



SAVILE TOWN SURTEE WELFARE SOCIETY

MASJID E UMAR - NORTH VIEW – SAVILE TOWN – DEWSBURY - WF12 9LF

CHARITY REGISTRATION NUMBER: 1152289

Report and Financial Statements

Year ended: 31 December 2015

SAVILE TOWN SURTEE WELFARE SOCIETY



Legal and Administrative Information

Board of Trustees:

Sabir Patel

Ayub Hans

Mohammed Musa

Imtiyaz Ahmed Abdulrehman Mulla

Mohammed Ashraf Mulla

Ebrahim Adam

Registered Office:

North View

Savile Town

Dewsbury

WF12 9LF

Bankers:

LLOYDS BANK PLC

20 Market Street,

Dewsbury,

West Yorkshire

WF13 1DF

Independent Examiner:

Adams Accountancy UK Ltd

66 Savile Road

Dewsbury

West Yorkshire

WF12 9PJ

SAVILE TOWN SURTEE WELFARE SOCIETY



The trustees present their report along with the financial statements of the charity for the year end 31st December 2015. The financial statements have been prepared in accordance with the accounting policies.

Constitution and objectives

Savile Town Surtee Welfare Society is constituted as a charitable trust registered with the Charity Commission under charity number 1152289.

The objective of the charity is advancement propagations and spreading of Islam and Islamic teachings as practised by the Sunni Muslims of the "Ahle Sunnat Wal Jammaat Hanafi Deobandi School of Thought" and for the teaching of such Sunni Muslim philosophy, thoughts and culture.

In furtherance to the above aims and objectives the Society shall inter alia, have the following powers:

Make efforts to cultivate Muslim brotherhood amongst the Muslim Community and especially amongst its members.

To advance the cultural, physical and spiritual needs of Muslims.

To co-ordinate Islamic activities in the Dewsbury area and general also

To erect, buy, Lease, rent, repair, renovate, maintain, subsidise and conduct mosque, madressah's, jammatkhana's, Musafir Khana's, cemeteries, orphanages, libraries, boarding houses and residential houses for other religious and educational institutions for the benefit of members.

To provide places and facilities for the performance of all religious rights connected with the appertaining to Muslim births, marriages and deaths.

To assist, undertake and inaugurate any activity which will be beneficial to Muslims in particular and mankind in general.

To arrange for and provide facilities for the religious, educational, social and cultural needs of its members and member's family.

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In general to stimulate, encourage and boost Islamic thought and knowledge and education by way of a non-political and non-partisan policy for Muslims and to do all the above and any such other incidental functions which are deemed conducive to the attainment of the aforesaid aims and objectives, according to the laws of the Qura'an and Shariah and as interpreted by the Hanafi/Deobandi School of Thought.

SAVILE TOWN SURTEE WELFARE SOCIETY



Organisational Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the facilities provided by the charity.

Activities and Achievements

The charity completed the construction project of the ground and first floor at North View, which has been built for the purpose of running Islamic and cultural classes.

The funds generated in the year were spent on the construction project of North View and the running of the education classes.

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of

Prayers: The Mosque is open all day for daily and Friday prayers. During the week we have over 125 people who regularly attend daily prayers and over 300 who regularly attend Friday prayers.

Festivals: The Mosque provides light food and refreshments during the holy month of Ramadan for those attending our Mosque and who wishes to break their fast together.

Funeral facilities: The Mosque provides a free funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials.

Nikkah: The Mosque provides Muslim couples with an appropriate location for Nikkah (Islamic marriage).

Hifz classes: Memorisation of the Qur'an is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque. We are pleased this programme which continues to run successfully with over 22 young people regularly attending these classes.

Fitness Circuit Training: Weekly fitness circuit training is delivered every Monday or Wednesday by a qualified fitness instructor; this is open to all who wish to attend.

Events and Talks: The Mosque has hosted a series of events and talks to the local community delivered by prominent UK Scholars and Community Leaders.

Ladies Tea / Coffee Mornings: Every Tuesday a ladies tea/coffee gathering takes on site and through this meeting they teach and share Islamic knowledge and socialise with one another.

Trustees Responsibilities:

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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Income and Expenditure Account

For the year ended 31st December 2015

	2015		2014	
	£	£	£	£
Receipts				
Donations		68,401		88,936
Tuition Fees		982		912
Bank Interest				
Tax Refund		6,468		7,386
		<u>75,851</u>		<u>97,234</u>
Less: Payments				
Wages	16,483		14,480	
PAYE & NI	3,580		1,893	
Water rates	4,252		2,309	
Light and heat	10,732		10,570	
Repairs and maintenance	5,622		2,423	
Telephone and fax	241		221	
Postage, printing and stationery	859		1,080	
Sundry expenses	3,195		2,140	
		<u>44,964</u>		<u>35,116</u>
Surplus of receipts over payments		<u>30,887</u>		<u>62,118</u>
 Transfer to designated Construction Fund		 14,000		 44,000
 Transfer to General Reserve		 <u>16,887</u>		 <u>18,118</u>

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Balance Sheet

As at 31st December 2015

	2015		2014	
	£	£	£	£
Fixed assets – at cost				
Freehold Property		1,569,396		1,513,395
<u>Additions</u>				
First Phase Payment				
Second Phase Payment		14,000		56,001
		<u>1,583,396</u>		<u>1,569,396</u>
<u>Current Assets</u>				
Current Account	63,000		45,092	
Deposit Account				
Cash in Hand	3,060		3,209	
Net Current Assets		<u>66,060</u>		<u>49,101</u>
Total Assets		<u>1,649,464</u>		<u>1,618,577</u>
<u>General Fund</u>				
Balance Brought Forward	554,577		536,459	
Current Year Surplus	16,887		18,118	
		<u>571,464</u>		<u>554,577</u>
<u>Designated Fund</u>				
Construction Fund		<u>1,078,000</u>		<u>1,064,000</u>
		<u>1,649,464</u>		<u>1,618,577</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Approved by the Executive Committee on

and signed on their behalf by:

Chairman