THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

TRUSTEE'S REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

CHARTERFIELDS (HUDDERSFIELD) LIMITED
CHARTERFIELDS CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS
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THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

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THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

REPORT OF THE TRUSTEES

The trustees present their annual report and the financial statements for the year ended 31st March 2026

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TRUSTEES

The trustees who served during the years are as follows: -

Mr A J Ahmed	Secretary
Mr S Ali	Chairperson
Miss S Manzoor	Treasurer
Mr T Sharif	

The appointment of trustees is governed by its constitution.

TRUSTEES RESPONSIBILITIES

The Charities Act requires 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 or deficit of the charity for the period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time of the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

CONSTITUTION AND OBJECTIVES

The Huddersfield Council of Islamic Affairs Charitable Trust is governed by its constitution and its objectives are to:

(A) promote the benefit of the inhabitants of Huddersfield (hereinafter called "the area of benefit") without distinction of sex, race or political or other opinions, that are in harmony with Islamic values and practices, by associating together the said

inhabitants and the local authorities, voluntary and other organizations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

(B) in furtherance of the above purposes (but not otherwise) to advance the education of the inhabitants concerning good citizenship in a multi-racial society and the intellectual, artistic, economic and cultural background of the inhabitants of Huddersfield.

(C) Establish, or secure the establishment of, a Community Centre (hereinafter called "the Centre") and to maintain and manage the same (whether alone or in cooperation with any local authority or other person or body) in furtherance of these objects.

(D) Promote such other charitable purposes as may from time to time be determined.

AMENDMENTS TO CONSTITUTION

No amendments have been made to the constitution during the year.

ACTIVITIES AND ACHIEVEMENTS

The charity's main source of income was from room hire and rental of care parking facilities. Since the Centre does not have paid employees, it is restricted in its ability to carry out its activities and is dependent on volunteers.

RESERVES POLICY

It is the policy of The Council of Islamic Affairs Huddersfield Charitable Trust to maintain reserves at a level which equates to at least 12 months of expenditure. This provides sufficient funds to cover management and administration costs. The funds are maintained at at-least this level throughout the year.

By The Order of the Trustees

Secretary: A.J.Ahmed.

Date: 17/6/2026

MR A J Ahmed

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

STATEMENT OF ASSETS & LIABILITIES AT 31 MARCH 2026

	Notes	2026		2025	
		£	£	£	£
Fixed assets					
Tangible Assets	6		293,907		294,347
Current assets					
Cash at Bank and in hand		71,993		88,238	
		71,993		88,238	
Creditors					
Amounts falling due within one year		(360)		(500)	
Net Current Assets			71,633		87,738
Total Assets less Current Liabilities			**365,540**		**382,085**
Capital and Reserves					
Reserves	7		365,540		382,085
			365,540		**382,085**

Approved by the trustees and signed on their behalf:

Trustee ----------
Miss S Manzoor

Date 17/6/26

The notes on pages 7 to 9 form part of these financial statements.

THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE COUNCIL OF ISLAMIC AFFAIRS HUDDERSFIELD CHARITABLE TRUST

We report on the financial statements for the year ended 31 March 2026 as set out on pages 5- 9.

Responsibilities and Basis of Report

As the charity trustee 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 s.145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.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 in connection with the examination giving me cause to believe that in any material respect:

(1) Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

(2) The accounts do not accord with those records; or

(3) The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the *Charities* (Accounts and Reports) *Regulations 2008* other than any requirement that the account give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Shamim Ali

Name: **Shamim Ali**

Relevant professional qualifications or body: FCCA

Address: Charterfields, 225, Bradford Road, Huddersfield, HD1 6EW

Date: 17-06-2026

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

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	20%	Straight Line

c) Income

Income is accounted for as received by the charity.

d) Administration Costs

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

2. INCOMING RESOURCES FROM OPERATING ACTIVITIES

	Unrestricted £	Restricted £	Total 2026 £	Total 2025 £
Income Received	28,259	-	28,259	43,937
	28,259	-	28,259	43,937

3. OTHER INCOME

	Unrestricted £	Restricted £	Total 2026 £	Total 2025 £
Interest Received	0	-	-	238
Membership Fees	-	-	-	40
	-	-	-	278

4. ADMINISTRATION COSTS

	Unrestricted	Restricted	Total 2026	2025
	£	£	£	£
Insurance	1,068	-	1,068	632
Rates	1,434	-	1,434	1,567
Heat & Light	5,332	-	5,332	7,803
Repairs & Renewals	31,394	-	31,394	7,442
Telephone	373	-	373	397
Cleaning & General	2,401	-	2,401	2,209
Accountancy	360	-	360	360
Youth Player	-	-	-	-
Legal & Professional	2,000	-	2,000	1,500
Stationary	2	-	2	118
Depreciation	440	-	440	447
	44,804	-	44,804	22,475

5. NET MOVEMENT IN FUNDS FOR THE YEAR

This is stated after charging or crediting the following:

	2026	2025
	£	£
Depreciation	440	447
Accountancy Fee	360	360

6. TANGIBLE FIXED ASSETS

	Property	Improvement	Fixtures & Fittings	Total
	£		£	£
Cost / Valuation				
Balance at 01 - 04 - 2025	265,000	28,005	5,460	298,465
Additions at Cost	-	-	-	-
Disposals	-	-	-	-
Balance at 31 - 03 - 2026	265,000	28,005	5,460	298,465
Depreciation				
Balance at 01 - 04 - 2025	-	-	4,118	4,118
Charge for the year	-	-	440	440
Disposals	-	-	-	-
Balance at 31 - 03 - 2026	-	-	4,558	4,558
NBV				
At 31 - 03 - 2026	**265,000**	**28,005**	**902**	**293,907**
At 31 - 03 - 2025	265,000	28,005	1,342	294,347

The property was professionally valued in July 2002 at £265,000.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026

7. RESERVES

	Unrestricted	Restricted	Total 2026	2025
	£	£	£	£
Net Movement in Funds for the year	(16,545)	-	(16,545)	21,740
Total Funds brought forward	382,085	-	382,085	360,345
Total Funds carried forward	365,540	-	365,540	382,085