

Pakistan Mosque Committee & Islamic Education Centre
Income and Expenditure Accounts for the year ended 31st 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 31st July 2024

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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

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	Trustees' Annual Report for the period								
	From		Period start date			To		Period end date	
			1 st	Aug	2023			31 st	Jul

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

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

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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> <p>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.</p> <p>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.</p> <p>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 2/3rd 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.</p>

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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.

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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 Basheet Hussain	
Position (eg Secretary, Chair, etc)	Trustees	
Date	02/05/2025	

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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Pakistan Mosque Committee & Islamic Education Centre

**On accounts for the year
ended**

31st 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.

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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

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 CHARITY COMMISSION FOR ENGLAND AND WALES	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	To	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
Incoming resources (Note 3)							
Income and endowments from:							
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	-	-	-	-	-
Total		S07	223,487	-	-	223,487	186,524
Resources expended (Note 6)							
Expenditure on:							
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
Total		S12	179,286	-	-	179,286	188,453
Net income/(expenditure) before investment gains/(losses)			S13	44,201	-	-	44,201 - 1,929
Net gains/(losses) on investments		S14	-	-	-	-	-
Net income/(expenditure)		S15	44,201	-	-	44,201 - 1,929	
Extraordinary items		S16	-	-	-	-	-
Transfers between funds		S17	-	-	-	-	-
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use		S18	-	-	-	-	-
Other gains/(losses)		S19	-	-	-	-	-
Net movement in funds		S20	44,201	-	-	44,201 - 1,929	
Reconciliation of funds:							
Total funds brought forward		S21	617,042	-	-	617,042	618,971
Total funds carried forward		S22	661,243	-	-	661,243	617,042

Pakistan Mosque Committee & Islamic Education Centre

Income and Expenditure Accounts for the year ended 31st July 2024

Section B		Balance sheet				
						
		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year
			£	£	£	£
			F01	F02	F03	F04
						F05
Fixed assets						
Intangible assets	(Note 15)	B01	-	-	-	-
Tangible assets	(Note 14)	B02	613,028	-	-	613,028
Heritage assets	(Note 16)	B03	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-
Total fixed assets		B05	613,028	-	-	613,028
Current assets						
Stocks	(Note 18)	B06	-	-	-	-
Debtors	(Note 19)	B07	15,000	-	-	15,000
Investments	(Note 17.4)	B08	-	-	-	-
Cash at bank and in hand (Note 24)		B09	49,240	-	-	49,240
Total current assets		B10	64,240	-	-	64,240
Creditors: amounts falling due within one year						
	(Note 20)	B11	8,824	-	-	8,824
Net current assets/(liabilities)		B12	55,416	-	-	55,416
Total assets less current liabilities		B13	668,444	-	-	668,444
Creditors: amounts falling due after one year						
	(Note 20)	B14	7,201	-	-	7,201
Provisions for liabilities		B15	-	-	-	-
Total net assets or liabilities		B16	661,243	-	-	661,243
Funds of the Charity						
Endowment funds (Note 27)		B17	-	-	-	-
Restricted income funds (Note 27)		B18	-	-	-	-
Unrestricted funds		B19	661,243	-	-	661,243
Revaluation reserve		B20	-	-	-	-
Total funds		B21	661,243	-	-	661,243
Signed by one or two trustees on behalf of all the trustees			Signature	Print Name	Date of approval dd/mm/yyyy	
			M. B. H. Khan	M. B. H. Khan	02/05/2025	

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Section C

Notes to the accounts

Note 3		Analysis of income				
		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
	Analysis				£	£
Donations and legacies:	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	-	-	-	-	-
	Total	196,221	-	-	196,221	180,104
Charitable activities:	Fees	26,096	-	-	26,096	6,420
	Book sale	1,170	-	-	1,170	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	27,266	-	-	27,266	6,420
TOTAL INCOME		223,487	-	-	223,487	186,524

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

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Note 10	Details of certain items of expenditure				
10.1 Fees for examination of the accounts					
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).					
				This year £	Last year £
Independent examiner's fees				425	300
Assurance services other than audit or independent examination					
Tax advisory fees					
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner					

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

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Note 19 Debtors and prepayments				
<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				-
Prepayments and accrued income			-	-
Other debtors (gift aid)			15,000.0	3,500.0
Total			15,000.0	3,500.0

Note 20 Creditors and accruals				
<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	-		7,201	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	-	-	-	-
Total	8,824	15,165	7,201	17,601

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