



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month January	Year 2023		Day 31st	Month December	Year 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	M. Saleh Ilyas Patel	Trustee		The Bradford Muslim Welfare Society
4	Yahya Seedat	Trustee		The Bradford Muslim Welfare Society
5	Ayub Sheikh	Trustee	Elected 01/04/2023	The Bradford Muslim Welfare Society
6	Amin Pandor	Trustee	Elected 01/04/2023	The Bradford Muslim Welfare Society
7	Ebrahim Bismillah	Trustee	Elected 01/04/2023	The Bradford Muslim Welfare Society
8				
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.

<p>The structure of the charity comprises of the management committee 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.</p> <p>The charity works with similar charities to pursue the objectives.</p> <p>There are no related parties associated with the charity, as it works independently.</p>
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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

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 review of the masjid building commenced with ideas for complete construction and architect assigned in 2022. After this the planning application was submitted and accepted, further input from the structural engineer updated the requirements and consequently the plans were updated.

Madrasah Report;

The madrasah classes have began to recover from Covid affected years with higher level courses now offered for males & females. The first graduation of the female course was completed this year successfully. Unfortunately another flood in July resulted in damage to the madrasah hall which had to be repaired and carpet replaced.

Future Plans & updates;

Review of Masjid Building construction & funding.

Continuous revamp of the curriculum and teaching practices to ensure highest delivery of Islamic education. Currently at capacity, how can we increase provision for those missing out in the community.

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

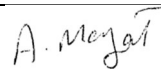
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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	M. Bismillah	
Full name(s)	Mahmood Bismillah	M. Abdullah Mayat
Position (eg Secretary, Chair, etc)	President	
Date	01/03/2024	



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 01/01/2023	To	Period end date 31/12/2023
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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
Donations	85,733	-	-	85,733	66,484
Sales	5,198	-	-	5,198	8,031
Contributions to ceremonies	1,365	-	-	1,365	1,710
Other income	11,211	-	-	11,211	1,485
School fees	160,048	-	-	160,048	139,680
Projects	21,294	-	-	21,294	84,441
Gift Aid	4,000	-	-	4,000	19,000
Sub total (Gross income for AR)	288,850	-	-	288,850	321,031
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	288,850	-	-	288,850	321,031
A3 Payments					
Employees	31,194	-	-	31,194	30,752
Contractors	114,642	-	-	114,642	104,970
Utilities & Rates	32,578	-	-	32,578	22,533
Office & Cleaning	1,133	-	-	1,133	1,298
Licences & Subscriptions	800	-	-	800	586
Repairs & maintenance	6,699	-	-	6,699	506
Insurance	1,870	-	-	1,870	1,959
School prizes & books	3,474	-	-	3,474	1,102
Bank Charges	241	-	-	241	114
Other	-	-	-	-	4,793
New Build Costs	14,307	-	-	14,307	27,555
Projects	600	-	-	600	99,441
Sub total	207,538	-	-	207,538	295,607
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	207,538	-	-	207,538	295,607
Net of receipts/(payments)	81,312	-	-	81,312	25,424
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	438,007	-	-	438,007	412,583
Cash funds this year end	519,320	-	-	519,320	438,007

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	19,644	-	-
	Masjid - Barclays	55,853	-	-
	Madrasah - Barclays	443,823	-	-
	Total cash funds	519,320	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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	
	M. Bismillah	Mahmood Bismillah	01/03/2024	
	<i>A. Mayat</i>	Abdullah Mayat	01/03/2024	



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 2023

**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 **31/12/2023**.

**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:

01/03/2024

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.

