



Trustees' Annual Report for the period

	Period start date			Period end date		
	Day 1st	Month January	Year 2020	Day 31st	Month December	Year 2020

From

To

Section A

Reference and administration details

Charity name	The Bradford Muslim Welfare Society	
Other names charity is known by	Noorul Islam Masjid Bradford	
Registered charity number (if any)	500506	
Charity's principal address	58-62 St. Margaret's Road,	
	Bradford, West Yorkshire	
	United Kingdom	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">BD7 3AE</td> </tr> </table>	Postcode
Postcode	BD7 3AE	

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	Mahmood Bismillah	President		The Bradford Muslim Welfare Society
2	M. Abdullah Mayat	Secretary		The Bradford Muslim Welfare Society
3	Ayub Sheikh	Assistant Secretary		The Bradford Muslim Welfare Society
4	Mohammed Desai	Treasurer	To October 21	The Bradford Muslim Welfare Society
5	Ibrahim S Bismillah	Auditor		The Bradford Muslim Welfare Society
6	Moosa Bismillah	Member		The Bradford Muslim Welfare Society
7	Ayub Bismillah	Member		The Bradford Muslim Welfare Society
8	Abdulla Dhabelia	Member		The Bradford Muslim Welfare Society
9	Zakaria Takolia	Member		The Bradford Muslim Welfare Society
10	Hashim Bhai Mansoor	Member		The Bradford Muslim Welfare Society
11	Mohammed Seedat	Member		The Bradford Muslim Welfare Society
12	Abdullah Memi	Member		The Bradford Muslim Welfare Society
13	Saleji Mayat	Member		The Bradford Muslim Welfare Society
14				
15				

16			
17			
18			
19			
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

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>	Society members
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by members

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

Please note the constitution has been reviewed with a consultant and will be submitted to approval to members in 2021 to ensure a more up to date and robust governing document following a visit and guidance provided by Charities Commission.

The structure of the charity comprises of the management committee known as the trustees of the charity including roles for the president, secretary, treasurer and members. There are employees of the charity that are responsible to the management committee on a daily basis.

The charity works with similar charities to pursue the objectives.

There are no related parties associated with the charity, as it works independently.

and procedures to manage them.

As mentioned the major risk identified revolves around the existing governing document, which, is dated and requires major updates for the benefit of its serving society members.

Section C Objectives and activities

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

THE ADVANCEMENT AND PROPOGATION OF THE MUSLIM RELIGION AND PHILOSOPHY.

- A) PROVIDE PLACES AND FACILITIES FOR RELIGIOUS WORSHIP AND ASSOCIATED FUNCTIONS INCLUDING THE PERFRMANCE OF ALL RELIGIOUS RITES CONNECTED WITH MUSLIM BIRTHS, MARRIAGES AND DEATHS.
- B) ARRANGE LECTURES, RELIGIOUS CONFERENCES AND DISCUSSIONS INCLUDING THE PROVISION OF LIBRARIES OF RELIGIOUS BOOKS AND PERIODICALS.
- C) EDUCATE CHILDREN AND ADULTS INTO THE PRINCIPLES OF THE SAID RELIGION.
- D) DO ALL SUCH OTHER THINGS AS WILL FURTHER THE OBJECTS.

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)

A summary of the main activities are underlined further down in the TAR report, however in all activities undertaken with and by the charity, the benefit is for all, whether that be the public visiting the charity premises for worship or its members.

In the form of religious ceremonies, the public and members are able to arrange marriages or prepare funerals in the charity buildings and utilise the Madrasah Hall for serving food or cooking purposes. For Islamic graduation ceremonies, public and members are encouraged to use the facilities to promote the advancement of the charity objectives by celebrating the successes of the evening schools with the public.

Each activity is considered and discussed thoroughly with both short and long-term benefits to the public and its members in line with the statutory declaration of Charitable purposes and 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.

Policies updated and reviewed for the benefit of the public, students and the charity members as well as the need for them;

Safeguarding Policy – Required as part of the evening school which involves the teaching of children,

The charity relies heavily on its volunteers to manage the all aspects related to the charity. Where there are employees, the duties are specific and wholly surround welfare and prayers. In regards to running the organisation these are taken by volunteers appointed by the management committee who themselves are nominated members with no remuneration.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Summary of the main activities undertaken and achievements;

Masjid Report:

Due to the Covid 19 pandemic, the Masjid was closed until government guidance allowed prayer facilities to open to public.

