

REGISTERED COMPANY NUMBER: 01229627 (England and Wales)
REGISTERED CHARITY NUMBER: 1000355

**JAMI MOSQUE & ISLAMIC CENTRE
(BIRMINGHAM) TRUSTEES LIMITED
REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

	Page
Report of the Trustees	1 to 16
Report of the Independent Auditors	17 to 19
Statement of Financial Activities	20
Balance Sheet	21 to 22
Cash Flow Statement	23
Notes to the Cash Flow Statement	24
Notes to the Financial Statements	25 to 32
Detailed Statement of Financial Activities	33 to 34

JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

AIM: To advance the Islamic faith for the benefit of the public and provide a range of social and educational services based on Islamic principles.

Vision Statement: To become a Centre of excellence for Islamic guidance, education and social welfare

Mission Statement: Provide quality Islamic education, guidance and services

Organisational Values:

1. **Respect:** We value others' strengths and abilities and who they are as a person.
2. **Integrity:** We value honesty and transparency, and being straightforward and genuine in all our dealings with people. We will treat every person with dignity and respect.
3. **Cooperation:** We value the opportunity to work together on common goals and toward a common purpose. We recognise and value the strengths and expertise of others and seek to work with them to improve outcomes for all in our **community**.
4. **Creativity:** We value dreaming of what's possible! We value and look for innovative and different ways to do our work more effectively.
5. **Engagement:** We engage with our communities. We practice our problem-solving abilities, share our knowledge, and **give of our time and resources to make positive contributions to our communities**.
6. **Achievement:** We value completing what we set out to do, adding value to and making a tangible difference to our **community and work**.
7. **Commitment:** We value following through on decisions and promises we make - we do what we say. We value **determination and persistence in achieving our goals**.

JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED has been proudly serving the community for 50 years. JMIC stands as a vibrant hub of spirituality and community, with its doors open every day of the year, 365 days. Engage in our profound religious services, fostering a deep connection through daily prayers and soul-enriching gatherings. Enrich your knowledge through our enlightening educational services, encompassing Quranic studies and Islamic teachings. At Jami Mosque & Islamic Centre, we seamlessly blend faith, knowledge, community, and care, creating a holistic haven for all.

Significant activities

During the year the charity continued to operate in three main areas:

- To provide services of a mosque to promote the Muslim faith to all ages groups and to provide an after-school service for children to help them to learn about the teachings of The Quran and the Muslim faith.
- To support the services of a full time Islamic School and College (Darul Uloom) which teach students the national curriculum, the Muslim faith and to offer other teachings to promote the Muslim way of life.
- To provide hall rental to the community in the local area.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

STRATEGIC REPORT

Achievements and performance

Charitable activities

Religious Services

As a masjid and Islamic centre, providing religious services remains the most vital aspect of our work. For more than 51 years, JMIC has served as a place of daily worship and community gathering. Alhamdulillah, over the decades, the number of congregants, the prayer capacity, and the facilities and services we provide have steadily grown. Our weekly footfall now reaches around 12,000 worshippers.

Congregational Prayers:

The masjid remains open every day for the five daily prayers, from Fajr to Isha. On average, around 350 musallies attend each jama'at, while Jumu'ah attracts more than 1,500 worshippers. All prayers are led by our qualified Imams, and the Friday khutbah is delivered by our Head Imam and Khateeb,

Khutbahs, Lectures, and Talks

Our masjid delivers a wide range of programmes to spread the message of Islam. These include carefully planned thematic khutbahs, regular lectures, and talks designed to inspire and educate. Every day after Zuhr, our Imam conducts a shmt dars of the Qur'an and a hadith study. To ensure accessibility, all khutbahs and talks are broadcast via radio scanner and online, allowing those unable to attend to benefit from the teachings from their homes or elsewhere.

Ramadan and Taraweeh

Ramadan is the busiest month of the year at JMIC, with the number of congregants often doubling. Alongside daily worship, a series of special programmes were delivered, including i'tikaf, iftar, taraweeh, and educational sessions.

Taraweeh prayers were held in two congregations each night, led by our regular Imams - Shaykh Shahidullah Azhari and Shaykh Habibul Gaffar Azhari - along with guest huffaz, including Hafidh Rayyan and a student from Darul Uloom, Ismail Alam. Sisters also attended in significant numbers, and nightly witr concluded with heartfelt du'as, creating an atmosphere reminiscent of the Haramain.

A Qur'an Summaiy programme was delivered across all 30 days of Ramadan by qualified 'Ulam?, offering deep insights into the holy book. This initiative, attended in-person and online, was greatly appreciated by the community.

Iftar

The masjid continued its tradition of providing daily community iftar, generously sponsored by musallies. On average, 200-250 people attended each day, with numbers reaching 350 on busier nights. Worshippers from diverse backgrounds gathered, filling the community hall and making the Iftar programme one of the highlights of Ramadan at JMIC.

I'tikaf

17 brothers took part in i'tikaf during the last ten days of Ramadan, following the Sunnah of seclusion and devotion to worship. They were guided by the Head Imam and Dami Uloom teacher, Dr Abdul Matin, who delivered daily naseehah sessions after Fajr. Participants also joined tahajjud prayers and engaged in personal 'ibadah. Each mutakif was provided with a private cabin and food, enabling them to focus on worship in comfort.

Laylatul Qadr

Laylatul Qadr was observed with great devotion, with worshippers spending the night in prayer, dhikr, and reflection. Special talks were delivered, including one by Shaykh Shahidullah Azhari on the significance of the last odd nights of Ramadan. On the 27th night, a collective suhoor was provided, with around 400 musallies sharing the meal together. This created not only a deeply spiritual atmosphere but also a sa-ong sense of unity and brotherhood within the community,

Eid Celebrations

Eid al-Adha was observed on Friday 6 June 2025 with four jama'ats led by Shaykh Shahidullah, Shaykh Habibul Gaffar, Maulana Siddique Ahmed, and Shaykh Abdullah Suhel.

Eid al-Fitr was celebrated on Sunday 30 March 2025, with four jama'ats at 7:30 am, 8:30 am, 9:30 am, and 10:30 am, led by the same respected Imams,

JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

Alhamdulillah, over 5,000 musallies attended the Eid prayers. Sisters joined in every jama'at in large numbers, filling the sisters' prayer hall to capacity, with some overflow accommodated in extended areas. The participation of sisters was particularly encouraging this year, reflecting their strong engagement with the masjid.

To add joy to the occasion, JMIC distributed Eid gifts and chocolates to children, bringing smiles to their faces and making the celebration even more memorable. The children thoroughly enjoyed receiving their presents, which created a warm and festive family atmosphere.

Mosque Surgeiy

The mosque surgery service continues to offer valuable religious counselling every Wednesday and Friday, by appointment. Led by Shaykh M. Shahidullah Azhari, the service addressed around 100 cases this year, covering issues such as marriage and divorce, family disputes, social challenges, and Islamic rulings. This service remains in high demand, Alhamdulillah, and plays a vital role in supporting and preserving family and community life.

Islam Awareness Project

The Islam Awareness Project continues to be a vital da'wah initiative of JMIC. This year, key activities included the Mosque Open Day, Qur'an distribution, Islam Embrace Service, and new Muslim support. Around 300 copies of the Qur'an and over 1,000 da'wah booklets were distributed to Muslims and non-Muslims alike.

Through the Islam Embrace Service, we were honoured to witness five individuals take the shahadah and begin their spiritual journey into Islam. Alhamdulillah, this service continues to provide dedicated support and guidance to new Muslims as they embark upon their path of faith.

Jami'ah Darul Uloom

Jami'ah Darul Uloom is a post-GCSE educational provision for students aged 16 and above, including mature learners. Established in 2021-22, our A-Level programme has now completed its fourth academic year (2024-25). The Jami'ah offers a unique opportunity for students to pursue A-Levels alongside becoming a Hafiz of the Qur'an and an Imam. The Jami Masjid management remains committed to expanding educational activities, with plans for higher education courses and boarding facilities for Muslim youth.

Key achievements

AS & A-Level Examinations

- This year marked the 3rd cohort of Jami'ah students entering A-Level examinations.
- 10 students completed their level 4 BTEC and moved to university level.
- 1 student sat for A level exams in Biology, Chemistry and Mathematics. While 1 student sat for AS exams for the same subjects.

