

# THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

England & Wales · Charity number 518125

## Details

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Other names	CLARE HILL CENTRE, THE HUDDERSFIELD COUNCIL OF ISLAMIC AFFAIRS CHARITABLE TRUST
Status	Registered
Legal form	Trust
Registered	1986-11-06
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Clare Hill Centre Clare Hill Huddersfield West Yorkshire HD1 5BS
Phone	01484 435839
Email	<a href="mailto:info@clarehillcentre.uk">info@clarehillcentre.uk</a>
Website	<a href="http://WWW.CLAREHILLCENTRE.UK">WWW.CLAREHILLCENTRE.UK</a>

## Activities

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**Objects:** THE ADVANCEMENT OF THE ISLAMIC RELIGION IN THE AREA FORMERLY ADMINISTERED BY THE HUDDERSFIELD COUNTY BOROUGH COUNCIL AND IN PARTICULAR BY THE PROVISION OF A MOSQUE OR MOSQUES AND THE ADVANCEMENT OF THE EDUCATION OF CHILDREN IN TH PRINCIPLES OF THE ISLAMIC FAITH. THE PROVISION IN THE INTEREST OF SOCIAL WELFARE OF A COMMUNITY CENTRE OR CENTRES OR OTHER FACILITIES FOR EDUCATION AND RECREATION AND LEISURE TIME OCCUPATION FOR THE INHABITANTS OF AREA OF BENEFIT (AND IN PARTICULAR BUT WITHOUT LIMITING THE FOREGOING THOSE RESIDING IN THE AREAS OF BIRKBY, CLARE HILL AND HIGHFIELD) WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS AND FOR SUCH OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF THE SAID INHABITANTS AS THE TRUSTEES SHALL THINK FIT.

**Activities:** Promote the benefit of the inhabitants of Huddersfield to advance education. To provide facilities in the interest of social welfare for recreation and leisure time occupation with the object of improving the condition of the life for the inhabitants.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- **Area of benefit:** SEE OBJECTS
- Kirklees

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,215	£22,475	-	-
2024-03-31	£27,368	£42,167	-	-
2023-03-31	£30,869	£25,069	-	-
2022-03-31	£28,049	£23,860	-	-
2021-03-31	£20,498	£20,887	-	-

## Trustees

Name	Role	Appointed
SHARAFAT ALI	Chair	2018-10-21
ABDUL JEBAR AHMED		2018-10-21
SHABINA MANZOOR		2018-10-21
Tabassum Sharif		2018-10-21

**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**

England & Wales - Charity number 518125

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# Accounts

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**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**

**TRUSTEE'S REPORT AND FINANCIAL STATEMENTS FOR**  
**THE YEAR ENDED 31 MARCH 2025**

**CHARTERFIELDS (HUDDERSFIELD) LIMITED**  
CHARTERFIELDS CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS  
225 BRADFORD ROAD  
FARTOWN  
HUDDERSFIELD  
HD1 6EW  
TEL: 01484 542900  
EMAIL: [info@charterfields.org.uk](mailto:info@charterfields.org.uk)

# THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

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**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**

**CHARITY INFORMATION**

SECRETARY	Mr A J Ahmed
CHAIR- PERSON	Mr S Ali
TREASURER	Miss S Manzoor
CHARITY OFFICE	Clare Hill Centre 36 Clare Hill Huddersfield HD1 5BS
ACCOUNTANTS	CHARTERFIELDS (HUDDERSFIELD) LIMITED CHARTERFIELDS CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS 225 BRADFORD ROAD FARTOWN HUDDERSFIELD HD1 6EW
BANKERS	Natwest 8 Market Place Huddersfield HD1 2AL
CHARITY	518125

## THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

### REPORT OF THE TRUSTEES

The trustees present their annual report and the financial statements for the year ended 31st March 2025.

#### **TRUSTEES**

The trustees who served during the years are as follows: -

Mr A J Ahmed	Secretary
Mr S Ali	Chairperson
Miss S Manzoor	Treasurer
Mr T Sharif	

The appointment of trustees is governed by its constitution.

