

Savile Town Surtee Welfare Society

Accounts for the year ended

31 December 2025

Charity Commission Reference No: 1152289

Savile Town Surtee Welfare Society
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Savile Town Surtee Welfare Society
Reference and administrative details
for the year ended 31 December 2025

Charity Registration No:	1152289
Principal Office:	Savile Town Surtee Welfare Society Masjid E Umar Mosque Noth View Savile Town Dewsbury WF12 9LF
Trustees:	Ahmed Ismail Dadibhai Suleman Adam Mohamed Teladia
Bankers:	Lloyds Bank 20 Market Street Dewsbury West Yorkshire WF13 1DF
Independent Examiner:	AMS Accountants SBU Ltd 455 Whalley New Road Blackburn Lancashire BB 19SP

Savile Town Surtee Welfare Society
Charity Commission Reference No: 1152289

Trustee's Annual Report
for the year ended 31 December 2025

Structure, Governance and management

The trustees present their report along with the financial statements of the charity for the year end 31st December 2025. The financial statements have been prepared in accordance with the accounting policies.

Constitution, Aims and Objectives

Savile Town Surtee Welfare Society is constituted as a charitable trust registered with the Charity Commission under charity number 1152289.

The objective of the charity is advancement propagations and spreading of Islam and Islamic teachings as practised by the Sunni Muslims of the "Ahle Sunnat Wal Jammaat Hanafi Deobandi School of Thought" and for the teaching of such Sunni Muslim philosophy, thoughts and culture.

In furtherance to the above aims and objectives the Society shall inter alia, have the following powers:

Make efforts to cultivate Muslim brotherhood amongst the Muslim Community and especially amongst its members.

To advance the cultural, physical and spiritual needs of Muslims.

To co-ordinate Islamic activities in the Dewsbury area and general also.

To erect, buy. Lease, rent, repair, renovate, maintain, subsidise and conduct mosque, madressah's, jammatkhana's, Musafir Khana's, cemeteries, orphanages, libraries, boarding houses and residential houses for other religious and educational institutions for the benefit of members.

To provide places and facilities for the performance of all religious rights connected with the appertaining to Muslim births, marriages and deaths.

To assist, undertake and inaugurate any activity which will be beneficial to Muslims in particular and mankind in general.

To arrange for and provide facilities for the religious, educational, social and cultural needs of its members and member's family.

In general to stimulate, encourage and boost Islamic thought and knowledge and education by way of a non-political and non-partisan policy for Muslims and to do all the above and any such other incidental functions which are deemed conducive to the attainment of the aforesaid aims and objectives, according to the laws of the Qura'an and Shariah and as interpreted by the Hanafi/Deobandi School of Thought.

Savile Town Surtee Welfare Society
Charity Commission Reference No: 1152289

Trustee's Annual Report
for the year ended 31 December 2025

Organisational Structure

The charity's executive committee are responsible for the day to day, general control and management of the charity. The elected members of the committee give their time freely and receive no remuneration or other financial benefits. The executive committee meet together on a regular basis and are responsible for all decisions taken in relation to running of the Mosque and the facilities provided by the charity.

Activities and Achievements

The charity completed the construction project of the ground and first floor at North View, which has been built for the purpose of running Islamic and cultural classes.

The funds generated in the year were spent on the maintenance project of North View and the running of the education classes.

The charity carries out a wide range of activities in pursuance of its charitable aims. The management trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Dewsbury.

Prayers: The Mosque is open every day for daily and Friday prayers. During the week we have over 125 people who regularly attend daily prayers and over 300 who regularly attend Friday prayers.

Festivals: The Mosque provides light food and refreshments during the holy month of Ramadan for those attending our Mosque and who wishes to break their fast together.

Funeral facilities: The Mosque provides a free funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials.

Nikkah: The Mosque provides Muslim couples with an appropriate location for Nikkah (Islamic marriage).

Hifz classes: Memorisation of the Qur'an is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque. We are pleased this programme which continues to run successfully

Fitness Circuit Training: Weekly fitness circuit training is delivered every Monday or Wednesday by a qualified fitness instructor; this is open to all who wish to attend.

Events and Talks: The Mosque has hosted a series of events and talks to the local community delivered by prominent UK Scholars and Community Leaders.

Ladies Coffee Mornings: Occasionally a ladies coffee gathering takes on site and through this meeting they teach and share Islamic knowledge and socialise with one another.

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to major risks.

Reserves policy

The Reserve Fund represents unrestricted funds and restricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations that are received, adequate working capital for core costs and which will allow them to respond quickly to the needs of the Charity.