Hifdh Graduation

One of our students completed the memorisation of the Holy Qur'an during this academic year. This remarkable achievement was made possible through the dedication and perseverance of both our teachers and students. We pray that Allah accepts the efforts of our Huffaz, grants them steadfastness, and keeps them firm upon the shari'ah path.

Extracurricular Activities

- Jami'ah sabaq program: Jami'ah sabaq program took place on Tuesday, 8th October 2024 in the masjid. Shaykh Abdul Hadi, an Imam of Green Lane Masjid, attended as the chief guest and gave naseeha to our students. The program was attended by DU and JDU students as well as by members of the public. The program ended with a special dua and a collective meal.
- Weekly Speech Club: Designed to train students in delivering talks and khutbahs, equipping them to articulate the message of Islam confidently in various settings.
- Sports & Recreation: Weekly football sessions and pool table access during breaks provided physical activity and social interaction.
- Hadith Essay Competition: Students researched and wrote essays on notable Hadith scholars, deepening their appreciation for Islamic scholarship.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

- The Jami'ah evening Alimiyyah and Hifdh classes will be running from September 2025 onwards.
- **The A-levels and BTEC provision will be terminated due to a very low interest from our DU students as well as from the community.**
- The management tried to continue the provision, but due to a lack of students, it has become difficult to run efficiently with a huge financial burden.

Darul Uloom Islamic High School

September 2025 will mark a significant milestone for Darul Uloom Islamic High School, as the renowned madrassah-school proudly celebrates its 40th anniversary.

Darul Uloom Summmy

This has been an outstanding year, culminating in a highly positive inspection by the ISI where we successfully passed all standards. Throughout the year, we have adeptly managed a period of significant transition, including the departure of a high number of staff and three members of the Senior Leadership Team who pursued new opportunities both abroad and locally. **Despite these changes, we maintained a strong and successful balance between academic achievement and extracurricular activities.** This dedication resulted in a tremendous achievement of five Huffadh and some truly great GCSE results, Alhamdulillah.

Days And Times in Operation

This academic year, we successfully implemented a revised school schedule, which was initially proposed but deemed impractical the previous year. We transitioned to a Monday to Friday timetable, with school hours now running from 8:00 a.m. to 4:15 p.m. for Key Stage 3 and up to 5:00 p.m. for Key Stage 4. This additional time has been used to great effect. We have introduced a dedicated morning form time, which allows for daily registration and addresses crucial pastoral needs, strengthening the student-tutor bond and providing a calm start to the day. For Key Stage 3, we also implemented a daily 15-minute scheduled reading slot at the end of the school day. This initiative is designed to broaden vocabulary, **improve comprehension, and foster a love of reading, which are essential skills for success across the entire curriculum.**

Key Changes

A Year of Progress and Excellence: This year has been one of significant progress and dedication, building upon the **strong foundations laid in the previous academic year. We have maintained our focus on consistent routines to ensure high standards of behaviour and teaching across the school, underpinned by our Islamic ethos of discipline and respect.** Staff have been encouraged to refine their schemes of work and lesson plans, ensuring that new knowledge is effectively linked to prior learning and enhancing the overall curriculum for our pupils.

Our regular staff training sessions have remained a key feature of our professional development, taking place for 30 minutes every Thursday. These sessions have been instrumental in strengthening staff knowledge in safeguarding, pedagogy, and best teaching practices. We have also continued to successfully enforce our mobile phone policy, allowing only basic non-smart mobiles, which has had a tangible positive impact on pupils' focus and interaction.

Enriched Opportunities and Community Engagement: This year, we have introduced a greater variety of after-school clubs, **with teachers running a diverse range of activities, including an anime club, sports history, board games, cricket, table tennis, creative writing, and a reading club.** We also collaborated with a local Judo club, providing our pupils with excellent opportunities to develop their interests and physical skills. Our engagement with other schools has also grown, with pupils competing in football and table tennis competitions with ISA schools, and basketball competitions with local state schools, which has further enhanced their confidence and teamwork.

To foster a culture of excellence, we introduced a new Golden Ticket system, a reward scheme that encourages pupils to strive for high standards in all their endeavours. Pupils are able to collect prizes after earning a set number of tickets. **There has been a greater emphasis on practical learning across the curriculum, with an increase in science experiments and hands-on practical in Fiqh, allowing pupils to embody what they have learnt and demonstrate their understanding.**

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

Success and Aspiration: The Dar/House system has continued to thrive, promoting a sense of camaraderie and healthy competition, and culminating in the celebration of the House Cup. To ensure success at GCSE level, staff provided additional booster classes and carefully planned support for all pupils. The aspirational mindset cultivated by the science teacher, in particular, set extremely high expectations from the start of the year. This approach transformed the outlook of many students, inspiring them to aim for top results and contributing to improvements across all subject areas.

In line with our Islamic values of community and charity, the school has also renewed its drive to support the wider community. Our pupils actively participated in various masjid projects, including the 'Tea with the Elderly' programme, masjid and street cleaning, and collecting food for local food banks. We also extended our efforts to international projects, with pupils collecting food items for Syria. Our students also demonstrated their charitable spirit by raising over £3,000 for schools in Pakistan, run by As-Suffah, Masha'Allah. We pray that Allah Azzawajal accepts all their efforts and grants them continued success, Ameen.

CHANGES/IMPROVEMENTS MADE THIS YEAR

The changes implemented this year include:

- The school now opens at 8am for all students, Alhamdulillah.
- We welcomed a host of new teachers, such as Ustaadh Moulana Muhibbullah, Moulana Abdullah Hasan, both Huffadh/Alhns, teaching Quran and Islamic studies classes. Also, Ustaadh Qasim, a History teacher who is qualified, Alhamdulillah, and a qualified English teacher, Ustaadh Hamaad. All new staff have made a positive impact to the school, Alhamdulillah.
- Dr Khan completed his ECT, Ustaadh Abir completed his PGCE and Ustaadh Azmol completed his NPQH.
- Delivered high-quality training for both the Madrasah and Hifdh sections.
- **Introduced certificates for learning a Juz, every half-term term.**
- Installed new SLANT/SHAPE posters in classrooms.
- Added Prayer posters in the school hall referencing Hadiths to encourage better focus during prayers.
- Updated the school prospectus for 2025 and information on website.
- **Held three successful open days for prospective parents.**
- **Held three successful parent conferences.**
- Installed high quality playground markings and non-slip paint.
- **Updated and added more new CCTV cameras in the missing areas across the school premises.**
- Painted the front of the school to give it a new look and create a more aesthetically pleasing presence.

Highlights of the Year: Key Achievements

- **IS! Inspection success:** During the recent Independent Schools Inspectorate inspection, the school successfully met all of the required standards relating to leadership and management, quality of education, pupils' health and wellbeing, social education, and safeguarding. The report highlighted many successes, including effective scrutiny from governors, a suitable curriculum that promotes good progress for all pupils, and a well-developed programme for spiritual, moral, and social development. However, the report also identified key areas for development: **the school must create a more coherent aesthetic and creative curriculum, implement a more consistent approach to marking to better inform pupils' improvements, and strengthen professional knowledge of special educational needs and/or disabilities (SEND) to ensure these pupils' needs are identified and met consistently.**
- **Huffadh:** This year, five students completed the extraordinary achievement of memorising the entire Quran, becoming Huffadh. The new Huffadh were honoured with £100 cash, medals, trophies, and certificates. They were celebrated during the end of year Hifdh & Year 11 graduation, Alhamdulillah. Thanks to a donation from the community foundation, they also received generous gifts, including a new tablet.
- **House System:** Our strong house system flourished this year, with senior pupils taking on the role of house captains, guiding other students in their Dars.

JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

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- **House System:** Our strong house system flourished this year, with senior pupils taking on the role of house captains, guiding other students in their Dars.
- **Table Tennis Winners:** Our pupils entered a national competition with ISA schools, and our Year 8 team beat their opponents becoming winners of their age category.
- **Basketball Team:** We had our first ever DU basketball team come together to play a mini tournament with 3 other state schools. Remarkably, our Year 10 boys' won the competition, Alhamdulillah.
- **Student Council:** A successful student council campaign empowered pupils to actively contribute to school **improvements.**
- **Theatre:** All our pupils experienced live theatre as the Big Brum Theatre in Education company took over the al-Mirage for a day, to act out the book, 'Strange Case of Dr Jekyll and Mr Hyde'.
- **Fundraisers:** Pupils, staff, and the school community raised thousands of pounds through fundraisers for orphans in Pakistan, local Food banks and for the school playground project. They collected vast amounts of food items from local businesses and their homes, Masha'Allah.
- **Anti-Bullying Ambassadors:** Selected pupils took on the important role of Anti-Bullying Ambassadors, promoting a positive and safe environment for all.
- **Cultural Days:** Culture days celebrated diversity and deepen cultural understanding within the school.
- **New after-school clubs:** A dedicated **Anime, creative writing, cricket, table tennis, sports history, reading and homework club** was established to support pupils personal development.
- **Careers Education:** Careers education lead our pupils to visit places like Cambridge university, the magistrate courts, apprenticeship shows and work experience in a range of settings. We also received guests from renowned companies to teach pupils about the world of work.
- **Mosque Open Days:** Our pupils actively supported the Mosque Open Days, contributing to community **engagement and outreach.**
- **Morning Adhkars:** The regular recitation of morning adhkar has become a strong practice within the school.
- **Residential Trip:** We had a successful residential trip in the outskirts of Cleobymyrtimer, away from the busy town areas and technology, back to nature and fun activities providing pupils with enriching and memorable **experiences.**
- **Inter-School Competitions:** Our inter-school Dar/House competitions were a great success, allowing pupils to strengthen their knowledge and skills, while drawing links with their curriculum.
- **Murabiyoon Games:** The school participated in the Murabiyoon games in Manchester, competing in football tournaments and engaging in professional coaching for sports such as rugby, cycling, golf, badminton, and tennis.
- **Rugby Coaching:** Pupils received professional coaching for 6 weeks from Moseley Rugby Club, gaining a deeper understanding of the rules and strategies of the game.
- **Professional Golf Coaching:** Pupils received professional golf coaching for 6 weeks from the Golf Association.
- **Professional Tennis Coaching:** Year 8 pupils attended Tennis coaching from the Primy Tennis Club in Edgbaston, **and also attended the World Lexus Tennis Tournament, and meeting world-class tennis players.**
- **Professional Squash:** Year 7 pupils attended professional squash training, then attended the British Open Squash Championship Competition in the Birmingham Rep.
- **Pupil-Led Khutbahs:** Regular pupil-led Khutbahs have been established, significantly improving the quality of Arabic amongst our students.
- **Ramadhan Fundraising:** This year's Ramadhan fundraising campaign was a great success, with teachers, parents, and pupils supporting the appeal for the JMIC.
- **Qur'an Competition:** Our pupils, like Zayd from Year 7, reached the finals of a prestigious Qur'an competition **showcasing their exceptional talents.**

JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

GCSE Results For 2025

Alhamdulillah, we are delighted to report another year of strong academic achievement, with our students delivering commendable results across key subjects that significantly outperform local benchmarks. Highlights include a perfect 100% pass rate in Religious Studies and Triple Science, an exceptional 96% in Islamiyaat, and strong outcomes of 87% in Mathematics and 89% in Double Science. These results are particularly noteworthy when considering the local context, as we have significantly surpassed the nearest state school's combined English and Maths Grade 5 pass rate of 46% and the local boys' Islamic school's 64% combined Grade 4 pass rate. This outstanding performance, including 70% pass rates in both English Language and Arabic, is a powerful testament to the continued hard work and dedication of our students and teachers.

EVENTS

At the heart of our school's mission is to provide enriching educational experiences, strong curriculum links, and personal development opportunities for all pupils. This year, the school organised a variety of activities and events:

- Moseley Rugby Workshops: Engaging workshops were held for all pupils, enhancing their physical education and teamwork skills.
- House of Parliament Visitor: A parliament officer visited the school, explaining how the House of Lords and Commons both work and how they create laws.
- Learn with the Lords: Lord Borik spoke to the school pupils, answering their intriguing questions, including asking the **Lord, 'how can we stop the devastation in Gaza?'**
- Virtual Author Visits: Pupils had the chance to interact with an author, Ramzee via virtual meetings, a London based **writer from Somalian origin, inspiring creativity and a love of reading.**
- Fajr Challenge: Pupils were encouraged to pray fajr in jamaat at the JMIC mosque for 10 days in a row to win a prize. Alhamdulillah, many pupils participated and gained the immense reward of the prayers, but also received a small gift from the school.
- Arafat Day: Pupils gathered in the masjid, performed additional prayers, heard the Hajj khutbah live, recited Quran and made an abundance of duas, Alhamdulillah.
- Hajj workshop: Pupils were taught by our Ulema how to perform Hajj, its significance and how to benefit during these blessed days.
- Open Days: Three successful open days were held between Terms 1 and 3, offering prospective parents and pupils a glimpse into school life.
- Induction Day: A live induction day welcomed new parents and pupils, allowing them to explore school policies and **expectations.**
- Parent Conferences: Held online, these conferences allowed parents to discuss their child's progress with teachers.
- Arabic and Hadith Speech Competition: Pupils showcased their skills in the Arabic language, raising the standard of Arabic education within the school.
- Qiraat and Hifdh Competition: This vibrant competition saw pupils excel in their recitations, with winners celebrated at the end-of-year graduation ceremony.
- Public Speaking and Debate Competitions: Pupils demonstrated courage, wit, and quick thinking, which not only entertained their peers but also developed critical speaking and listening skills.
- Spelling Competition: Enthusiastically embraced by all pupils, the competition helped improve vocabulary.
- Maths Competition: Encouraged a love for numeracy among pupils.
- Other Competitions: Azaan and Seerah, Shaksiyaat, Nahwa & Fiqh, Debate, Pickleball, Basketball & football, Archery & table tennis, History & science, Public speaking, Islamic art competition, Spelling & maths competition, General knowledge
- Parent Days: Held in Term 1 and at the end of Term 3, these events allowed parents to meet subject teachers and discuss their child's progress.
- Iftar Event: Pupils were encouraged to fast on special days, such as Mondays and Thursdays.
- Eid Party: Pupils brought in food and the whole school gathered to eat together sharing the amazing cuisines of our **diverse cultural community.**
- Football Matches: Friendly games were organised with other schools, including Small Heath Academy, Waverley School, Starbank, Hamd House, Holy Trinity and Yardley. They also entered various tournaments including ISA's football tournament with many other private schools and the AMS football tournament, playing against other Islamic schools.

JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

- UK Parliament Week: Pupils gained a deeper understanding of democracy by participating in this national event.
- Volunteers' Week: Pupils took part in community service projects, including street cleaning.
- Character Development Week: Pupils were taught the importance of *adaab* (manners) and *akhlaak* (character) to support personal growth.
- Student Elections: Pupils held elections, with each year group voting for two representatives after listening to **candidates' speeches**.
- Wellbeing Days: Focused on mental health, with visitors sharing stories, wellbeing walks, and a wellbeing officer providing advice.
- Anti-Bullying Week: Pupils were educated on the effects of bullying and how to respond appropriately.
- Arabic and Culture Days: These events celebrated the richness of the Arabic language and various cultures.
- Year 10 Work Experience: Pupils gained first-hand experience in industries of interest, broadening their understanding of different career paths.
- Safer Internet Day: Pupils explored the dangers of the online world and learned how to stay safe.
- Reading Week: Encouraged reading for pleasure and culminated in a book review competition.
- Athletics Day: Pupils participated in a range of sports competitions.
- Murabiyyoon Sports Competition: Pupils engaged in this inter-school event, demonstrating sportsmanship and teamwork.
- Tennis Trip to Priory Club: Year 8 pupils attended Tennis coaching from the Priory Tennis Club in Edgbaston, and also attended the World Lexus Tennis Tournament, and meeting world-class tennis players.
- British Open Squash Championship: Year 7 pupils attended professional squash training, then attended the British Open Squash Championship Competition in the Birmingham Rep.
- End-of-Year Graduation Ceremony: Pupils performed, recited, participated in plays, delivered speeches, and received awards, making the event a joyous celebration for parents, pupils, staff, and stakeholders.
- Alumni Football Tournament: Former pupils reconnected with old friends and teachers in this enjoyable event, *Alhamdulillah*.