#### **TRUSTEES RESPONSIBILITIES**

The Charities Act requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

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

#### **CONSTITUTION AND OBJECTIVES**

The Huddersfield Council of Islamic Affairs Charitable Trust is governed by its constitution and its objectives are to:

- (A) promote the benefit of the inhabitants of Huddersfield (hereinafter called "the area of benefit") without distinction of sex, race or political or other opinions, that are in harmony with Islamic values and practices, by associating together the said inhabitants and the local authorities, voluntary and other organizations in a common

effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

- (B) in furtherance of the above purposes (but not otherwise) to advance the education of the inhabitants concerning good citizenship in a multi-racial society and the intellectual, artistic, economic and cultural background of the inhabitants of Huddersfield.
- (C) Establish, or secure the establishment of, a Community Centre (hereinafter called "the Centre") and to maintain and manage the same (whether alone or in cooperation with any local authority or other person or body) in furtherance of these objects.
- (D) Promote such other charitable purposes as may from time to time be determined.

**AMENDMENTS TO CONSTITUTION**

No amendments have been made to the constitution during the year.

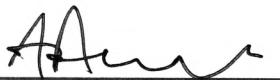
**ACTIVITIES AND ACHIEVEMENTS**

The charity's main source of income was from room hire and rental of care parking facilities. Since the Centre does not have paid employees, it is restricted in its ability to carry out its activities and is dependent on volunteers.

**RESERVES POLICY**

It is the policy of The Council of Islamic Affairs Huddersfield Charitable Trust to maintain reserves at a level which equates to at least 12 months of expenditure. This provides sufficient funds to cover management and administration costs. The funds are maintained at at-least this level throughout the year.

**By The Order of the Trustees**

Secretary: 

Date: 30.07.2025

MR A J Ahmed

**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE COUNCIL  
OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**

We report on the financial statements for the year ended 31 March 2025 as set out on pages 5- 9.

**Responsibilities and Basis of Report**

As the charity trustee 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 s.145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

- (1) Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) The accounts do not accord with those records; or
- (3) The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the *Charities (Accounts and Reports) Regulations 2008* other than any requirement that the account give a 'true and fair view which is not a matter considered as part of an independent examination.

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

Signed: Shamim Ali

Name: **Shamim Ali**

Relevant professional qualifications or body: FCCA

Address: Charterfields, 225, Bradford Road, Huddersfield, HD1 6EW

Date: 30.07.2025

**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025**

	<u>Note</u>	<u>2025</u> <u>£</u>	<u>2024</u> <u>£</u>
Incoming Resources from Operating Activities	2	43,937	27,328
Other Income	3	278	40
Total Incoming Resources		<u>44,215</u>	<u>27,368</u>
<u>Resources Expended</u>			
Administration Costs	4	22,475	42,161
Total Expenditure		<u>22,475</u>	<u>42,161</u>
Net Movement in Funds for the year		21,740	(14,793)
Total Funds brought forward	5	<u>360,345</u>	<u>375,138</u>
Total Funds carried forward		<u><b>382,085</b></u>	<u><b>360,345</b></u>

The notes on pages 7 to 9 form part of these financial statements.

**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**  
**STATEMENT OF ASSETS & LIABILITIES AT 31 MARCH 2025**

	<u>Notes</u>	<u>2025</u>		<u>2024</u>	
		£	£	£	£
<u>Fixed assets</u>					
Tangible Assets	6		294,347		294,794
<u>Current assets</u>					
Cash at Bank and in hand		<u>88,238</u>		<u>66,051</u>	
		88,238		66,051	
<u>Creditors</u>					
Amounts falling due within one year		<u>(500)</u>		<u>(500)</u>	
Net Current Assets			<u>87,738</u>		<u>65,551</u>
Total Assets less Current Liabilities			<u><b>382,085</b></u>		<u><b>360,345</b></u>
 <u>Capital and Reserves</u>					
Reserves	7		<u>382,085</u>		<u>360,345</u>
			<u><b>382,085</b></u>		<u><b>360,345</b></u>

Approved by the trustees and signed on their behalf:

  
 Trustee \_\_\_\_\_  
 Miss S Manzoor

Date 30.07.2025

The notes on pages 7 to 9 form part of these financial statements.

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**1. ACCOUNTING POLICIES**

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

**a) Basis of Preparation**

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

**b) Depreciation**

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

	<u>% per Annum</u>	<u>Method</u>
Fixtures & Fittings	20%	Straight Line

**c) Income**

Income is accounted for as received by the charity.

