



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/09/19  
Period end date

Period start date To 31/08/20

Charity name: Oldbury Jamia Mosque

Charity registration number: 1025209

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To Provide Religious activities</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Children classes to read Holy Quran. Pray five times per day .Elders and ladies classes for Quran.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees comply with charity commission guidance</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>The charity has provided religious and language classes to local Muslim community</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Charity has reviewed the financial statements</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Charity has sufficient funds. Some of the funds will be used to build and repair Mosque</b>
Amount of reserves held	Para 1.22	<b>Total Funds held £459,680</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>By unincorporated Trust Document/Constitution adopted on 05/08/1993</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Trust</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>By public using the mosque and by existing trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	OLDBURY JAMIA MOSQUE
Other name the charity uses	OLDBURY JAMIA MASJID CHASMAE REHMAT
Registered charity number	1025209
Charity's principal address	OLDBURY ROAD SMETHWICK WESTMIDLANDS B66 1NH

**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	MUNIR AKHTAR			
2	ZABIR HUSSAIN			
3	ABDUL GHAFOR			
4	NADEEM NAZIR			
5	ZAHOR HUSSAIN			
6	MOHAMMED KHAN	CHAIR		
7	RAJA ZAFAR			
8	ZAFAR IQBAL			
9	KHALID HUSSAIN			
10	SAWGHAR AHMED			
11	MEHMOOD RASHEED KHAN			
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Zaid	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	12/02/2022	

Charity Number 1025209

**OLDBURY JAMIA MASJID CHASHMAE REHMAT**  
**ACCOUNTS FOR THE YEAR ENDED**  
**31ST AUGUST 2020**

**OLDBURY JAMIA MASJID CHASHMAE REHMAT**  
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# OLDBURY JAMIA MASJID CHASHMAE REHMAT

## **Accountants**

Watts Accountancy  
104 Waterloo Road  
Cape Hill  
Smethwick  
West Midlands  
B66 4JN

## **Charity Address**

180 Oldbury Road  
Smethwick  
West Midlands  
B66 4NH

## OLDBURY JAMIA MASJID CHASHMAE REHMAT

### Approval statement

We as trustees of the Oldbury Jamia Masjid Chashmae Rehmat approve the attached accounts which comprise of the Income and Expenditure Account, the Balance Sheet and the related notes for the year ended 31st August 2020. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Watts Accountancy with all records, information and explanations necessary for their compilation.

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end.

x

9th February 2022

**OLDBURY JAMIA MASJID CHASHMAE REHMAT**  
**INDEPENDENT REPORT TO THE TRUSTEES OF OLDBURY JAMIA MASJID CHASHMAE REHMAT**  
**FOR THE YEAR ENDED 31st AUGUST 2020**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st August 2020.

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act

I have completed my examination. During the year ended 31st August 2020 I have noted that PAYE system for wages and salaries was not in operation. I confirm that apart from Paye System no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached



Watts Accountancy  
Accountants  
104 Waterloo Road  
Cape Hill  
B66 4JN

# OLDBURY JAMIA MASJID CHASHMAE REHMAT

## Income and Expenditure Account

### For the year ended 31st August 2020

	2020	2019
	£	£
<b>Donations</b>		
Unrestricted Funds	71,013	79,272
Restricted Funds	35,535	64,808
	<u>106,548</u>	<u>144,080</u>
<b>Expenses</b>		
Wages, salaries and other staff costs	52,791	74,439
Premises costs	6,787	8,224
Repairs and renewals of property and equipment	9,089	9,116
Telephone, fax, stationery and other office costs	96	415
Depreciation and loss/(profit) on sale	371	411
Professional fees	227	400
Other business expenses	359	532
	<u>69,720</u>	<u>93,537</u>
<b>NET INCOME</b>	<u>36,828</u>	<u>50,543</u>

# OLDBURY JAMIA MASJID CHASHMAE REHMAT

## Balance Sheet

### As at 31st August 2020

	Notes	2020	2019
		£	£
<b>Fixed assets</b>			
Plant, machinery and motor vehicles	3	- 1,273	1,644
Other fixed assets		<u>96,862</u>	<u>83,884</u>
	4	<u>98,135</u>	<u>85,528</u>
<b>Current assets</b>			
Bank/building society balances		459,282	434,714
Cash in hand		<u>398</u>	<u>545</u>
		<u>459,680</u>	<u>435,259</u>
<b>Current liabilities</b>			
Other liabilities		<u>1,500</u>	<u>1,300</u>
<b>Net Current Assets</b>		458,180	433,959
<b>Net Assets</b>		<u>556,315</u>	<u>519,487</u>
<b>Capital accounts</b>			
Balance at start of period		519,487	468,944
Net Profit		<u>36,828</u>	<u>50,543</u>
		<u>556,315</u>	<u>519,487</u>

# OLDBURY JAMIA MASJID CHASHMAE REHMAT

## Notes to the Accounts

### For the year ended 31st August 2020

#### 1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Income and Expenditure account analysis	2020 £	2019 £
<b>Donations</b>		
Unrestricted funds	71,013	79,271
Restricted funds	<u>35,535</u>	<u>64,871</u>
	106,548	144,142
<b>Employee costs</b>		
Wages and salaries	<u>52,791</u>	<u>74,439</u>
<b>Premises costs</b>		
Rates and Insurance	1,955	2,698
Light and heat	4,832	5,526
	<u>6,787</u>	<u>8,224</u>
<b>Repairs</b>		
Repairs	<u>9,089</u>	<u>9,116</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	96	415
Other Costs	<u>96</u>	<u>415</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>371</u>	<u>411</u>
	371	411
<b>Other expenses</b>		
Other expenses	<u>759</u>	<u>932</u>

# OLDBURY JAMIA MASJID CHASHMAE REHMAT

## Notes to the Accounts

### For the year ended 31 August 2020

#### 3 Plant, machinery and motor vehicles

	Plant and machinery	Motor vehicles	Total
	£	£	£
<b>Cost</b>			
At 1 September 2019	11,025		11,025
Additions	-	-	-
At 31 August 2020	<u>11,025</u>	<u>-</u>	<u>11,025</u>
<b>Depreciation</b>			
At 1 September 2019	9,381		9,381
Charge for the year	371		371
At 31 August 2020	<u>9,752</u>	<u>-</u>	<u>9,752</u>
<b>Net book value</b>			
At 1 September 2019	<u>1,644</u>		<u>1,644</u>
At 31 August 2020	<u>1,273</u>	<u>-</u>	<u>1,273</u>

#### 4 Other fixed assets

	2020	2019
	£	£
Premises	83,884	80,584
Additions	12,978	3,300
At 31 August 2020	<u>96,862</u>	<u>83,884</u>

Charity Number 1025209

**OLDBURY JAMIA MASJID CHASHMAE REHMAT**  
**ACCOUNTS FOR THE YEAR ENDED**  
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