Extra Curricular activity

- Extra-Curricular Activity: Clubs are a vital part of the school's environment, offering pupils the opportunity to pursue their passions and develop skills in areas of personal interest. This year's clubs included:
- Anime Club: This club helped students develop an understanding of Japanese culture and storytelling techniques, helping with their English learning.
- Board Games Club: Participating in the board games club fostered strategic thinking and social skills for pupils in a relaxed setting.
- Sports History Club: The sports history club enhanced students' knowledge of how sports have shaped and reflected historical events.
- Cricket Club: Being part of the cricket club promoted teamwork, discipline, and physical fitness.
- Creative Writing Club: This club allowed students to improve their communication and storytelling skills while expressing their creativity.
- Tech Club: The tech club provided valuable practical experience in coding, putting PCS together and digital problem-solving.
- Table Tennis Club: The table tennis club was excellent for improving hand-eye coordination, reflexes, and **concentration**.
- Reading Club: Launched to foster a love of reading and improve literacy rates, the club has helped pupils engage more deeply with books.
- Homework Club: Pupils received support to get their homework completed.
- Judo Club: The judo club developed pupils' physical fitness, discipline, and respect through the practice of martial arts.
- Football Club (KS3/KS4): Pupils honed their skills and participated in competitive matches at the end of each **session**.
- Basketball Club (KS3/KS4): Pupils are diligently preparing for upcoming competitions with other schools, sharpening their basketball techniques and teamwork.
- Ramadhan Reminders: Pupils produced short video clips offering *nasihah* for Ramadhan, which were shared with **parents and pupils, fostering a sense of community**.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

STRATEGIC REPORT

Achievements and performance

- Media Team: Pupils were trained in video and photography techniques to capture school events and edit them for public sharing.
- Media Team Highlights: Saeed, a Year 9 pupil, demonstrated exceptional talent by creating a remarkable term-summary video for our social media platforms.

Pupil Numbers: This year, our pupil numbers remained stable, starting the year with 143 and ending with 142.

Future Growth and Expansion: For the upcoming academic year, we have decided to introduce an additional Year 7 class. We feel confident in our ability to manage the additional pupils, and this expansion will bring greater financial stability, Insha'Allah. Our long-term plan is to expand each year, which will eventually require either a new premises or an expansion of our current site. A potential solution is to adapt the Jamiah Darul Uloom location by reconfiguring its classrooms.

Staff Development and Training: This year, the Senior Leadership Team (SLT) and teachers delivered a wide range of inspirational internal and external training sessions as part of our ongoing commitment to Continuing Professional Development (CPD). Workshops covered areas including teaching and learning strategies, behaviour management, safeguarding, mental wellbeing, online safety, and health & safety, alongside specialist training in Arabic, Hifdh, and innovative Islamic studies approaches. Staff also participated in bespoke programmes such as PGCEs, ECTS, and NPQs. These sessions aimed to enhance teaching quality while ensuring a safe, supportive, and enriching learning environment for all students.

Future Requirements: To accommodate our growing school and improve the experience for everyone, we have identified several key areas for development:

- Reception & Waiting Area: An upgrade is needed to create a positive first impression and provide a safe, pleasant space for all visitors.
- Classroom Expansion: To support our increasing pupil numbers, we must invest in expanding our classroom spaces, building on the success of the Block C project.
- Accessibility Improvements: We are committed to making our premises fully accessible. This will include installing a lift to provide wheelchair access to the second floor, including the JCT room, science lab, and bathrooms, in line with current policies and regulations.
- Enhanced Security: We will continue to improve security across the site. This includes installing new card-access doors and maglock self-closing doors. We also recommend to connect Blocks B and C, which will improve movement for staff and pupils while making it more difficult for unauthorised individuals to access the premises. We require support from trustee to try resolve the ongoing issue with the Birmingham Council and Home office approved fencing contract. The architect can support the drive to try and secure the wall/fence within the Councils remit.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

STRATEGIC REPORT

Achievements and performance

Raheem Academy

Raheem Academy remains one of the most longstanding and vital services of JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED, providing Islamic education to children for over 50 years. The Academy teaches Qaidah, Quran, Adab, and Ahlaq, nurturing both knowledge and character. Alhamdulillah, we currently have around 287 students enrolled across our programs.

Student Enrollment: While student numbers remain similar to the previous year, we recorded a net increase of around 30 students, with some completing their courses and others leaving the program. This reflects sustained interest in our services and the academy's consistent growth.

Class Structure: The Academy currently operates a total of 18 classes, with 11 classes for boys, including 2 dedicated Hifz classes, and 7 classes for girls, including 1 Hifz class.

Achievements: This year 40 boys and 18 girls have completed the Holy Quran, while 35 boys and 20 girls have finished the Noorani Qaidah and progressed to Quran studies. Additionally, 4 students have joined the Dami Uloom day school, and one new girls' class has been added to the weekend program, reflecting the continued growth and development of our students.

Events: At Raheem Academy, learning extends beyond the classroom to support students' development and community engagement. This year, we held three Parent-Teacher Meetings, keeping parents informed and involved in their child's progress. Our monthly assemblies (eight in total) featured Quranic recitations, Hadith reflections, nasheeds, speeches, and role-play, helping students build confidence and public speaking skills.

The year concluded with a lively End-of-Year Sports Day in August, including activities such as a bouncy castle, dartboard games, and tug-of-war, providing students with a joyful opportunity to connect with peers and celebrate their achievements.

Community Services

Since opening in 1973, JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED (JMIC) has grown into much more than a place of prayer, serving as a hub of faith, family, and community support. Alhamdulillah, JMIC provides a wide range of essential services, including Islamic Funeral Services, Nikah and Civil Marriages, Broadcast Services, the Senior Club, Youth and Women's programs, and more, reflecting our commitment to nurturing faith and strengthening community bonds.

Marriage Services: In 2024-2025, JMIC hosted 12 Islamic Nikahs and 13 civil marriages, offering families a seamless and cost-effective way to begin their married life, often alongside celebrations at Al Miraj Banqueting Hall.

Islamic Funeral Service: JMIC supported families through 41 funerals this year (20 males, 17 females, 4 infants), providing transportation, body washing, liaising with cemeteries, and guidance through Janazah and burial arrangements.

Broadcast Services: The JMIC Broadcast Service continues to connect the community with the Adh'an, Qur'an recitations, dars, and khutbahs via radio scanners, online platforms, the MyMasjid app, and eMasjid Live. This year, 24 new radio scanners were distributed, with over 200 daily online listeners, ensuring those unable to visit the mosque remain spiritually engaged.

Youth Club: The Youth Club hosted several engaging and spiritually enriching events for boys this year. On Sunday 9th March 2025, around 50 boys attended a special Youth Iftar, fostering friendship and Ramadan blessings. The Youth Qiyam al-Layl on Saturday 22nd March 2025 saw 35 boys participate in night prayers, reminders from scholars, personal ibadah, and suhoor, nurturing a love for night worship.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

STRATEGIC REPORT

Achievements and performance

The Boys' Eid BBQ Party on Sunday 15th June 2025 brought together over 35 young brothers for food, fun, and brotherhood, creating a memorable Eid celebration. Additionally, the Fajr Knights Challenge, held during school holidays from 16th-25th December 2024, encouraged 59 boys aged 7-16 to attend Fajr salah in congregation, promoting early morning worship and a strong connection to the masjid.

Girls' Events: The year featured two vibrant gatherings for our young sisters, fostering learning, unity, and joy. The Girls' Eid Gathering brought together around 100 attendees from Birmingham South MMT, JMC, and Raheem Academy Girls for a day filled with learning, bonding, and celebration. Highlights included a JMC presentation on the rituals of Hajj, a Qur'an recitation by talented youth, and a lively tug-of-war, followed by a shared meal enjoyed by all. Earlier in the year, on Sunday 23rd March 2025, JMIC partnered with the Muslim Community Association to host a Girls' Iftar Party, attended by around 35 young sisters. The event featured an inspiring nasihah by Sr Shamsunnahar Nizami, offering both spiritual enrichment and a strengthened sense of sisterhood.