**d) Administration Costs**

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

**2. INCOMING RESOURCES FROM OPERATING ACTIVITIES**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2025</u>	<u>Total 2024</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income Received	43,937	-	43,937	27,328
	<u>43,937</u>	<u>-</u>	<u>43,937</u>	<u>27,328</u>

**3. OTHER INCOME**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2025</u>	<u>Total 2024</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Interest Received	238	-	238	-
Membership Fees	40	-	40	40
	<u>278</u>	<u>-</u>	<u>278</u>	<u>40</u>

**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**4. ADMINISTRATION COSTS**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Insurance	632	-	632	947
Rates	1,567	-	1,567	739
Heat & Light	7,803	-	7,803	3,314
Repairs & Renewals	7,442	-	7,442	33,650
Telephone	397	-	397	61
Cleaning & General	2,209	-	2,209	2,003
Accountancy	360	-	360	300
Youth Player	-	-	-	700
Legal & Professional	1,500	-	1,500	-
Stationary	118	-	118	-
Depreciation	447	-	447	447
	<u>22,475</u>	<u>-</u>	<u>22,475</u>	<u>42,161</u>

**5. NET MOVEMENT IN FUNDS FOR THE YEAR**

This is stated after charging or crediting the following:

	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
Depreciation	447	447
Accountancy Fee	360	300

**6. TANGIBLE FIXED ASSETS**

	<u>Property</u>	<u>Improvement</u>	<u>Fixtures &amp; Fittings</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>				
Balance at 01 - 04 - 2024	265,000	28,005	5,460	298,465
Additions at Cost	-	-	-	-
Disposals	-	-	-	-
Balance at 31 - 03 - 2025	<u>265,000</u>	<u>28,005</u>	<u>5,460</u>	<u>298,465</u>
<u>Depreciation</u>				
Balance at 01 - 04 - 2024	-	-	3,671	3,671
Charge for the year	-	-	447	447
Disposals	-	-	-	-
Balance at 31 - 03 - 2025	<u>-</u>	<u>-</u>	<u>4,118</u>	<u>4,118</u>
<u>NBV</u>				
<b>At 31 - 03 - 2025</b>	<u><b>265,000</b></u>	<u><b>28,005</b></u>	<u><b>1,342</b></u>	<u><b>294,347</b></u>
At 31 - 03 - 2024	<u>265,000</u>	<u>28,005</u>	<u>1,789</u>	<u>294,794</u>

The property was professionally valued in July 2002 at £265,000.

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**7. RESERVES**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Net Movement in Funds for the year	21,740	-	21,740	(14,793)
Total Funds brought forward	360,345	-	360,345	375,138
Total Funds carried forward	<u>382,085</u>	<u>-</u>	<u>382,085</u>	<u>360,345</u>



**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**

England & Wales - Charity number 518125

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# Accounts

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**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**

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

**CHARTERFIELDS (HUDDERSFIELD) LIMITED**  
CHARTERFIELDS CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS  
225 BRADFORD ROAD  
FARTOWN  
HUDDERSFIELD  
HD1 6EW  
TEL: 01484 542900  
EMAIL: [info@charterfields.org.uk](mailto:info@charterfields.org.uk)

## THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

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**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**

**CHARITY INFORMATION**

SECRETARY	Mr A J Ahmed
CHAIR- PERSON	Mr S Ali
TREASURER	Miss S Manzoor
CHARITY OFFICE	Clare Hill Centre 36 Clare Hill Huddersfield HD1 5BS
ACCOUNTANTS	CHARTERFIELDS (HUDDERSFIELD) LIMITED CHARTERFIELDS CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS 225 BRADFORD ROAD FARTOWN HUDDERSFIELD HD1 6EW
BANKERS	Natwest 8 Market Place Huddersfield HD1 2AL
CHARITY	518125

## THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

### REPORT OF THE TRUSTEES

The trustees present their annual report and the financial statements for the year ended 31st March 2024.

#### **TRUSTEES**

The trustees who served during the years are as follows: -

Mr A J Ahmed	Secretary
Mr S Ali	Chairperson
Miss S Manzoor	Treasurer
Mr T Sharif	

The appointment of trustees is governed by its constitution.

#### **TRUSTEES RESPONSIBILITIES**

The Charities Act requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

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

#### **CONSTITUTION AND OBJECTIVES**

The Huddersfield Council of Islamic Affairs Charitable Trust is governed by its constitution and its objectives are to:

- (A) promote the benefit of the inhabitants of Huddersfield (hereinafter called "the area of benefit") without distinction of sex, race or political or other opinions, that are in harmony with Islamic values and practices, by associating together the said inhabitants and the local authorities, voluntary and other organizations in a common

effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

- (B) in furtherance of the above purposes (but not otherwise) to advance the education of the inhabitants concerning good citizenship in a multi-racial society and the intellectual, artistic, economic and cultural background of the inhabitants of Huddersfield.
- (C) Establish, or secure the establishment of, a Community Centre (hereinafter called "the Centre") and to maintain and manage the same (whether alone or in cooperation with any local authority or other person or body) in furtherance of these objects.
- (D) Promote such other charitable purposes as may from time to time be determined.

