



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month January	Year 2022		Day 31st	Month December	Year 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Chair		The Bradford Muslim Welfare Society
2	M. Abdullah Mayat	Trustee		The Bradford Muslim Welfare Society
3	Saleji Mayet	Trustee	Left 01/04/2022	The Bradford Muslim Welfare Society
4	M. Saleh Ilyas Patel	Trustee		The Bradford Muslim Welfare Society
5	Yahya Seedat	Trustee		The Bradford Muslim Welfare Society
6	Ayub Sheikh	Trustee	Elected 01/04/2023	The Bradford Muslim Welfare Society
7	Amin Pandor	Trustee	Elected 01/04/2023	The Bradford Muslim Welfare Society
8	Ebrahim Bismillah	Trustee	Elected 01/04/2023	The Bradford Muslim Welfare Society
9				
10				
11				
12				
13				
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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Society members
Trustee selection methods (eg. appointed by, elected by)	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 and procedures to manage them.

The structure of the charity comprises of the management committee limited to 6 persons known as the trustees of the charity including roles for the chair and trustees. 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.

Section C Objectives and activities

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

The Advancement and propagation of the Muslim Religion and Philosophy (For further details see constitution).

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)

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

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.

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

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

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:

The Eid Gah was held in normal fashion with strong turnout.

The review of the masjid building commenced with ideas for complete construction and architect assigned.

Madrasah Report;

Following the Covid 19 pandemic the work to bring student knowledge and standards up to levels before the pandemic have been in effect. Additional classes have been added to the madrasah with girls/boys split between 2 buildings.

Unfortunately a flood in October resulted in damage to the madrasah hall which had to be repaired and carpet replaced.

Future Plans & updates;

Review of Masjid Building construction.

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 charities 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

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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	M. Abdullah Mayat
Position (eg Secretary, Chair, etc)	President	
Date	25/02/2023	



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 2022
Charity no (if any) 500606

Set out on pages

8 to 9
(The number is made up of the page numbers of additional reports)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**.

**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: 25/02/2023

Name: Mr Abdul Rasheed

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

Address:

KSA CONSULTANTS
31a Dewsbury Gate Road
Dewsbury
WF13 4AX



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Bradford Muslim Welfare Society

No (if any)
500506

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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	200	-	-	200	2,900
Donations	66,484	-	-	66,484	68,538
Sales	8,031	-	-	8,031	9,078
Contributions to ceremonies	1,710	-	-	1,710	840
Other income	1,485	-	-	1,485	5,566
School fees	139,680	-	-	139,680	130,726
Projects	84,441	-	-	84,441	-
Gift Aid	19,000	-	-	19,000	-
Sub total (Gross income for AR)	321,031	-	-	321,031	217,649
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	321,031	-	-	321,031	217,649
A3 Payments					
Employees	30,752	-	-	30,752	27,320
Contractors	104,970	-	-	104,970	105,889
Utilities & Rates	22,533	-	-	22,533	18,284
Office & Cleaning	1,298	-	-	1,298	761
Licences & Subscriptions	586	-	-	586	150
Repairs & maintenance	506	-	-	506	3,978
Insurance	1,959	-	-	1,959	1,917
School prizes & books	1,102	-	-	1,102	6,324
Bank Charges	114	-	-	114	-
Other	4,793	-	-	4,793	14,225
New Build Costs	27,555	-	-	27,555	-
Projects	99,441	-	-	99,441	-
Sub total	295,607	-	-	295,607	178,849
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	295,607	-	-	295,607	178,849
Net of receipts/(payments)	25,424	-	-	25,424	38,799
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	412,583	-	-	412,583	373,784
Cash funds this year end	438,008	-	-	438,008	412,583

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	11,685	-	-
	Masjid - Barclays	60,099	-	-
	Madrasah - Barclays	366,224	-	-
	Total cash funds	438,008	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

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

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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Mahmood Bismillah	25/02/2023
	Abdullah Mayat	25/02/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Bradford Muslim Welfare Society	No (if any) 500506
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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	Madrasah - Barclays	366,224	-	-
	Total cash funds	438,008	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	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
M. Bismillah	Mahmood Bismillah	25/02/2023
A.Mayat	Abdullah Mayat	25/02/2023



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 2022

**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 **31/12/2022**.

**Responsibilities and
basis of report**

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examiner's statement**

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- 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:

25/02/2023

Name:

Mr Abdul Rasheed

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

Address:

KSA CONSULTANTS
31a Dewsbury Gate Road
Dewsbury
WF13 4AX

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.