JMIC Senior Club: The JMIC Seniors Club continues to provide a welcoming and supportive environment for our elder musallis. The Weekly Tea Circle, held every Saturday after Asr (and after Maghrib in winter), remains a cherished gathering where around 35-40 seniors come together to socialise, share stories, and strengthen community bonds. On Saturday 12th July 2025, a Senior Community Meetup brought together committee members and seniors for open discussion, reflection, and future planning. The event concluded with a meal kindly sponsored by the Community Foundation.

A Seniors Day Trip to Cambridge took place on Monday 12th August 2025, with 50 elders visiting the Cambridge Eco Mosque and local landmarks - a day filled with joy, friendship, and gratitude.

The ongoing Health Talk Programme delivered five sessions on key health topics including hypertension, mental health, prostate cancer, diabetes, and Ramadan wellbeing, led by Dr Nayeemur Rahman and Dr Shamsur Rahinan Chowdhury. The initiative continues to be highly valued and will, in sha'Allah, expand further in the coming year.

Sisters' Wing: Alhamdulillah, with the grace and mercy of Allah (SWT), the Sisters' Wing at Jami Masjid continues to thrive, offering regular programmes that nurture faith, knowledge, and community involvement.

Our weekly halaqahs include Tafsir sessions, Tajweed classes, and collective reading circles, alongside talks and discussions that inspire confidence, spiritual growth, and active community engagement. The MMT Youth Girls and JMC Sisters have taken part in diverse initiatives such as fund-raising, interfaith seminars, fitness sessions, talent shows, masjid cleaning days, and foodbank donations - promoting both personal development and service to others.

We also supported several special activities throughout the year, including Eid celebrations, Taraweeh support, day trips, and events like bellboating. During Ramadan, sisters assisted with Taraweeh and Eid prayers, while around ten sisters volunteered at the Mosque Open Day, ensuring smooth coordination. Additionally, our dedicated volunteers continue to serve in funeral services, providing compassionate assistance with female body washing - a vital and honourable role within the community.

Social Welfare

Foodbank: The Foodbank initiative at JMIC has continued to grow and extend its reach over the past year. We now regularly distribute food supplies to two key locations: the City Mission Care Centre in Birmingham City Centre, and St. Anne's Hostel in Highgate. A dedicated team of volunteers, led by Trust Member Br. Jami! Ahmed, carefully sorts and organises the food before delivering it to these centres. In addition, JMIC continues to operate a Sunday Food Table at the mosque, providing essential items to local community members in need.

Summer & Winter Food Drives: On 11 June 2025, in partnership with Islamic Relief UK, JMIC proudly hosted a Summer Food Drive and Qurbani Meat Distribution, providing 150 food packs and fresh Qurbani meat to families in need within the local community. Similarly, in April 2025, JMIC and Islamic Relief UK collaborated again to deliver a Winter Food Drive, distributing 150 essential food packs to support vulnerable households during the colder months.

Events

Hajj Talim Programme: On Sunday 4th May 2025, JMIC hosted its annual Hajj Talim session led by Shaykh Shahid Ullah Azhari and Shaykh Habibul Gaffar Azhari. The talks covered the rituals and spiritual dimensions of Hajj, followed by interactive Q&A sessions that helped pilgrims prepare confidently for their sacred journey.

JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

STRATEGIC REPORT

Achievements and performance

Welcome Ramadan: In February 2025, JMIC held two pre-Ramadan events to benefit both Bangla and English-speaking congregants. The Bangla session on Wednesday 19th February focused on Fiqhus Siyam, while the English session on Sunday 23rd February featured Shaykh Mahmoud Fawzy and Shaykh Shahid Ullah, highlighting the spiritual opportunities of Ramadan and practical steps for self-improvement.

Winter Family Conference: On Sunday 29th December 2024, JMIC's annual Winter Family Conference brought together families for a day of learning and reflection. Ustad Waseem Khan addressed the challenges of social media, and Shaykh Ashiqur Rahman spoke on "Faith in Action." The event also recognised youth achievements, reinforcing JMIC's commitment to community development.

Mosque Open Day: On Sunday 29th September 2024, JMIC welcomed around forty non-Muslim guests, including local leaders, for an Open Day. Visitors toured the mosque, observed the Zuhr prayer, and enjoyed exhibitions, Q&A sessions, and cultural activities. The exhibition continued the next day for the wider congregation and students.

Seerah Lecture: On Thursday 19th September 2024, JMIC hosted Shaikh Shouaib Ahmed Mirpuri, who delivered an inspiring lecture on the life of Prophet Muhammad?, drawing valuable lessons for everyday life.

Charity Fun Day: On Sunday 1st September 2024, JMIC held a lively Charity Fun Day on the mosque grounds to raise funds for funeral facility renovations. Families enjoyed food, games, and entertainment in a joyful community atmosphere.

Welcoming Our Hujjaj: On Monday 30th June 2025, JMIC hosted a special programme to welcome returning pilgrims. Around ten Hujjaj shared their moving experiences, followed by talks from Shaykh Shahid Ullah and Shaykh Mahmoud Khattab. The evening ended with dua by Mawlana Mahmudul Hasan and a community meal.

Staff & Volunteer Appreciation Dinner: On Monday 14th April 2025, JMIC held its Staff and Volunteer Appreciation Dinner at Al Miraj Banqueting Hall, recognising the dedication of its staff and volunteers. The evening featured remarks from senior Imams, teachers, and committee members, expressing heartfelt gratitude for their ongoing service.

Premises & Projects

Master Plan: At long last, the JMIC Master Plan has come to light and is beginning to make good progress. As you are aware, our original Master Plan was prepared over 20 years ago while our beloved Principal, Since then, many things have changed, and it is now the right time to move forward with a new vision. A 2025/2026 Master Plan will be proposed, taking into account: Phasing of works, Site constraints, Sustainability considerations. The proposal will, Insha'Allah, be forward-thinking with a contemporary appearance. Once planning approval has been granted, the new plan will be fully costed and a proposed timeline for delivery will be set out. We kindly request your duas and support in any capacity for the success of this project.

Funeral Area Renovation Work: The funeral area renovation has been successfully completed, following a special Ramadan 2024 appeal. The upgrades include:

- New tiles throughout and new carpet in the viewing room
- A modern refrigeration unit with capacity for five bodies (previously three)
- Refurbished ceiling and repaired drainage system
- Redesigned layout for easier access and simultaneous viewing of two bodies

These improvements have greatly enhanced both the functionality and dignity of our funeral services, ensuring a respectful environment for bereaved families.

Al Miraj Banqueting Suites

Booking Summary: In 2024-2025, Al Miraj Banqueting Suites successfully hosted 170 bookings. While this is slightly lower than the previous year's figure of 200 bookings, the reduction reflects some of the challenges faced during the year, including increased competition from newer, more modern venues and restrictions on certain customer requests such as fireworks, dhul, and DJ sound systems, which we do not allow under our terms and conditions. Looking ahead, the outlook is positive. For the coming year (2025-2026), we have already confirmed 121 bookings, and we are confident that we will exceed this year's total by the end of the next cycle, In sha'Allah.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

STRATEGIC REPORT

Achievements and performance

Improvements and Achievements: Despite the slight decline in bookings, we have invested significantly in improving and modernising the hall to enhance the customer experience. Over £70,000 has been spent on upgrades, including:

- **Elegant new flower centrepieces**
- Elegant chandeliers were installed in the main hall, adding a touch of sophistication and enhancing the overall ambience of the venue.
- **A modernised main entrance, with a new flower wall and carpet**
- Refurbishment of the left-hand side of the main hall ceiling
- Repairs and updates to kitchen equipment and refrigeration facilities

These improvements have already been noticed and appreciated by our customers, adding to the hall's appeal and keeping us competitive in a demanding market.

Finance: Although bookings were slightly down compared to the previous year, we managed to maintain a healthy financial position by cutting unnecessary costs and managing resources carefully. Alhamdulillah, our net profit remained close to last year's figure, ensuring stability. Additional income was also generated by renting out the car park during non-booking hours, which proved to be an effective way of maximising assets.

