



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 2016

SAVILE TOWN SURTEE WELFARE SOCIETY



Legal and Administrative Information

Executive Committee:

Imtiyazahmed Abdulrehman Mulla (President)
Ismail Gardee (Vice President)
Mohammed Musa (General Secretary)
Mohammed Dawjee (Assistant Secretary)
Mohammed Ashraf Mulla (Treasurer)
Iqbal Patel (Co-opted - Assistant Treasurer)

Holding Trustees:

Ahmad Miya Ismail Dadibhai
Suleman Adam
Mohamed Suleman Taladia

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 executive committee present their report along with the financial statements of the charity for the year end 31st December 2016. 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.

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Organisational Structure

The charity's executive committee are responsible for the day to day, general control and management of the charity. The elected members of the committee give their time freely and receive no remuneration or other financial benefits. The executive committee meet together on a regular basis and are responsible for all decisions taken in relation to running of 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 maintenance 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 management trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Dewsbury.

Prayers: The Mosque is open every 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 Coffee Mornings: Occasionally a ladies coffee gathering takes on site and through this meeting they teach and share Islamic knowledge and socialise with one another.

Executive Committee's Responsibilities:

The executive committee 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 2016

	2016		2015	
	£	£	£	£
Receipts				
Donations		53,530		68,401
Tuition Fees		-4,087		982
Bank Interest				
Tax Refund				6,468
		<u>49,443</u>		<u>75,851</u>
Less: Payments				
Wages	17,598		16,483	
PAYE & NI	2,170		3,580	
Water rates	2,506		4,252	
Light and heat	10,612		10,733	
Repairs and maintenance	3,483		5,622	
Telephone and fax	245		241	
Postage, printing and stationery	889		859	
Sundry expenses	4,248		3,195	
		<u>41,751</u>		<u>44,964</u>
Surplus of receipts over payments		<u>7,692</u>		<u>30,887</u>
Transfer to designated Construction Fund				14,000
		<u>7,692</u>		<u>16,887</u>

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Balance Sheet

As at 31st December 2016

	2016		2015	
	£	£	£	£
Fixed assets – at cost				
Freehold Property		1,583,396		1,569,396
Additions				
First Phase Payment				
Second Phase Payment				14,000
		<u>1,583,396</u>		<u>1,583,396</u>
Current Assets				
Current Account	72,338		63,008	
Deposit Account				
Cash In Hand	1,422		3,060	
Net Current Assets		<u>73,760</u>		<u>66,068</u>
Total Assets		<u>1,657,156</u>		<u>1,649,464</u>
General Fund				
Balance Brought Forward	571,464		554,577	
Current Year Surplus	7,692		16,887	
		579,156		571,464
Designated Fund				
Construction Fund		<u>1,078,000</u>		<u>1,078,000</u>
		<u>1,657,156</u>		<u>1,649,464</u>

SAVILE TOWN SURTEE WELFARE SOCIETY



25th October 2017

I report on the accounts of SavileTown Surtee Welfare Society (Charity no. 1152289) for the year ending 31st December 2016.

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

I have examined the accounts and I conclude that the accounts are fine and that no matters come to my attention. They have been prepared and presented in accordance with the accounting regulations and requirements.

Yours Faithfully,

Sign: 
Ebrahim Adam (Director)

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Appendix

Source:

Faith & Social Cohesion, Faith in Good Governance – Published by Charity Commission

C1. Who are our trustees?

The trustees are the people who are responsible for the control and management of a charity and who serve on its governing body. Information about who they are can usually be found in the charity's governing document. In the charity's governing document the trustees may be called committee members, managing trustees, governors or directors or other, similar, names.

C2. Our governing document mentions holding trustees. What is their role?

In common with other charities, many faith-based organisations have holding or custodian trustees often referred to in the governing document as the "property trustees". The function of a holding or custodian trustee is usually restricted to holding title to the charity's place of worship and other property. Often the individuals chosen for this role are the senior members of the community served by the charity.

Holding trustee means a person, corporation or individual who holds legal title to a charity's property on its behalf. The name of the holding trustee is shown on the land register or company stock register as the person holding the legal title to land or shares belonging to the charity. The charity's governing document may confer additional powers and responsibilities on the holding trustee(s), but holding the legal title to the charity's property is usually all they do. Provided that holding trustees act only on the lawful instructions of the managing trustees they will not be held responsible for any action (or lack of action) of the managing trustees.