### **AMENDMENTS TO CONSTITUTION**

No amendments have been made to the constitution during the year.

### **ACTIVITIES AND ACHIEVEMENTS**

The charity's main source of income was from room hire and rental of care parking facilities. Since the Centre does not have paid employees, it is restricted in its ability to carry out its activities and is dependent on volunteers.

### **RESERVES POLICY**

It is the policy of The Council of Islamic Affairs Huddersfield Charitable Trust to maintain reserves at a level which equates to at least 12 months of expenditure. This provides sufficient funds to cover management and administration costs. The funds are maintained at at-least this level throughout the year.

### **By The Order of the Trustees**

Secretary: 

Date: 5/7/2024

MR A J Ahmed

**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE COUNCIL**  
**OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**

We report on the financial statements for the year ended 31 March 2024 as set out on pages 5- 9.

**Responsibilities and Basis of Report**

As the charity trustee 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 s.145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

- (1) Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) The accounts do not accord with those records; or
- (3) The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the *Charities (Accounts and Reports) Regulations 2008* other than any requirement that the account give a 'true and fair view which is not a matter considered as part of an independent examination.

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

Signed: 

Name: **Shamim Ali**

Relevant professional qualifications or body: FCCA

Address: Charterfields, 225, Bradford Road, Huddersfield, HD1 6EW

Date: 5/7/2024

**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024**

	<u>Note</u>	<u>2024</u> £	<u>2023</u> £
Incoming Resources from Operating Activities	2	27,328	30,799
Other Income	3	40	70
Total Incoming Resources		<u>27,368</u>	<u>30,869</u>
<u>Resources Expended</u>			
Administration Costs	4	42,161	25,069
Total Expenditure		<u>42,161</u>	<u>25,069</u>
Net Movement in Funds for the year	5	(14,793)	5,800
Total Funds brought forward		<u>375,138</u>	<u>369,338</u>
Total Funds carried forward		<u><b>360,345</b></u>	<u><b>375,138</b></u>

The notes on pages 7 to 9 form part of these financial statements.

**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**  
**STATEMENT OF ASSETS & LIABILITIES AT 31 MARCH 2024**

	<u>Notes</u>	<u>2024</u>		<u>2023</u>	
		£	£	£	£
<u>Fixed assets</u>					
Tangible Assets	6		294,794		295,241
<u>Current assets</u>					
Cash at Bank and in hand		66,051		80,397	
		<u>66,051</u>		<u>80,397</u>	
<u>Creditors</u>					
Amounts falling due within one year		<u>(500)</u>		<u>(500)</u>	
Net Current Assets			<u>65,551</u>		<u>79,897</u>
Total Assets less Current Liabilities			<u><b>360,345</b></u>		<u><b>375,138</b></u>
<u>Capital and Reserves</u>					
Reserves	7		<u>360,345</u>		<u>375,138</u>
			<u><b>360,345</b></u>		<u><b>375,138</b></u>

Approved by the trustees and signed on their behalf:

Trustee   
 Miss S Manzoor

Date 28-6-24

The notes on pages 7 to 9 form part of these financial statements.

# THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

### 1. ACCOUNTING POLICIES

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

#### a) Basis of Preparation

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

#### b) Depreciation

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

	<u>% per Annum</u>	<u>Method</u>
Fixtures & Fittings	20%	Straight Line

#### c) Income

Income is accounted for as received by the charity.

#### d) Administration Costs

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

### 2. INCOMING RESOURCES FROM OPERATING ACTIVITIES

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2024</u>	<u>Total 2023</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income Received	27,328	-	27,328	30,799
	<u>27,328</u>	<u>-</u>	<u>27,328</u>	<u>30,799</u>

### 3. OTHER INCOME

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2024</u>	<u>Total 2023</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Membership Fees	40	-	40	70
	<u>40</u>	<u>-</u>	<u>40</u>	<u>70</u>

## THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

#### 4. ADMINISTRATION COSTS

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Insurance	947	-	947	1,777
Rates	739	-	739	1,022
Heat & Light	3,314	-	3,314	6,502
Repairs & Renewals	33,650	-	33,650	10,358
Telephone	61	-	61	1,197
Cleaning & General	2,003	-	2,003	1,668
Accountancy	300	-	300	300
Youth Player	700	-	700	1,685
Depreciation	447	-	447	560
	<u>42,161</u>	<u>-</u>	<u>42,161</u>	<u>25,069</u>