Trustees' responsibilities

The Charities Act require 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 of the charity for that

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 the going concern basis unless it is inappropriate to presume that the charity will continue in existence

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding

the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on its behalf by:

Y Hans

Yusuf Hans

31 October 2026

Savile Town Surtee Welfare Society
Charity Commission Reference No: 1152289
Independent Examiner's Statement, Report and Opinion on the Accounts

I report on the accounts of the charity for the year ended 31 December 2025

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period 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 (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 Report

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 material matters have come to my attention

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; and
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

AMS Accountants SBU Ltd
Accountants and Business Advisors

455 Whalley New Road

Blackburn
Lancashire
BB 19SP

31 October 2026

Savile Town Surtee Welfare Society
Charity Commission Reference No: 1152289
Statement of Financial Activities
for the year ended 31 December 2025

		Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Incoming resources from generated funds					
Grants and donations		62,059		62,059	81,828
Tuition Fees		112,912		112,912	103,747
Interest received		125		125	371
		175,096	-	175,096	185,946
Resources expended					
Charitable activities		195,412		195,412	181,236
Governance costs	2	-		-	-
Total resources expended		195,412	-	195,412	181,236
Net incoming/(outgoing) resources for the year		-20,316	-	-20,316	(4,710)
Transfer to designated Construction Fund				-	-
		-20,316	-	-20,316	(4,710)
Total funds brought forward at 1 January 2025		583,575	1,078,000	1,661,575	1,656,864
Total funds carried forward at 31December 2025		**563,259**	**1,078,000**	**1,641,259**	**1,661,575**

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

The notes attached on pages 8 to 10 form part of these accounts

Savile Town Surtee Welfare Society
Charity Commission Reference No: 1152289
Balance Sheet
as at 31 December 2025

	Notes		2025 £		2024 £
Fixed assets					
Tangible assets	4		1,620,318		1,621,094
Current assets					
Trade debtors		5,732		7,778	
Cash at bank and in hand		19,931		40,312	
		25,663		48,090	
		25,663		48,090	
Current liabilities					
Other liabilities and accruals	5	4,722		7,608	
		4,722		7,608	
Net current assets			20,941		40,482
Net assets			1,641,259		1,661,575
Funded by					
Unrestricted funds			563,259		583,575
Restricted funds			1,078,000		1,078,000
Total Funds			1,641,259		1,661,575

Approved by the trustees and signed on its behalf by:

Y Hans

Yusuf Hans

31 October 2026

Savile Town Surtee Welfare Society
Charity Commission Reference No: 1152289
Notes to the Accounts
for the year ended 31 December 2025

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1 Accounting policies

Incoming resources

Donations and Grant

Income from donations and grants, including capital grants, is included in incoming resources when these are receivable except as follows:-

When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.

When donors impose conditions which have to be fulfilled before the charity becomes entitled to use of such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital gains, are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

Interest receivable

Interest is included when receivable by the charity.

Expenditure

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the SOFA.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:-

Fixtures and fittings	25% reducing balance

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Creditors

Creditors and provision are measured and accounted for in accordance with usually accepted accruals principles.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

Savile Town Surtee Welfare Society
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Notes to the Accounts
for the year ended 31 December 2025

2	**Charitable activities**	**2025** £	**2024** £
	Prizes & Awards	2,921	6,152
		2,921	6,152
	Wages and salaries	152,091	143,789
		152,091	143,789
	Premises costs:		
	Rates	2,608	3,538
	Light and heat	24,912	19,801
	Cleaning and sundries	6,150	3,229
		33,670	26,568
	General administrative expenses:		
	Repairs and maintenance	1,449	577
	Telephone and stationery	1,365	1,146
	Bank Charges	7	7
	Depreciation	2,051	2,310
		4,872	4,040
	Legal and professional costs:		
	Other legal and professional	1,858	687
		1,858	687
	Total	195,412	181,236

3	**Governance**	**2025** £	**2024** £
	Accountancy	-	-
		-	-

4 Tangible fixed assets

	Land and buildings £	Fixtures & Fittings £	Total £
Cost			
At 1 January 2025	1,614,165	27,188	1,641,353
Additions	-	1,275	1,275
At 31 December 2025	1,614,165	28,463	1,642,628
Depreciation			
At 1 January 2025	-	20,259	20,259
Charge for the period	-	2,051	2,051
At 31 December 2025	-	22,310	22,310
Net book value			
At 31 December 2025	1,614,165	6,153	1,620,318
At 31 December 2024	1,614,165	6,929	1,621,094

5 Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	4,722	7,609
	4,722	7,609