Lozells Islamic Centre: Alhamdulillah, Lozells Islamic Centre has completed another blessed year of activities, serving over 150 worshippers with daily prayers, Jummah and Eid prayers, Ramadan programmes, Evening Madrasah, weekly Tafsir, and other Islamic activities. On Lailatul Qadr, the Centre organised Darsul Qur'an, a talk, and Qiyam al-Layl, with suhoor provided for around 100 attendees. During Ramadan, over 150 people attended Taraweeh prayers led by two Huffaz, with nightly explanations by the Imam to deepen understanding of the Qur'an. Throughout the year, the Centre also hosted special gatherings and programmes led by the local Imam and visiting scholars, fostering spiritual growth and **community engagement**.

Administration, Policy and Procedures

Office Repmt: This year has been a period of both continuity and development within the office. The day-to-day operations have been managed with efficiency, ensuring that essential functions continued smoothly and without interruption. Alongside these routine responsibilities, the office has played a central role in driving forward several significant initiatives, reflecting both the growth and the evolving needs of the organisation.

One of the key areas of focus has been the oversight of renovation and fundraising projects. These undertakings have required extensive coordination with builders, architects, and other professional advisors, ensuring that the organisation's facilities remain fit for purpose and capable of supporting our expanding activities. The fundraising work has been equally **important, requiring careful planning and relationship management to secure the resources necessary to deliver on our commitments**.

In addition to these major projects, the office has continued to address a wide range of organisational responsibilities. These have included human resources management, compliance with regulatory requirements, and the resolution of various office-related issues that arise in the course of daily operations. The effective handling of these matters has ensured the continued stability and professionalism of our internal structures.

Collaboration with partner charities has been another vital element of the year's work. By strengthening these relationships, we have been able to share expertise, align efforts, and extend the reach of our activities. These partnerships have been instrumental in broadening the impact of our work and ensuring that resources are used effectively in pursuit of **common goals**.

The progress made throughout the year would not have been possible without the dedication and support of our trustees and the president. Their guidance, coupled with the commitment of all those involved in the organisation, has provided a strong foundation for both our daily operations and our long-term projects.

Looking ahead, the office remains committed to maintaining high standards in its operational management while continuing to drive forward the projects and partnerships that will shape the future of the organisation.

JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

STRATEGIC REPORT

Achievements and performance

Committee of Volunteer for Development: Our dedicated team of volunteers continues to play an essential role in the smooth running of JMIC throughout the year. Every Friday, around 15-20 volunteers assist with Jum'ah duties, including donation collections, stewarding, and supporting musallis. In preparation for Eid, volunteers carry out deep cleaning and setup, while on Eid day, over 25 volunteers manage donations, crowd flow, and worshipper support. For major events such as the Mosque Open Day and Winter Family Conference, approximately 10 volunteers per event help prepare the premises, welcome guests, and ensure professional coordination. During the Mosque Open Day Exhibition, around 15-20 volunteers provided crucial support with setup, stewarding, and guest hospitality.

The month of Ramadan is particularly busy, with volunteers assisting in all aspects of masjid life. Between 7-10 volunteers helped prepare and distribute iftar daily, while others supported Taraweeh prayers and Itikaf arrangements. On the 27th Night, around 30 volunteers served suhoor to over 400 worshippers, ensuring a smooth and blessed evening. Volunteers also contributed to food bank and seasonal distribution drives, ensuring efficient logistics and community service. In addition, they supported educational programmes such as Talabul Iln, preparing and distributing food for attendees and ensuring events ran seamlessly.

Media Committee: Over the past year, the Media Committee of JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED Birmingham has focused on enhancing online presence, improving accessibility of information, and increasing engagement through various digital platforms, including websites, social media, email, and WhatsApp. In addition, the committee has actively coordinated press releases and media communications to highlight the mosque's activities, initiatives, and community messages. This report provides an overview of our efforts, achievements, and impact during the year 2024-2025.

Websites: This year, the mosque launched a newly redesigned website, providing a smoother and more user-friendly experience for visitors. In addition, a dedicated website for Raheem Academy was launched to support students, parents, and staff. Information on the Darul Uloom and Al Miraj Banqueting Hall websites was also kept up to date, ensuring timely and accurate communication about services, events, and facilities.

Social Media Insights: Facebook: Over the past year, the Jami Mosque & Islamic Centre Facebook page reached 14,441 people, with 26,735 page visits. Page follows increased by 33.5%, reflecting strong community interest, although overall content reach declined by 43.5%, indicating a lower overall engagement compared with previous periods.

Instagram: This year, the mosque's Instagram account shared 88 regular posts, with follower numbers increasing gradually. The account reached 2,104 people over the year, showing steady growth and ongoing engagement with the community.

Email Communication: Approximately 1,100 subscribers received regular emails containing event information, prayer timetables, and mosque updates, keeping the community well-informed throughout the year.

WhatsApp Communication: Around 1,000 community members received updates via WhatsApp, including details on events, prayer times, and mosque news, providing a direct and effective communication channel for the community.

Press Releases: During 2024/2025, JMIC joined fellow Birmingham mosques in issuing important public statements addressing national and international concerns. On 23rd June 2025, fifteen Birmingham mosques released a joint statement titled "The UK Must Not Fuel Israel's War on Iran", urging the government to act with restraint and avoid escalating conflict in the Middle East. Later, on 8th August 2025, Birmingham mosques issued a community message expressing gratitude to local authorities and law enforcement for maintaining peace, while firmly condemning Islamophobic, extremist, and racist attacks targeting streets, places of worship, and refugee centres.

Financial review

Reserves policy

The charity had total Balance Sheet reserves at 31 March 2025 of £3,708,778 (2024: £3,675,703). It has no developed policy to determine the level of reserves.

The charity's income from members has increased since last year. During the year ended 31 March 2025 the charity raised £1,397,980 from donations and projects (2024: £1,350,070) which was a increase of 1% compared to the previous year. This includes £603,572 received on behalf of the Darul Uloom, an organisation in which the charity oversees their operations.

JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Organisational structure

The charity is controlled by a council of management, which comprises 13 trustees.

Related parties

The charity is not holding assets on behalf of another charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

01229627 (England and Wales)

Registered Charity number

1000355

Registered office

521 - 527 Coventry Road
Small Heath
Birmingham
West Midlands
B10 0LL

Trustees

Abu Tahir Md Mukmrnm Hasan
Mohanmied Nurul Haque
Mohammed Babu! Miah
Lutfur Ralunan Bela!
Tofael Ahmed
Abdullah Mohammad Ismail
Md Habibur Rahman
Shahdul Islam
Md Salim Khan
Nozmul Mohomed Hussain
Abdus Salam Md Masum
Farid Miah
Suhail Muhammad Abdur Rahim

Company Secretary

Auditors

Shareef
Statutory Auditors
4 Highlands Comt
Cranmore Avenue
Solihull
West Midlands
B90 4LE

JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Bankers

HSBC Bank PLC
P O Box 68
130 New Street
Birmingham
West Midlands
B24JU

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- **prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.**

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- **there is no relevant audit information of which the charitable company's auditors are unaware; and**
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

AUDITORS

The auditors, Shareef, will be proposed for re-appointment at the forthcoming Annual General Meeting.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 12 October 2025 and signed on the board's behalf by:



Lutfur Rahman Bela! - Trustee

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED

Opinion

We have audited the financial statements of JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED (the 'charitable company') for the year ended 31 March 2025 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2025 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
 - the charitable company has not kept adequate accounting records; or
 - the financial statements are not in agreement with the accounting records and returns; or
 - we have not received all the information and explanations we require for our audit.
-

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES
OF JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES
LIMITED**

Responsibilities of trustees

As explained more fully in the Statement of Trustees' Responsibilities, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so,

Our responsibilities for the audit of the financial statements

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

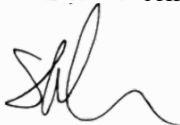
Based on our understanding of the Charity and industry, we identified that the principal risks of non-compliance with laws and regulations related to employment laws and taxes, and we considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the preparation of the financial statements such as the Companies Act 2006, FRS 102 and the Charities SORP. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls), and determined that the principal risks were related to posting inappropriate journal entries to achieve desired financial results and the manipulation of exceptional items and management bias in accounting estimates. Audit procedures performed by the engagement team included, but were not limited to: - enquiries with management, and the Company's legal counsel (internal and, where relevant, external), including consideration of known or suspected instances of fraud and non-compliance with laws and regulations and examining supporting calculations where a provision has been made in respect of these; reading key correspondence with regulatory authorities in relation to compliance with certain employment laws and indirect tax matters; - understanding and evaluating the design and implementation of management's controls designed to prevent and detect irregularities; - challenging assumptions and judgements made by management in their significant accounting estimates, in particular, in relation to restricted funds; - identifying and testing journal entries, in particular any journal entries posted with unusual account combinations and postings by unusual users; There are inherent limitations in the audit procedures described above and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF
JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED**