#### 5. NET MOVEMENT IN FUNDS FOR THE YEAR

This is stated after charging or crediting the following:

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
Depreciation	447	560
Accountancy Fee	300	300

#### 6. TANGIBLE FIXED ASSETS

	<u>Property</u>	<u>Improvement</u>	<u>Fixtures &amp; Fittings</u>	<u>Total</u>
	<u>£</u>		<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>				
Balance at 01 - 04 - 2023	265,000	28,005	5,460	298,465
Additions at Cost	-	-	-	-
Disposals	-	-	-	-
Balance at 31 - 03 - 2024	<u>265,000</u>	<u>28,005</u>	<u>5,460</u>	<u>298,465</u>
<u>Depreciation</u>				
Balance at 01 - 04 - 2023	-	-	3,224	3,224
Charge for the year	-	-	447	447
Disposals	-	-	-	-
Balance at 31 - 03 - 2024	<u>-</u>	<u>-</u>	<u>3,671</u>	<u>3,671</u>
<u>NBV</u>				
<b>At 31 - 03 - 2024</b>	<u><b>265,000</b></u>	<u><b>28,005</b></u>	<u><b>1,789</b></u>	<u><b>294,794</b></u>
At 31 - 03 - 2023	<u>265,000</u>	<u>28,005</u>	<u>2,236</u>	<u>295,241</u>

The property was professionally valued in July 2002 at £265,000.

**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**7. RESERVES**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Net Movement in Funds for the year	(14,793)		(14,793)	5,800
Total Funds brought forward	375,138		375,138	369,338
Total Funds carried forward	<u>360,345</u>	<u>-</u>	<u>360,345</u>	<u>375,138</u>

**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**

England & Wales - Charity number 518125

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# Accounts

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THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

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

**CHARTERFIELDS (HUDDERSFIELD) LIMITED**

CHARTERED CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS

223/225 BRADFORD ROAD

FARTOWN

HUDDERSFIELD

HD1 6EQ

TEL: 01484 542900

FAX: 01484 424418

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

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THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

CHARITY INFORMATION

SECRETARY	Mr A J Ahmed
CHAIR-PERSON	Mr S Ali
TREASURER	Miss S Manzoor
CHARITY OFFICE	Clare Hill Centre 36 Clare Hill Huddersfield HD1 5BS
ACCOUNTANTS	Charterfields (Huddersfield) Limited Chartered Certified Accountants and Registered Auditors 223/225 Bradford Road Fartown Huddersfield West Yorkshire HD1 6EQ
BANKERS	Natwest 8 Market Place Huddersfield HD1 2AL
CHARITY NUMBER	518125

# THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

## REPORT OF THE TRUSTEES

The trustees present their annual report and the financial statements for the year ended 31st March 2023

### TRUSTEES

The trustees who served during the years are as follows: -

Mr A J Ahmed	Secretary
Mr S Ali	Chair Person
Miss S Manzoor	Treasurer
Mr T Sharif	

The appointment of trustees is governed by its constitution.

### TRUSTEES RESPONSIBILITIES

The Charities Act requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time of the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

REPORT OF THE TRUSTEES  
(CONTINUED)

CONSTITUTION AND OBJECTIVES

The Huddersfield Council of Islamic Affairs Charitable Trust is governed by its constitution and its objectives are to:

- (a) promote the benefit of the inhabitants of Huddersfield (hereinafter called "the area of benefit") without distinction of sex, race or political or other opinions, that are in harmony with Islamic values and practices, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of the life for the said inhabitants;
- (b) in furtherance of the above purposes (but not otherwise) to advance the education of the inhabitants concerning good citizenship in a multi-racial society and the intellectual, artistic, economic and cultural background of the inhabitants of Huddersfield.
- (c) Establish, or secure the establishment of, a Community Centre (hereinafter called "the Centre") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects.
- (d) Promote such other charitable purposes as may from time to time be determined.

AMENDMENTS TO CONSTITUTION

No amendments have been made to the constitution during the year.

ACTIVITIES AND ACHIEVEMENTS

The charity's main source of income was from room hire.

Since the Centre does not have paid employees, it is restricted in its ability to carry out its activities and is dependent on volunteers.

