



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	04	2020	To	31	03	2021

Section A Reference and administration details

Charity name

MUSLIM ASSOCIATION OF BRADFORD

Other names charity is known by

Registered charity number (if any)

1003475

Charity's principal address

32 HOWARD STREET

BRADFORD

WEST YORKSHIRE

Postcode

BD5 9BP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SHER AZAM			
2	DAUD AWAN KHAN			
3	GOHAR RAHMAN			
4	GHULAM MURTAZA			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Management	Beshat Khan	17 Howard Street, Bradford BD5 0BP
Admin	Mohammed Ibrar	9 Ann Place, Bradford BD5 0BY

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

To advance teachings of Islamic Religion to existing Muslims and to non-muslims by providing access to Masjid, library etc.

Prayer hall provided for everyone.
Teaching of The Quran provided for all ages.

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)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

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Section E Financial review

Brief statement of the charity's policy on reserves

Enough reserves are held for the day to day running of the charity and any large surplus is used for providing better facilities.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Ibrar	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	9 June 2021	

MUSLIM ASSOCIATION OF BRADFORD

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2020

	UNRESTRICTED AND TOTAL FUNDS Y.E. 31 MARCH 2021	TOTAL FUNDS Y.E. 31 MARCH 2020
INCOME		
Donations and fees	28580	47524
Miscellaneous income		250
TOTAL INCOMING RESOURCES	£28580	£47774
RESOURCES EXPENDED:-		
1. Costs of generating funds	-	-
2. Charitable expenditure		
a) Grants	-	
b) Costs of charitable activities	15531	18441
c) Support costs	13927	20947
d) Management and administration	460	300
TOTAL RESOURCES EXPENDED	£29918	£39688
NET INCOMING/ (OUTGOING) RESOURCES BEFORE TRANSFERS	£ (1338)	£ 8086
<i>Losses on revaluation of fixed assets</i>	<i>671</i>	<i>737</i>
Net movement of funds for the year Adjustment	£(2009)	£ 7349
Total funds b/f as at 31 March 2019		18559659
Total funds b/f as at 31 March 2020	18567008	
Total funds c/f as at 31 March 2020		18567008
Total funds c/f as at 31 March 2021	18564999	

Approved by the Board of Trustees on 9th June 2021 and signed on behalf of

the board by  Trustee



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MUSLIM ASSOCIATION OF BRADFORD

On accounts for the year
ended

31ST March 2021

Charity no
(if any)

1003475

Set out on pages

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Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 consideration of any unusual items or disclosures in the accounts, and 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

9 June 2021

Name:

HAROON RAJA

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

MAAT

Address:	2 FIELDHEAD STREET
	BRADFORD BD7 1LW

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

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