Use of our report

This report is made solely to the charitable company's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charitable company's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



Shareef

Statutory Auditors

Eligible to act as an auditor in terms of Section 1212 of the Companies Act 2006

4 Highlands Court

Cranmore Avenue

Solihull

West Midlands

B90 4LE

12 October 2025

JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES
LIMITED

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE
ACCOUNT) FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted fund £	Resh-icted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	337,360	21,742	359,102	362,434
Other trading activities	3	940,807	-	940,807	900,333
Investment income	4	98,071	-	98,071	87,303
Other income	5	-	-	-	554,021
Total		<u>1,376,238</u>	<u>21,742</u>	<u>1,397,980</u>	<u>1,904,091</u>
EXPENDITURE ON					
Raising funds	6	1,250	-	1,250	5,700
Charitable activities	7				
Youth activities		4,838	-	4,838	3,333
Other		<u>1,357,930</u>	<u>887</u>	<u>1,358,817</u>	<u>1,237,462</u>
Total		<u>1,364,018</u>	<u>887</u>	<u>1,364,905</u>	<u>1,246,495</u>
NET INCOME		12,220	20,855	33,075	657,596
RECONCILIATION OF FUNDS					
Total funds brought forward		3,659,306	16,397	3,675,703	3,018,107
TOTAL FUNDS CARRIED FORWARD		<u>3,671,526</u>	<u>37,252</u>	<u>3,708,778</u>	<u>3,675,703</u>

The notes form part of these financial statements

**JAMI MOSQUE & ISLAMIC CENTRE
(BIRMINGHAM) TRUSTEES LIMITED**

**BALANCE SHEET
31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS	13	4,486,496	-	4,486,496	4,205,052
Tangible assets					
CURRENT ASSETS	14	80,000	-	80,000	174,486
Debtors		<u>951,459</u>	<u>37,252</u>	<u>988,711</u>	<u>1,113,709</u>
Cash at bank and in hand					
		1,031,459	37,252	1,068,711	1,288,195
CREDITORS	15	(1,846,429)	-	(1,846,429)	(1,817,544)
Amounts falling due within one year					
		<u>(814,970)</u>	<u>37,252</u>	<u>(777,718)</u>	<u>(529,349)</u>
NET CURRENT ASSETS					
TOTAL ASSETS LESS CURRENT LIABILITIES		3,671,526	37,252	3,708,778	3,675,703
		<u>3,671,526</u>	<u>37,252</u>	<u>3,708,778</u>	<u>3,675,703</u>
NET ASSETS					
	17				
FUNDS				3,671,526	3,659,306
Unrestricted funds				<u>37,252</u>	<u>16,397</u>
Restricted funds					
TOTAL FUNDS				<u>3,708,778</u>	<u>3,675,703</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not deposited notice, pursuant to Section 476 of the Companies Act 2006 requiring an audit of these financial statements.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been audited under the requirements of Section 145 of the Charities Act 2011.

The financial statements were approved by the Board of Trustees and authorised for issue on 12 October 2025 and were signed on its behalf by:

The notes form part of these financial statements

**JAMI MOSQUE & ISLAMIC CENTRE
(BIRMINGHAM) TRUSTEES LIMITED**

**BALANCE SHEET - continued
31 MARCH 2025**



Lutfur Rahman Bela] - Trustee



Mohammed Babu] Miah - Trustee

The notes form part of these financial statements

**JAMI MOSQUE & ISLAMIC CENTRE
(BIRMINGHAM) TRUSTEES LIMITED**

**CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	2025 £	2024 £
Cash flows from operating activities			
Cash generated from operations	1	90,896	587,508
Interest paid		<u>(4,874)</u>	<u>(2,917)</u>
Net cash provided by operating activities		<u>86,022</u>	<u>584,591</u>
Cash flows from investing activities			
Purchase of tangible fixed assets		(299,106)	(201,555)
Interest received		<u>14,707</u>	<u>11,654</u>
Net cash used in investing activities		<u>(284,399)</u>	<u>(189,901)</u>
Cash flows from financing activities			
New loans in year		36,310	178,103
Amounts due from participating interests		<u>37,069</u>	<u>-</u>
Net cash provided by financing activities		<u>73,379</u>	<u>178,103</u>
Change in cash and cash equivalents in the reporting period			
Cash and cash equivalents at the beginning of the reporting period		(124,998)	572,793
		<u>1,113,709</u>	<u>540,916</u>
Cash and cash equivalents at the end of the reporting period		<u>988,711</u>	<u>1,113,709</u>

The notes form part of these financial statements

NOTES TO THE CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2025	2024
	£	£
Net income for the reporting period (as per the Statement of Financial Activities)	33,075	657,596
Adjustments for:		
Depreciation charges	17,662	15,272
Interest received	(14,707)	(11,654)
Interest paid	4,874	2,917
Decrease/(increase) in debtors	57,417	(97,584)
(Decrease)/increase in creditors	(7,425)	20,961
Net cash provided by operations	<u>90,896</u>	<u>587,508</u>

2. ANALYSIS OF CHANGES IN NET DEBT

	At 1.4.24	Cash flow	At 31.3.25
	£	£	£
Net cash			
Cash at bank and in hand	<u>1,113,709</u>	<u>(124,998)</u>	<u>988,711</u>
	<u>1,113,709</u>	<u>(124,998)</u>	<u>988,711</u>
Debt			
Debts falling due within 1 year	<u>(1,693,729)</u>	<u>(36,310)</u>	<u>(1,730,039)</u>
	<u>(1,693,729)</u>	<u>(36,310)</u>	<u>(1,730,039)</u>
Total	<u>(580,020)</u>	<u>(161,308)</u>	<u>(741,328)</u>

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and follow the recommendations in 'Accounting and Reporting by Charities : Statement of Recommended Practice' issued in March 2005.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Allocation and apportionment of costs

Costs are allocated by the trustees in the SOFA on the basis of accounting principles to correctly reflect expenses in the charity.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Fixtures and fittings	- 25% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM) TRUSTEES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

2. DONATIONS AND LEGACIES	2025	2024
	£	£
Jami Mosque - Donations	297,512	324,593
Zakat and food project donations	21,742	5,142
Grants and gift aid	38,887	29,469
Darul Uloom - Donations	961	1,620
Youth activities	-	1,610
	<u>359,102</u>	<u>362,434</u>
 Grants received, included in the above, are as follows:		
	2025	2024
	£	£
Grant	<u>38,887</u>	<u>29,469</u>
 3. OTHER TRADING ACTIVITIES	 2025	 2024
	£	£
Dami Uloom - Tuition fees	602,611	544,160
Funeral income	7,325	8,005
Hall bookings	293,495	324,921
Sales of books	<u>37,376</u>	<u>23,247</u>
	<u>940,807</u>	<u>900,333</u>
 4. INVESTMENT INCOME	 2025	 2024
	£	£
Rents received	83,364	75,649
Deposit account interest	<u>14,707</u>	<u>11,654</u>
	<u>98,071</u>	<u>87,303</u>
 5. OTHER INCOME	 2025	 2024
	£	£
Insurance proceeds	<u>-</u>	<u>554,021</u>

6. **RAISING FUNDS**

Other trading activities		2025	2024
		£	£
Purchases		<u>1,250</u>	<u>5,700</u>

7. **CHARITABLE ACTIVITIES COSTS**

	Direct	Suppmt	
	Costs	costs (see	Totals
	£	note 8)	£
Youth activities	<u>2,722</u>	<u>2,116</u>	<u>4,838</u>

8. **SUPPORT COSTS**

	Management	GoveInance	Totals
	£	costs	£
Other resources expended	1,357,017	£ 1,800	1,358,817
Youth activities	<u>2,116</u>	-	<u>2,116</u>
	<u>1,359,133</u>	<u>1,800</u>	<u>1,360,933</u>

9. **NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Auditors' remuneration	1,800	1,800
Depreciation - owned assets	<u>17,662</u>	<u>15,272</u>

10. **TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

JAMI MOSQUE & ISLAMIC CENTRE
(BIRMINGHAM) TRUSTEES LIMITED

NOTES TO THE FINANCIAL STATEMENTS- continued
FOR THE YEAR ENDED 31 MARCH 2025

11. STAFF COSTS

	2025	2024
	£	£
Wages and salaries	859,043	795,855
Social security costs	40,229	41,896
Other pension costs	10,517	10,126
	<u>909,789</u>	<u>847,877</u>

The average monthly number of employees during the year was as follows:

	2025	2024
Management	<u>2</u>	<u>2</u>
Administration and teaching	<u>48</u>	<u>55</u>
	<u>50</u>	<u>57</u>

No employees received emoluments in excess of £60,000.

12. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	357,292	5,142	362,434
Other trading activities	900,333	-	900,333
Investment income	87,303	-	87,303
Other income	<u>554,021</u>	<u>-</u>	<u>554,021</u>
Total	<u>1,898,949</u>	<u>5,142</u>	<u>1,904,091</u>
EXPENDITURE ON			
Raising funds	5,700	-	5,700
Charitable activities			
Youth activities	3,333	-	3,333
Other	<u>1,237,462</u>	<u>-</u>	<u>1,237,462</u>
Total	<u>1,246,495</u>	<u>-</u>	<u>1,246,495</u>
NET INCOME	652,454	5,142	657,596
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>3,006,852</u>	<u>11,255</u>	<u>3,018,107</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>3,659,306</u></u>	<u><u>16,397</u></u>	<u><u>3,675,703</u></u>

**JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM)
TRUSTEES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS -
continued FOR THE YEAR ENDED 31 MARCH 2025**

13. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2024	4,159,236	362,987	4,522,223
Additions	<u>274,274</u>	<u>24,832</u>	<u>299,106</u>
At 31 March 2025	<u>4,433,510</u>	<u>387,819</u>	<u>4,821,329</u>
DEPRECIATION			
At 1 April 2024	-	317,171	317,171
Charge for year	-	<u>17,662</u>	<u>17,662</u>
At 31 March 2025	-	<u>334,833</u>	<u>334,833</u>
NET BOOK VALUE			
At 31 March 2025	<u>4,433,510</u>	<u>52,986</u>	<u>4,486,496</u>
At 31 March 2024	<u>4,159,236</u>	<u>45,816</u>	<u>4,205,052</u>

14. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Amounts owed by participating interests	-	37,069
Other debtors	60,000	110,000
Prepayments and accrued income	<u>20,000</u>	<u>27,417</u>
	<u>80,000</u>	<u>174,486</u>

15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other loans (see note 16)	1,730,039	1,693,729
Social security and other taxes	7,939	7,087
Other creditors	2,242	2,110
Wages control	50,433	52,338
Accruals and deferred income	53,976	58,680
Accrued expenses	<u>1,800</u>	<u>3,600</u>
	<u>1,846,429</u>	<u>1,817,544</u>

16. LOANS

An analysis of the maturity of loans is given below:

	2025 £	2024 £
Amounts falling due within one year on demand:		
Other loans	<u>1,730,039</u>	<u>1,693,729</u>

17. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	3,659,306	12,220	3,671,526
Restricted funds			
Zakat	16,397	482	16,879
Food project	<u>-</u>	<u>20,373</u>	<u>20,373</u>
	<u>16,397</u>	<u>20,855</u>	<u>37,252</u>
TOTAL FUNDS	<u>3,675,703</u>	<u>33,075</u>	<u>3,708,778</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,376,238	(1,364,018)	12,220
Restricted funds			
Zakat	982	(500)	482
Food project	<u>20,760</u>	<u>(387)</u>	<u>20,373</u>
	<u>21,742</u>	<u>(887)</u>	<u>20,855</u>
TOTAL FUNDS	<u>1,397,980</u>	<u>(1,364,905)</u>	<u>33,075</u>

17. MOVEMENT IN FUNDS - continued

Comparatives for movement *in* funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	3,006,852	652,454	3,659,306
Restricted funds			
Zakat	11,255	5,142	16,397
TOTAL FUNDS	<u>3,018,107</u>	<u>657,596</u>	<u>3,675,703</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,898,949	(1,246,495)	652,454
Restricted funds			
Zakat	5,142	-	5,142
TOTAL FUNDS	<u>1,904,091</u>	<u>(1,246,495)</u>	<u>657,596</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	3,006,852	664,674	3,671,526
Restricted funds			
Zakat	11,255	5,624	16,879
Food project	-	20,373	20,373
	<u>11,255</u>	<u>25,997</u>	<u>37,252</u>
TOTAL FUNDS	<u>3,018,107</u>	<u>690,671</u>	<u>3,708,778</u>

**JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM)
TRUSTEES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS -
continued FOR THE YEAR ENDED 31 MARCH 2025**

17. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,275,187	(2,610,513)	664,674
Restricted funds			
Zakat	6,124	(500)	5,624
Food project	<u>20,760</u>	<u>(387)</u>	<u>20,373</u>
	<u>26,884</u>	<u>(887)</u>	<u>25,997</u>
TOTAL FUNDS	<u><u>3,302,071</u></u>	<u><u>(2,611,400)</u></u>	<u><u>690,671</u></u>

Total funds represent accumulated surpluses and deficits from the current year and previous years. The cashflow statement on pages 24 and 25 shows how the surplus for the year has resulted in an increase or decrease in cash and bank balances, after taking into account other cash movements such as expenditure on the Charity's buildings.

18. RELATED PARTY DISCLOSURES

Debtors as at 31 March 2024 include an amount of £39,069 owed by Almiraj Services Limited a company, which has Alhajj Gaus Uddin, an ex - trustee of this charity, as its sole director and shareholder. This company was wound up on 16 October 2024 and consequently the debtor was written off as a bad debt in the year ended 31 March 2025.

**JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM)
TRUSTEES LIMITED**

**DETAILED STATEMENT OF FINANCIAL
ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies	297,512	324,593
Jami Mosque - Donations	21,742	5,142
Zakat and food project donations	38,887	29,469
Grants and gift aid	961	1,620
Darul Uloom - Donations	-	1,610
Youth activities	359,102	362,434
Other trading activities	602,611	544,160
Darul Uloom - Tuition fees	7,325	8,005
Funeral income	293,495	324,921
Hall bookings	37,376	23,247
Sales of books	940,807	900,333
Investment income	83,364	75,649
Rents received	14,707	11,654
Deposit account interest	98,071	87,303
Other income	-	554,021
Insurance proceeds	1,397,980	1,904,091
Total incoming resources		
EXPENDITURE		
Other trading activities	1,250	5,700
Purchase of scanners		
Charitable activities	2,722	3,333
Youth activities expenses		
Management		
Wages	859,043	795,855
Social security	40,229	41,896
Pensions	10,517	10,126
Rent, rates and service charge	30,952	17,026
Insurance	15,247	15,644
Carried forward	955,988	880,547

This page does not form part of the statutory financial statements

**JAMI MOSQUE & ISLAMIC CENTRE (BIRMINGHAM)
TRUSTEES LIMITED**

**DETAILED STATEMENT OF FINANCIAL
ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
Management		
Brought forward	955,988	880,547
Light and heat	117,943	127,319
Telephone	6,952	7,652
Postage and stationery	21,566	11,908
Advertising	1,582	5,866
Sundries	3,763	3,724
Cleaning	12,134	10,403
Repairs and maintenance	57,644	73,098
Subscriptions	-	750
Travelling costs	2,412	3,655
Staff training	1,540	125
Legal and professional	28,520	17,920
Accountancy charges	6,320	2,650
Food and hospitality	38,469	24,018
Educational expenses	44,695	47,784
Bad debts	37,069	-
Donations	-	54
Fixtures and fittings	17,662	15,272
Interest and charges	4,874	2,917
	<u>1,359,133</u>	<u>1,235,662</u>
Governance costs		
Auditors' remuneration	<u>1,800</u>	<u>1,800</u>
Total resources expended	<u>1,364,905</u>	<u>1,246,495</u>
Net income	<u>33,075</u>	<u>657,596</u>

This page does not form part of the statutory financial statements