



Trustees' Annual Report for the period

From 01/09/22
Period end date

Period start date To 31/08/23

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	To Provide Religious activities
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	Children classes to read Holy Quran. Pray five times per day .Elders and ladies classes for Quran.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees comply with charity commission guidance

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		

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Achievements and Performance

	SORP reference	
<p>The charity has provided religious and language classes to local Muslim community</p>	Para 1.20	<p>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.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity has reviewed the financial statements
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charity has sufficient funds. Some of the funds will be used to build and repair Mosque
Amount of reserves held	Para 1.22	Total Funds held £457,960
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25
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
By unincorporated Trust Document/Constitution adopted on 05/08/1993	Unincorporated Trust
By public using the mosque and by existing trustees	

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 GHAFOOR			
4	NADEEM NAZIR			
5	ZAHOOR 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

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure


Reason for non-disclosure of key personnel details

Other optional information

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)	M OHAMMED ZAFER	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	29/05/2025	

Receipts and payments accounts

For the period from	01/09/2022	To	31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	182,982	-	-	182,982	183,051
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	182,982	-	-	182,982	183,051
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	182,982	-	-	182,982	183,051
A3 Payments					
	-	-	-	-	-
WAGES	34,735	-	-	34,735	32,605
RENT, RATES AND INSURANCE	4,152	-	-	4,152	1,320
REPAIRS	59,113	-	-	59,113	-
LIGHT AND HEAT	7,194	-	-	7,194	2,700
TELEPHONE AND INTERNET	78	-	-	78	2,952
TV LICENCE	159	-	-	159	159
PREMISES COSTS	-	-	-	-	-
PROFESSIONAL FEES	-	-	-	-	-
DEPRECIATION	-	-	-	-	-
OTHER COSTS	-	-	-	-	-
Sub total	105,432	-	-	105,432	39,736
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	105,432	-	-	105,432	39,736
Net of receipts/(payments)	77,550	-	-	77,550	143,315
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	77,550	-	-	77,550	143,315

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH IN HAND	-	-	49,405
	CASH IN BANK	457,960	-	357,583
		-	-	-
	Total cash funds	457,960	-	406,988

(agree balances with receipts and payments account(s))

Agreement Error

OK

Agreement Error

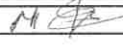
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	FIXTURES AND FITTINGS	10,068.00	-	10,068
	BUILDINGS	346,862.00	-	346,862
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	INSURANCE	1,500.00	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Zaheer	29/05/2025

OLDBURY JAMIA MASJID CHASHMAE REHMAT
INDEPENDENT REPORT TO THE TRUSTEES OF OLDBURY JAMIA MASJID CHASHMAE REHMAT
FOR THE YEAR ENDED 31st AUGUST 2023

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st August 2023.

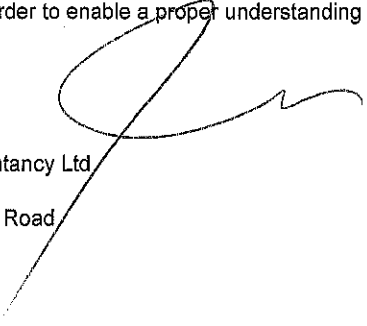
As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 2023 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 Ltd
Accountants
104 Waterloo Road
Cape Hill
B66 4JN