HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

TRUSTEE'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Charity No 514101

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

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HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

CHARITY INFORMATION

CHAIR PERSON	Mr. Mohammed Akram
TRUSTEES	Mr. Mohammed Akram Mr. Mohammed Kasim Pervaz Mr. Mohammed Hashim Pervaz Mr. Billal Ahmad Pervaz
PUBLIC ADDRESS	19 Norwood Park Huddersfield West Yorkshire HD2 2DU
PRINCIPLE PLACE OF OPERATION	245 Yews Hill Road Lockwood Huddersfield HD1 3SS
ACCOUNTANTS	Charterfields Huddersfield Limited Chartered Certified Accountants and Registered Auditors 223/225 Bradford Road Fartown Huddersfield West Yorkshire HD1 6EQ
BANKERS	Barclays Bank plc 17 Market Place Huddersfield HD1 2AB
CHARITY NUMBER	514101

Charity number: 514101

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION

I report on the accounts of the Trust for the year ended 31st December 2025, which are set out on pages 3 to 7.

Respective responsibilities of trustees and examiner

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")

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of 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.

I have completed my examination. I confirm that no material matters have come to my attention (other than 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

There are no other matters in connection with the examination to which the attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Shamim Ali
Charterfields
Member of the Association of Chartered Certified Accountants
225 Bradford Road, Huddersfield HD1 6EW

Date:----------

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	2025	2024
		£	£
Incoming Resources			
Fees & Donations	2	62,774	56,454
Grants		-	1,000
Other Income		7,030	
Total Incoming Resources		**69,804**	**57,454**
Resources Expended			
Direct Charitable			
Wages & National Insurance	3	26,076	26,673
Other Expenditure			
Management & Administration of the Charity	4	42,674	49,629
Total Expenditure		**68,750**	**76,302**
Net Movement in Funds for the year	5	1,054	(18,848)
Total Funds brought forward		633,307	652,155
Total Funds carried forward		**634,361**	**633,307**

The notes on pages 5 to 7 form part of these financial statements.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
BALANCE SHEET
AS AT 31 DECEMBER 2025

	Notes		2025 £		2024 £
Fixed assets					
Tangible Assets	6		580,213		580,697
Current assets					
Cash at Bank and in hand		54,133		54,256	
		54,133		54,256	
Creditors					
Amounts falling due within one year	7	(15)		1,646	
Net Current Assets			54,148		52,610
Total Assets less Current Liabilities			**634,361**		**633,307**
Capital and Reserves					
Unrestricted Funds			634,361		633,307
			634,361		**633,307**

Approved by the trustees and signed on their behalf:

Chair Person ---------- Date ----------
Mr. Mohammed Akram

The notes on pages 5 to 7 form part of these financial statements.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below: -

a) Basis of Preparation

The accounts have been prepared under the historic cost convention, on a going concern basis and in accordance with the Statement of Recommended Practice for charity accounts.

b) Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

	% per Annum	Method
Fixtures & Fittings	15%	Reducing Balance

c) Income

Fee income and Donations & Gifts are accounted for as received by the charity.

d) Management and Administration Expenditure

Includes all expenditure not directly related to the charitable activity of fundraising ventures.

2. FEES & DONATIONS:

Received from the pupils attending religious school and general public attending the mosque

3. DIRECT CHARITABLE COSTS

	2025	2024
	£	£
Wages & NIC for the School Staff	26,076	26,673
Pension	-	-
	26,076	**26,673**

The average weekly number of staff employed by the charity during the year was as follows:

	2024	2024
Tutors	2	2

One of the trustee is also tutor at mosque and receiving a salary of £900 per month.

HUDDERSFIELD MUSLIM WELFARE KHATIM - E - NABUWAT ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

4. ADMINISTRATION

	2025	2024
	£	£
Donations	3,000	-
Legal & Professional	1,590	1,524
Heat & Light	7,785	7,494
Stationery	2,766	3,289
Rent & Rates	2,820	1,977
Telephone	728	697
Repairs & Renewals	20,419	33,313
Cleaning	40	-
Sundry Expenses	3,029	766
Bank Charges	13	-
Depreciation	484	569
	42,674	**49,629**

5. NET MOVEMENT IN FUNDS FOR THE YEAR

This is stated after charging or crediting the following:

	2024	2024
	£	£
Depreciation	484	569

6. TANGIBLE FIXED ASSETS

	Property	Improvements to Property	Fixtures & Fittings	Total
	£	£	£	£
Cost / Valuation				
Balance at 01 - 01 - 2025	250,000	327,473	38,354	615,827
Additions at Cost	-	-	-	-
Disposals	-	-	-	-
Balance at 31 - 12 - 2025	250,000	327,473	38,354	615,827
Depreciation				
Balance at 01 - 01 - 2025	-	-	35,130	35,130
Charge for the year	-	-	484	484
Disposals	-	-	-	-
Balance at 31 - 12 - 2025	-	-	35,614	35,614
At 31 - 12 - 2025	**250,000**	**327,473**	**2,740**	**580,213**
At 01 - 01 - 2025	250,000	327,473	3,224	580,697

7. CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Accruals	-	-
Taxation and Social Security	(15)	1,646
	(15)	**1,646**