



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year

Section A

Reference and administration details

Charity name SHIPLEY MASJID ASSOCIATION

Other names charity is known by —

Registered charity number (if any) 113 1121

Charity's principal address 5 WINDSOR COURT
Shipley

Postcode BD18 3PH

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 BOKA	Chair	—	—
2	ARSHAD MAHMOOD	Treasurer	—	—
3	Suliman Mirza	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)

non incorporated charity

Trustee selection methods
(eg. appointed by, elected by)

Appointed by current trustees.

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.

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Section C Objectives and activities

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

"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 interest of social welfare for recreation leisure time occupation

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)

with the objective of improving the conditions of life of 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 co operate 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.

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.

Summary of the main achievements of the charity during the year

- Ladies Activities
- Raised 3 times as much income this year compared to other years.
- built relationships with other organisations.
- Improved Educational workshops.

Section E

Financial review

Brief statement of the charity's policy on reserves

financial resources are used for current activities, all reserves are saved in order to purchase a building.

Details of any funds materially in deficit

N/A

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

Signature(s)	U. Boota	
Full name(s)	Usman Boota	Suliman Mirza
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	11. feb . 18	

Shipleigh Masjid Association

Income & Expenditure: January 1st 2017 – December 31st 2017

Income

Total: £71,736.99

Expenditure

Rent, Insurances & Business Rates: £ 7,345.54

Utilities: £ 945.65

Professional Fees: £8,253

Advertising & Promotion: £311.94

Travel Expenses: £197.50

Building, Furniture & Electrical Equipment: £1,257.63

Books, Stationary & Sundries: £489.92

Total Yearly Expenditure: £18,801.18

Surplus for the Year: £ 52,395.81

Balance at the Bank – On Friday 26th of January 2018

Main Account: £ 99438.83

Dawah Account: £ 3649.00

Building Account: £ 0.61

Online Account: £ 8463.25

Total Current Monetary Assets: £111,551.69

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

SHIPLEY MASTID ASSOCIATION

On accounts for the year
ended

2017

Charity no
(if any)

113 1121

Set out on pages

delete or to indicate the page numbers of additional sheets

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's statement

My examination was carried out in accordance with 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. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. 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 statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (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 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.*

Signed:

Asad Ali

Date:

16.02.2018

Name:

ASAD ALI

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

BAC(Hms) Management - Uni 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 declare.