



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2020		Day 31	Month December	Year 2020

Section A Reference and administration details

Charity name	Shiplely Masjid Association
Other names charity is known by	
Registered charity number (if any)	1131121
Charity's principal address	60 Saltaire Road
	Shiplely
	West Yorkshire
	Postcode BD13 3HN

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	Executive Chairman		
2	Mohammed Bilal Ibrar	Secretary		
3	Arshad Mahmood	Treasurer		
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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

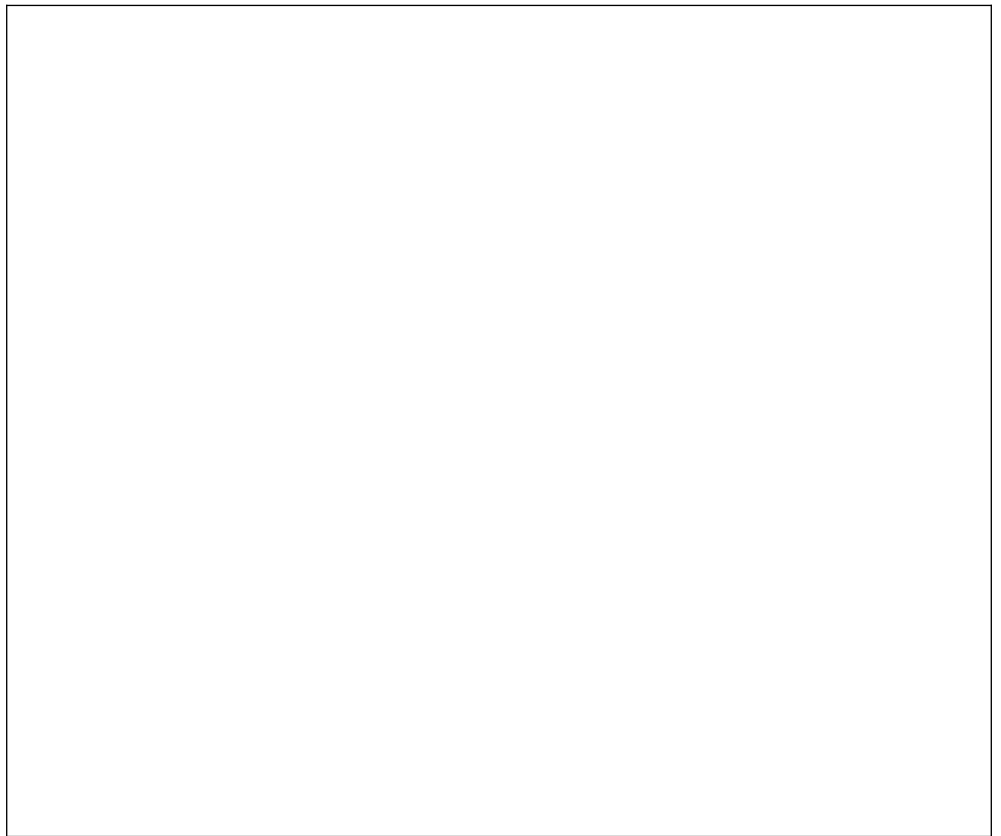
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- 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

BAME – Covid Project

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

BAME – Covid Project

The Charity has has ran a COVID Project supporting the Black, Asian Minority Ethnic Community with online support and information reaching between 6,000-10,000 people; as well as providing emergency PPE Packs to the local community.

Section E

Financial review

Brief statement of the charity's policy on reserves

To further the charities aims & ambitions; as well as building up reserves for a permanent building, when the need arises.

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

[Empty box for optional information]

Section G Declaration

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

Signed on behalf of the charity's trustees

Full name(s)	Usman Boota	Mohammed Bilal Ibrar
Position (eg Secretary, Chair, etc)	Executive Chairman	Secretary
Date	16/2/2021	

Shipleigh Masjid Association

Annual Accounts 2020

Income & Expenditure: January 1st 2020 – December 31st 2020

Income

Total: £38,550.04

Expenditure

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Rent, Insurances & Business Rates: £4,270.31

Utilities: £1,012.97

Professional Fees: £1,157

Advertising & Promotion: £327.64

Travel Expenses: £469.81

Building, Furniture & Electrical Equipment: £461.59

Books, Stationary & Sundries: £89.52

Total Yearly Expenditure: £7,788.84

Surplus for the Year: £ 30,761.20

Balance at the Bank – On Monday 9th of February 2021

Main Account: £187,274.44

Dawah Account: £5120.50

Building Account: £0.61

Online Account: £10,060.04

Total Current Monetary Assets: £202,455.59



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name Shipleys Masjid Association

On accounts for the year ended

2020 Charity no (if any) 1131121

Set out on pages

(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 DD / MM / YYYY. 31/12/2020

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: 16/2/2021

Name: Asad Ali

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

BAC (Hons) Management – University of Bradford

Address:

6 Moorlands Avenue
Bradford, West Yorkshire
BD3 7LN

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.

The Trustees have greatly reduced expenditure by not renewing their lease in the previous building. Instead creating a stronger relationship with local businesses and patrons enabling the charity to use their buildings for activities at a greatly reduced cost to the charity.

This has been extremely helpful as it reduced risk caused by the pandemic and allows empty buildings to be reutilised for charitable purposes.

The Trustees have acted well in Risk assessments, procedures and protocols. The Charity has ran a COVID Project supporting the Black, Asian, Minority Ethnic Communities with online support and information reaching between 6,000-10,000 people; as well as providing emergency PPE Packs to the local community.