RESERVES POLICY

It is the policy of The Council of Islamic Affairs Huddersfield Charitable Trust to maintain reserves at a level which equates to at least 12 months expenditure. This provides sufficient funds to cover management and administration costs. The funds are maintained at at-least this level throughout the year

By the order of the trustees

Secretary -----



Mr A J Ahmed

Date -----

23/8/2023

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE  
COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

We report on the financial statements for the year ended 31 March 2023 as set out on pages 5 - 9.

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

It is our responsibility to:

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

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

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

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

*Chatterfield*

CHARTERFIELDS (HUDDERSFIELD) LIMITED

Chartered Certified Accountants

and Registered Auditors

223/225 Bradford Road

Fartown

Huddersfield

West Yorkshire

HD1 6EQ

Date: 23-08-2023-----

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

	<u>Note</u>	<u>2023</u> <u>£</u>	<u>2022</u> <u>£</u>
Incoming Resources from Operating Activities	2	30,799	27,929
Other Income	3	70	120
Total Incoming Resources		<u>30,869</u>	<u>28,049</u>
<u>Resources Expended</u>			
Administration Costs	4	25,069	23,860
Total Expenditure		<u>25,069</u>	<u>23,860</u>
Net Movement in Funds for the year	5	5,800	4,189
Total Funds brought forward		<u>369,338</u>	<u>365,149</u>
Total Funds carried forward		<u><b>375,138</b></u>	<u><b>369,338</b></u>

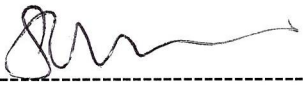
The notes on pages 7 to 9 form part of these financial statements.

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

STATEMENT OF ASSETS & LIABILITIES AT 31 MARCH 2023

	<u>Notes</u>	<u>2023</u>	<u>2022</u>
		<u>£</u>	<u>£</u>
<u>Fixed assets</u>			
Tangible Assets	6	295,241	295,801
<u>Current assets</u>			
Cash at Bank and in hand		<u>80,397</u>	<u>74,037</u>
		<u>80,397</u>	<u>74,037</u>
<u>Creditors</u>			
Amounts falling due within one year		<u>(500)</u>	<u>(500)</u>
Net Current Assets		<u>79,897</u>	<u>73,537</u>
Total Assets less Current Liabilities		<u><b>375,138</b></u>	<u><b>369,338</b></u>
<u>Capital and Reserves</u>			
Reserves	7	<u>375,138</u>	<u>369,338</u>
		<u><b>375,138</b></u>	<u><b>369,338</b></u>

Approved by the trustees and signed on their behalf:

Trustee   
 -----  
 Miss S Manzoor

Date 29-8-23

The notes on pages 7 to 9 form part of these financial statements.

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

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

a) Basis of Preparation

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

b) Depreciation

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

	<u>% per Annum</u>	<u>Method</u>
Fixtures & Fittings	20%	Straight Line

c) Income

Income is accounted for as received by the charity.

d) Administration Costs

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

2. INCOMING RESOURCES FROM OPERATING ACTIVITIES

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2023</u>	<u>Total 2022</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income Received	30,799	-	30,799	27,929
	<u>30,799</u>	<u>-</u>	<u>30,799</u>	<u>27,929</u>

2. OTHER INCOME

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2023</u>	<u>Total 2022</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Membership Fees	70	-	70	120
	<u>70</u>	<u>-</u>	<u>70</u>	<u>120</u>

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023

4. ADMINISTRATION COSTS

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Insurance	1,777	-	1,777	1,638
Rates	1,022	-	1,022	779
Heat & Light	6,502	-	6,502	3,379
Repairs & Renewals	10,358	-	10,358	11,424
Telephone	1,197	-	1,197	372
Cleaning & General	1,668	-	1,668	1,355
Accountancy	300	-	300	250
Youth Player	1,685	-	1,685	3,964
Depreciation	560	-	560	699
	<u>25,069</u>	<u>-</u>	<u>25,069</u>	<u>23,860</u>

5. NET MOVEMENT IN FUNDS FOR THE YEAR

This is stated after charging or crediting the following	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
Depreciation	560	699
Accountancy Fee	300	250

6. TANGIBLE FIXED ASSETS

	<u>Property</u>	<u>Improvement</u>	<u>Fixtures &amp; Fittings</u>	<u>Total</u>
	<u>£</u>		<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>				
Balance at 01 - 04 - 2022	265,000	28,005	5,460	298,465
Additions at Cost	-	-	-	-
Disposals	-	-	-	-
Balance at 31 - 03 - 2023	<u>265,000</u>	<u>28,005</u>	<u>5,460</u>	<u>298,465</u>
<u>Depreciation</u>				
Balance at 01 - 04 - 2022	-	-	2,664	2,664
Charge for the year	-	-	560	560
Disposals	-	-	-	-
Balance at 31 - 03 - 2023	<u>-</u>	<u>-</u>	<u>3,224</u>	<u>3,224</u>
<u>NBV</u>				
At 31 - 03 - 2023	<u>265,000</u>	<u>28,005</u>	<u>2,236</u>	<u>295,241</u>
At 31 - 03 - 2022	<u>265,000</u>	<u>28,005</u>	<u>2,796</u>	<u>295,801</u>

The property was professionally valued in July 2002 at £265,000.