After opening, social distance prayers were implemented, washroom facilities were closed, hand sanitation was provided, masks provided, one way system for entering and exit, signs for Covid 19 prevention, bringing own prayer mats and constant reminders to not congregate outside during the pandemic.

In association with Bradford Council, a foodbank was opened and food/cash donated were distributed to those in need. No criteria for requests were needed, any family/elderly regardless of background were provided with both food parcels and hot food.

For Funerals, Covid 19 training was provided to volunteers to be prepared for managing and protecting families and the public.

The Eid Gah usually held twice a year in the field was restricted to one, working with the council, local business and volunteers to generate the biggest Eid Gah event to date.

Madrasah Report;

Due to the Covid 19 pandemic the evening classes were shut for several weeks until facilities to hold classes online were arranged. It was not until schools were provided government guidance on re-opening that face to face tuition restarted.

Future Plans & updates;

Main ablution area upgrade deferred.

Continuous revamp of the curriculum and teaching practices to ensure highest delivery of Islamic education.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's reserves are unrestricted and maintained for the objectives outlined in the governing document and are decided by the management committee as they see best fit.

Details of any funds materially in deficit

N/A

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.

The charity's principal source of funding is derived from donations and member contributions to fund day-to-day running costs of the charity. In addition, the evening school income generated provides funding for the maintenance of the estate in which the charity resides in, cost of teaching and administering of the classes.

Expenditure is managed on an annual basis and linked to the income generation for the year to ensure there is no overspend. Donations for expenditure are encouraged from the members and costs are kept to a minimum with due care taken on value for money tenders. Expenses cover the day to day utilities, employee salaries, costs for maintaining and cleaning the estate.

The Charity aims to build reserves for investment in estate maintenance and expansion.

Section F

Other optional information

Following the visit from charities commission in 2019 to advise on charitable matters, the management has put into place the necessary steps to ensure that the items outlined have been managed and rectified in the year, following this a final meeting was held and the case has been closed.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	M.Bismillah	A.Mayat
Full name(s)	Mahmood Bismillah	Abdullah Mayat
Position (eg Secretary, Chair, etc)	President	
Date	01/04/2020	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name
The Bradford Muslim Welfare Society

Number (if any)
500506

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2020		31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Member Fees	580	-	-	580	1,160
Donations	36,514	-	-	36,514	59,325
Sales	6,940	-	-	6,940	6,810
Contributions to ceremonies	2,470	-	-	2,470	2,510
Other income	29,740	-	-	29,740	1,361
School fees	86,802	-	-	86,802	123,595
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	163,046	-	-	163,046	194,760
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	163,046	-	-	163,046	194,760
A3 Payments					
Employees	28,171	-	-	28,171	25,738
Contractors	76,037	-	-	76,037	96,212
Utilities & Rates	10,966	-	-	10,966	15,053
Office & Cleaning	584	-	-	584	869
Licences & Subscriptions	150	-	-	150	150
Repairs & maintenance	867	-	-	867	13,126
Insurance	1,596	-	-	1,596	1,252
School prizes & books	4,716	-	-	4,716	5,372
Other	1,756	-	-	1,756	600
Sub total	124,844	-	-	124,844	160,393
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	124,844	-	-	124,844	160,393
Net of receipts/(payments)	38,202	-	-	38,202	34,367
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	335,582	-	-	335,582	301,215
Cash funds this year end	373,784	-	-	373,784	335,582

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Masjid - Yorkshire Bank	33,954	-	-
	Masjid - Barclays	71,198	-	-
	Madrasah - Barclays	268,632	-	-
	Total cash funds	373,784	-	-
	<small>(agree balances with receipts and payments account(s))</small>			

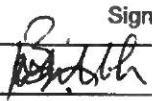
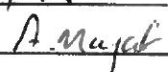
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mahmood Bismillah	01/04/2020
 2	Abdullah Mayat	01/04/2020



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Bradford Muslim Welfare Society

**On accounts for the year
ended**

31st December 2020
Charity no (if any) 500606

Set out on pages

8 to 9
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2020**.

**Responsibilities and
basis of report**

As the charity trustees 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 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.


**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.

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

Signed: 

Date: 01/04/2020

Name: Mr Abdul Rasheed

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

Address: 31a Dewsbury Gate Rd Dewsbury
WF13 4AX

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

