

Pakistan Mosque Committee & Islamic Education Centre
Income and Expenditure Accounts for the year ended 31st 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 31st July 2025

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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	2024		31 st	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

	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)	M. B. HUSSAIN	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	9.2.2026	

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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Pakistan Mosque Committee & Islamic Education Centre

**On accounts for the year
ended**

31st 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.

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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. Q. Khan

Date:

16.2.2026

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	01.08.2024	To	Period end date	31.07.2025		
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	
Incoming resources (Note 3)							
Income and endowments from:							
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	-	-	-	-	-	
Total	S07	182,821	-	-	182,821	223,487	
Resources expended (Note 6)							
Expenditure on:							
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	
Total	S12	202,816	-	-	202,816	179,286	
Net income/(expenditure) before investment gains/(losses)	S13	- 19,995	-	-	- 19,995	44,201	
Net gains/(losses) on investments	S14	-	-	-	-	-	
Net income/(expenditure)	S15	- 19,995	-	-	- 19,995	44,201	
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	- 19,995	-	-	- 19,995	44,201	
Reconciliation of funds:							
Total funds brought forward	S21	661,243	-	-	661,243	617,042	
Total funds carried forward	S22	641,248	-	-	641,248	661,243	

Pakistan Mosque Committee & Islamic Education Centre

Income and Expenditure Accounts for the year ended 31st July 2025

Section B		Balance sheet					
 CHARITY COMMISSION FOR ENGLAND AND WALES		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
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	-	-	-	-	-	
Total fixed assets	B05	606,800	-	-	606,800	613,028	
Current assets							
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	
Total current assets	B10	65,449	-	-	65,449	64,240	
Creditors: amounts falling due within one year (Note 20)	B11	23,801	-	-	23,801	8,824	
Net current assets/(liabilities)	B12	41,648	-	-	41,648	55,416	
Total assets less current liabilities	B13	648,448	-	-	648,448	668,444	
Creditors: amounts falling due after one year (Note 20)	B14	7,201	-	-	7,201	7,201	
Provisions for liabilities	B15	-	-	-	-	-	
Total net assets or liabilities	B16	641,248	-	-	641,248	661,243	
Funds of the Charity							
Endowment funds (Note 27)	B17	-			-	-	
Restricted income funds (Note 27)	B18		-		-	-	
Unrestricted funds	B19	641,248		-	641,248	661,243	
Revaluation reserve	B20				-		
Total funds	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			
		Mr. B. Hussain	Mr M. B. Hussain	9.2.2026			

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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	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	-	-	-	-	-
	Total	162,463	-	-	162,463	196,221
Charitable activities:	Fees	19,101	-	-	19,101	26,096
	Book sale	1,257	-	-	1,257	1,170
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	20,358	-	-	20,358	27,266
TOTAL INCOME		182,821	-	-	182,821	223,487

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Section C		Notes to the accounts			(cont)	
Note 6	Analysis of expenditure					
		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	Analysis					
	Rent collection, property repairs and maintenance charges	4,206	-	-	4,206	7,515
		-	-	-	-	-
	Total expenditure on raising funds	4,206	-	-	4,206	7,515
Expenditure on charitable activities	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
	Total expenditure on charitable activities	192,381	-	-	192,381	164,850
Other						
	Depreciation	6,229	-	-	6,229	6,921
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
	Total other expenditure	6,229	-	-	6,229	6,921
TOTAL EXPENDITURE		202,816	-	-	202,816	179,286

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Section C		Notes to the accounts	
Note 10	Details of certain items of expenditure		
10.1 Fees for examination of the accounts			
<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>			
		This year	Last year
		£	£
Independent examiner's fees		425	425
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			

Pakistan Mosque Committee & Islamic Education Centre

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Section C

Notes to the accounts

(cont)

Note 14

Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

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	-	62,286	613,028
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	550,742	-	62,286	613,028

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	-	-	-	6,229	6,229	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	6,229	6,229	

14.3 Net book value

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

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

Section C		Notes to the accounts		(cont)	
Note 20		Creditors and accruals			
Please complete this note if the charity has any creditors or accruals.					
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	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		-	-	-	-
Total		23,801	8,824	7,201	7,201

Section C	Notes to the accounts			(cont)	
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				46,785	49,240
Other				-	-
Total				46,785	49,240