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023

7. RESERVES

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Net Movement in Funds for the year	5,800		5,800	4,189
Total Funds brought forward	369,338		369,338	365,149
Total Funds carried forward	<u>375,138</u>	<u>-</u>	<u>375,138</u>	<u></u>



**THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST**

England & Wales - Charity number 518125

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# Accounts

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THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

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

**CHARTERFIELDS (HUDDERSFIELD) LIMITED**  
CHARTERED CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS  
223/225 BRADFORD ROAD  
FARTOWN  
HUDDERSFIELD  
HD1 6EQ  
TEL: 01484 542900  
FAX: 01484 424418

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

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THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

CHARITY INFORMATION

SECRETARY	Mr A J Ahmed
CHAIR-PERSON	Mr S Ali
TREASURER	Miss S Manzoor
CHARITY OFFICE	Clare Hill Centre 36 Clare Hill Huddersfield HD1 5BS
ACCOUNTANTS	Charterfields (Huddersfield) Limited Chartered Certified Accountants and Registered Auditors 223/225 Bradford Road Fartown Huddersfield West Yorkshire HD1 6EQ
BANKERS	Natwest 8 Market Place Huddersfield HD1 2AL
CHARITY NUMBER	518125

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

REPORT OF THE TRUSTEES

The trustees present their annual report and the financial statements for the year ended 31st March 2022

TRUSTEES

The trustees who served during the years are as follows: -

Mr A J Ahmed	Secretary
Mr S Ali	Chair Person
Miss S Manzoor	Treasurer
Mr T Sharif	

The appointment of trustees is governed by its constitution.

TRUSTEES RESPONSIBILITIES

The Charities Act requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time of the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

REPORT OF THE TRUSTEES  
(CONTINUED)

CONSTITUTION AND OBJECTIVES

The Huddersfield Council of Islamic Affairs Charitable Trust is governed by its constitution and its objectives are to:

- (a) promote the benefit of the inhabitants of Huddersfield (hereinafter called "the area of benefit") without distinction of sex, race or political or other opinions, that are in harmony with Islamic values and practices, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of the life for the said inhabitants;
- (b) in furtherance of the above purposes (but not otherwise) to advance the education of the inhabitants concerning good citizenship in a multi-racial society and the intellectual, artistic, economic and cultural background of the inhabitants of Huddersfield.
- (c) Establish, or secure the establishment of, a Community Centre (hereinafter called "the Centre") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects.
- (d) Promote such other charitable purposes as may from time to time be determined.

AMENDMENTS TO CONSTITUTION

No amendments have been made to the constitution during the year.

ACTIVITIES AND ACHIEVEMENTS

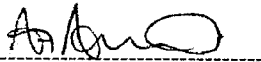
The charity's main source of income was from room hire and rental of care parking facilities. Since the Centre does not have paid employees, it is restricted in its ability to carry out its activities and is dependent on volunteers.

RESERVES POLICY

It is the policy of The Council of Islamic Affairs Huddersfield Charitable Trust to maintain reserves at a level which equates to at least 12 months expenditure. This provides sufficient funds to cover management and administration costs. The funds are maintained at at-least this level throughout the year.

By the order of the trustees

Secretary



Mr A J Ahmed

Date

10/2/2023

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE  
COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

We report on the financial statements for the year ended 31 March 2022 as set out on pages 5 - 9.

