	
		<b>This year</b>	<b>Last year</b>	<b>This year</b>	<b>Last year</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Accruals for grants payable		-	-	-	-
Bank loans and overdrafts		-		45,000	-
Trade creditors		-	-	-	-
Payments received on account for contracts or performance-related grants		-	-	-	-
Accruals and deferred income		11,203	7,459	-	-
Taxation and social security		-	-	-	-
Other creditors		-	-	-	-
<b>Total</b>		11,203	7,459	45,000	-

<b>Note 24 Cash at bank and in hand</b>					
				<b>This year</b>	<b>Last year</b>
				<b>£</b>	<b>£</b>
Short term cash investments (less than 3 months maturity date)				-	-
Short term deposits				-	-
Cash at bank and on hand				127,407	36,958
Other				-	-
<b>Total</b>				127,407	36,958