



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day	Month	Year		Day	Month	Year

## Section A Reference and administration details

<b>Charity name</b>	Shiplee Masjid Association		
<b>Other names charity is known by</b>			
<b>Registered charity number (if any)</b>	1131121		
<b>Charity's principal address</b>	5 Windsor Court		
	Shiplee		
	<b>Postcode</b>	BD18 3EA	

### 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	Usman Boota	Chairperson		
2	Arshad Mahmood	Treasurer		
3	Mohammed Bilal Ibrar	Secretary		
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### 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)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed, based on skill, reliability and previous involvement in the charity.

**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.

**Section C Objectives and activities**

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

**Charitable objects**  
 "TO FURTHER OR BENEFIT THE RESIDENTS OF SHIPLEY AND THE SURROUNDING DISTRICTS, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR COOPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTIVES

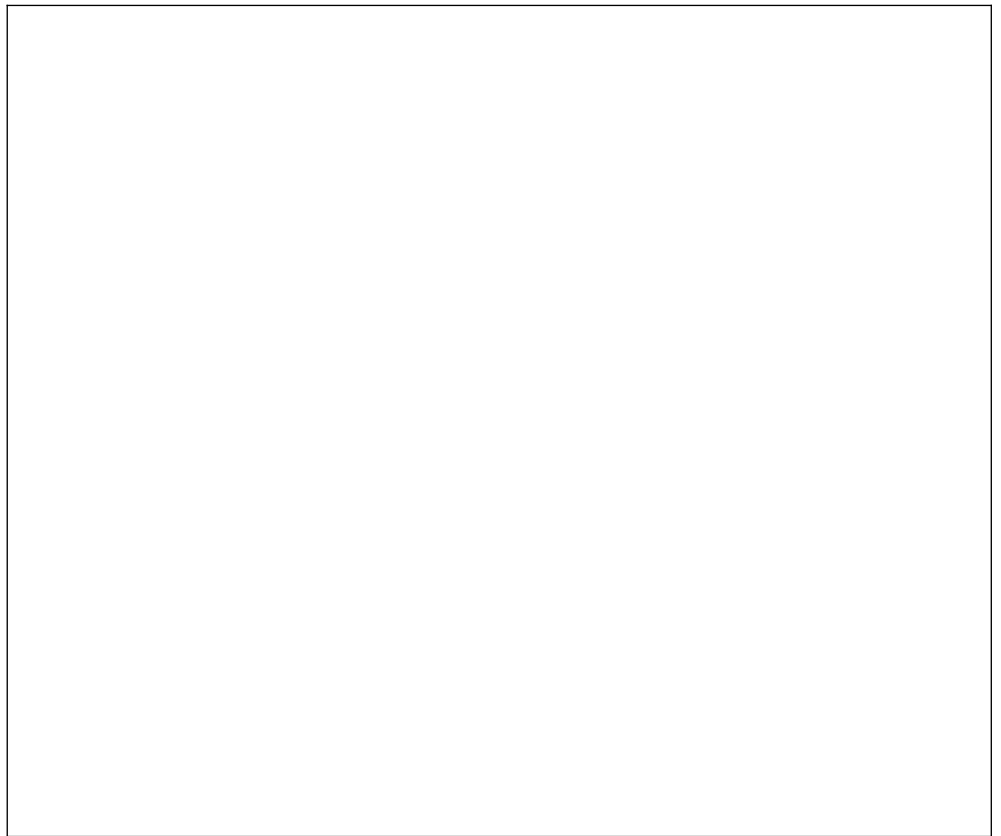
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Food Banks
- Sports & life style enrichment
- Women's empowerment
- Community cohesion
- Education

**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.



## Section D

## Achievements and performance

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**Summary of the main achievements of the charity during the year**

1. Ran a charity walk through the lake district.
2. Ran Mental health Workshops.
3. Reduced annual expenditure, by Increasing volunteer led activities.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

To further the charities aims & ambitions

**Details of any funds materially in deficit**

**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.

## **Section F**

## **Other optional information**

## **Section G**

## **Declaration**

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

Signed on behalf of the charity's trustees

<b>Full name(s)</b>	Usman Boota	Mohammed Bilal Ibrar
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Secretary
<b>Date</b>	12.1.2020	

# Shipleigh Masjid Association

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## **Income & Expenditure: January 1st 2019 – December 31st 2019**

### **Income**

Total: £40,299.80

### **Expenditure**

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Rent, Business Rates, Insurances & Memberships: £8,803.24

Utilities: £2409.45

Professional Fees: £300

Advertising & Promotion: £35.99

Travel Expenses: £220.32

Building, Furniture & Electrical Equipment: £624.05

Books, Stationary & Sundries: £51.92

Total Yearly Expenditure: £12,444.97

**Surplus for the Year: £27,854.83**

### **Balance at the Bank – On Sunday 12<sup>th</sup> of January 2019**

Main Account: £157,585.87

Dawah Account: £5,903

Building Account: £0.61

Online Account: £10,060.04

**Total Current Monetary Assets: £173,549.52**



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Shipley Masjid Association

On accounts for the year ended

2018 Charity no (if any) 1131121

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did 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 accounts 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.

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

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Date: 12.1.2020

Name: Asad Ali



**Relevant professional qualification(s) or body**

BAC (Hons) Management – University of Bradford

**Address:**

6 Moorlands Avenue

Bradford, West Yorkshire

BD3 7LN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

Nothing to discuss.