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

It is our responsibility to:

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

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

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

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



CHARTERFIELDS (HUDDERSFIELD) LIMITED

Chartered Certified Accountants

and Registered Auditors

223/225 Bradford Road

Fartown

Huddersfield

West Yorkshire

HD1 6EQ

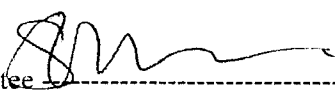
Date: 10-02-2023

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

STATEMENT OF ASSETS & LIABILITIES AT 31 MARCH 2022

	<u>Notes</u>	<u>2022</u>		<u>2021</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed assets</u>					
Tangible Assets	6		295,801		296,499
 <u>Current assets</u>					
Cash at Bank and in hand		<u>74,037</u>		<u>68,900</u>	
		<u>74,037</u>		<u>68,900</u>	
 <u>Creditors</u>					
Amounts falling due within one year		<u>(500)</u>		<u>(250)</u>	
 Net Current Assets			<u>73,537</u>		<u>68,650</u>
 Total Assets less Current Liabilities			<u><u>369,338</u></u>		<u><u>365,149</u></u>
 <u>Capital and Reserves</u>					
Reserves	7		<u>369,338</u>		<u>365,149</u>
			<u><u>369,338</u></u>		<u><u>365,149</u></u>

Approved by the trustees and signed on their behalf:

Trustee   
 -----  
 Miss S Manzoor

Date 10.2.23

The notes on pages 7 to 9 form part of these financial statements.

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022

	<u>Note</u>	<u>2022</u> <u>£</u>	<u>2021</u> <u>£</u>
Incoming Resources from Operating Activities	2	27,929	9,104
Other Income	3	120	11,394
Total Incoming Resources		<u>28,049</u>	<u>20,498</u>
<u>Resources Expended</u>			
Administration Costs	4	23,860	20,887
Total Expenditure		<u>23,860</u>	<u>20,887</u>
Net Movement in Funds for the year	5	4,189	(389)
Total Funds brought forward		<u>365,149</u>	<u>365,538</u>
Total Funds carried forward		<u><u>369,338</u></u>	<u><u>365,149</u></u>

The notes on pages 7 to 9 form part of these financial statements.

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

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

1. ACCOUNTING POLICIES

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

a) Basis of Preparation

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

b) Depreciation

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

	<u>% per Annum</u>	<u>Method</u>
Fixtures & Fittings	20%	Straight Line

c) Income

Income is accounted for as received by the charity.

d) Administration Costs

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

2. INCOMING RESOURCES FROM OPERATING ACTIVITIES

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income Received	27,929	-	27,929	9,104
	<u>27,929</u>	<u>-</u>	<u>27,929</u>	<u>9,104</u>

2. OTHER INCOME

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Membership Fees	120	-	120	60
	<u>120</u>	<u>-</u>	<u>120</u>	<u>60</u>

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4. ADMINISTRATION COSTS

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Insurance	1,638	-	1,638	1,600
Rates	779	-	779	787
Heat & Light	3,379	-	3,379	2,086
Repairs & Renewals	11,424	-	11,424	13,110
Telephone	372	-	372	282
Cleaning & General	1,355	-	1,355	1,898
Accountancy	250	-	250	250
Youth Player	3,964	-	3,964	-
Depreciation	699	-	699	874
	<u>23,860</u>	<u>-</u>	<u>23,860</u>	<u>20,887</u>

5. NET MOVEMENT IN FUNDS FOR THE YEAR

This is stated after charging or crediting the following

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
Depreciation	699	874
Accountancy Fee	250	250

6. TANGIBLE FIXED ASSETS

	<u>Property</u>	<u>Improvement</u>	<u>Fixtures &amp; Fittings</u>	<u>Total</u>
	<u>£</u>		<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>				
Balance at 01 - 04 - 2021	265,000	28,005	5,460	298,465
Additions at Cost	-	-	-	-
Disposals	-	-	-	-
Balance at 31 - 03 - 2022	<u>265,000</u>	<u>28,005</u>	<u>5,460</u>	<u>298,465</u>
<u>Depreciation</u>				
Balance at 01 - 04 - 2021	-	-	1,965	1,965
Charge for the year	-	-	699	699
Disposals	-	-	-	-
Balance at 31 - 03 - 2021	<u>-</u>	<u>-</u>	<u>2,664</u>	<u>2,664</u>
<u>NBV</u>				
At 31 - 03 - 2021	<u>265,000</u>	<u>28,005</u>	<u>3,495</u>	<u>296,500</u>
At 31 - 03 - 2022	<u>265,000</u>	<u>28,005</u>	<u>2,796</u>	<u>295,801</u>

The property was professionally valued in July 2002 at £265,000.

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7. RESERVES

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total 2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Net Movement in Funds for the year	4,189		4,189	(389)
Total Funds brought forward	<u>365,149</u>		<u>365,149</u>	<u>365,538</u>
Total Funds carried forward	<u>369,338</u>	<u>-</u>	<u>369,338</u>	<u>365,149</u>

