

ANNUAL REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024



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for the Period 1 January 2024 to 31 December 2024

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Bilal Masjid Trust (Greenford)

Report of the Trustees for the Period 1 January 2024 to 31 December 2024

The trustees present their report with the financial statements of the charity for the period 1 January 2024 to 31 December 2024. 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).

History of the Charity:

Bilal Masjid Trust (Greenford), formerly known as Greenford Islamic Welfare Association (GIWA), was established over 20 years ago on 15th April 2003. The primary purpose at the time was to provide a place for daily congregational prayers, Jummah (Friday) prayer and religious classes for Muslim children. However, nobody envisaged at the time that this was the birth of one of the key Masjid in Greenford.

It commenced in 2003 by hiring a small garage behind the shops, which was situated at 1290A Horsenden Lane North. Then as the community grew and the demand increased, some key community Brothers & Sisters took the courage to purchase 2 Shops on Horsenden Lane North in March 2010, where Masjid is established today.

In December 2014, the community took the opportunity to purchase a next-door shop where the existing Masjid is standing on 82-86 Horsenden Lane North. In 2018 - 2019 Masjid went through significant expansion work.

At that time, we rented the properties for our Imams' accommodation and paid thousands of pounds each month on rent. We were actively looking for premises nearby where it is easy for Imam to travel to the Masjid. By the Will of Almighty, one of the upstairs flats came for sale, and Masjid grabbed the opportunity to purchase the flat.








In March 2021, Masjid purchased a flat 88A Horsenden Lane North to accommodate our Imam. And the journey of the Masjid is still continued.

OBJECTIVES AND ACTIVITIES

Objectives and aims

We continue to focus on the aims and objectives of the charity, all the below activities are in line with the aims of the charity as outlined in the constitution (Point C)

Significant activities

-  Masjid to allow congregational prayers 7 days a week 365 days a year
-  Part time Islamic education for children between the ages of 5 and 16 years for children
-  Sadaqah collection and distribution
-  Marriage counselling provided by our religious scholars
-  Advice and counselling
-  Adult Arabic and Islamic educational classes taught by religious teachers
-  Youth Activity organised by few brothers to engage the youth of Greenford with Masjid

Bilal Masjid Trust (Greenford)

Report of the Trustees for the Period 1 January 2024 to 31 December 2024

ACHIEVEMENT AND PERFORMANCE

As trustees of the Masjid, it is our responsibility to provide a comprehensive overview of the achievements and performance of the Masjid during the reporting period. We are proud to present this report, highlighting the significant accomplishments and progress made by the Masjid in fulfilling its mission and serving the community.

1. Expansion and Renovation:

During the year, the Masjid continued to enhance its facilities to meet the needs of the community. A new sign board was installed to improve visibility, and cladding was added to the outside wall to enhance the appearance of the building. An awning was also fitted, and a pergola was constructed in the backyard to provide shelter for worshippers during rain, snow, and other adverse weather conditions. These improvements have created a more welcoming and practical environment for all attendees.

BILAL MASJID TRUST (GREENFORD) ANNUAL EVENTS

In 2024, Bilal Masjid organised a wide range of programs and events aimed at enriching the spiritual, educational, and social lives of our community members. These initiatives focused on youth engagement, religious learning, and community building, while also strengthening our ties with wider society. Below is an overview of the key activities conducted throughout the year:

Below is an overview of the key activities conducted throughout the year:

1. Youth Dodgeball (3rd February 2024)

The year began with a fun and energetic dodgeball session, followed by a talk and lunch. Around **45 young people** attended, making it a lively and engaging start to the year.

2. Ramadan Iftars and Programs (March–April 2024)

Special iftars were organised for youth and Madrasah students during Ramadan, with approximately **80 boys** and **30 girls** attending. In addition, an iftar was arranged for **around 100 women from the community**, creating a warm and welcoming space for sisters to come together. Multiple scholarly programs were also hosted, featuring respected speakers such as **Sheikh Haris** and **Sheikh Sulaiman Khatani**, who inspired the congregation with beneficial reminders and guidance.

3. Wembley Stadium Visit (16th April 2024)

Youth members visited Wembley Stadium as part of the FA Muslim Coaches initiative, offering them a unique experience that combined sports and leadership development.



Bilal Masjid Trust (Greenford)

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4. Youth BBQ (April 2024)

A youth BBQ and talk were organised to promote social interaction and provide a relaxed environment for young people. Around **70 participants** attended, enjoying food, discussion, and community spirit.

5. Inter-Madrasah Cricket Tournament (May 2024)

Students from Bilal Masjid took part in an inter-Madrasah cricket competition alongside other local Madrasahs. The event encouraged healthy competition, teamwork, and the development of sporting skills.

6. Youth FootGolf (May 2024)

A creative and engaging youth event where participants enjoyed a day of FootGolf, followed by a talk and lunch. Around **30 attendees** took part in this unique activity.



7. Madrasah Football Tournament (June 2024)

The Football Association (FA) organised a football tournament for Madrasahs across the local area, in which Bilal Masjid students actively participated. This provided an excellent opportunity for our students to showcase their talents, teamwork, and community spirit.

8. Eid Fair (June 2024)

Bilal Masjid supported the local Eid Fair, helping to create a joyful community celebration filled with food, stalls, and family-friendly activities..

9. School Visit (3rd July 2024)

Greenwood School visited Bilal Masjid, where students learned about the mosque, its role in the community, and Islamic practices, promoting understanding and interfaith awareness.



Bilal Masjid Trust (Greenford)

Report of the Trustees for the Period 1 January 2024 to 31 December 2024

10. Youth BBQ & Table Tennis (14th July 2024)

A youth program featuring a table tennis tournament, talk, and lunch brought together around 35 participants. The event provided both recreation and valuable guidance.

11. Madrasah Sports Day (July 2024)

The annual sports day gave Madrasah students a chance to participate in competitive and fun physical activities, encouraging teamwork and healthy living.

12. Community Safety Meeting (August 2024)

Bilal Masjid and Ealing Council held a safety meeting, addressing local issues and strengthening collaboration between the mosque and local authorities.



13. Scholar's Program with Moulana Sakib (24th August 2024)

The community benefited from an inspirational program by **Moulana Sakib**, who shared valuable Islamic knowledge and guidance.

14. Youth Archery (September 2024)

A youth program featuring archery, human table football, aeroball, lunch, and a talk attracted around **50 participants**. The event combined Sunnah sports with fun modern activities, creating an uplifting day.



Bilal Masjid Trust (Greenford)

Report of the Trustees for the Period 1 January 2024 to 31 December 2024

15. Black Magic Talk (October 2024)

A community program addressing the topic of black magic was delivered, educating attendees on Islamic perspectives and practical solutions.

16. Annual General Meeting (October 2024)

The AGM provided transparency and accountability, giving community members updates on the Trust's work, finances, and future plans.

17. Youth Football Tournament (October 2024)

Another youth-focused sports initiative, this football tournament encouraged teamwork, competition, and community spirit.



18. Two-Year Adult Islamic Course (November 2024)

Bilal Masjid launched a two-year structured Islamic course for adults, providing an opportunity for in-depth learning and personal development.

19. Youth Dodgeball (November 2024)

A second dodgeball event was held for youth, following the success of the earlier session, further promoting active lifestyles and brotherhood.

20. Madrasah Jalsa (December 2024)

The year concluded with the Madrasah Jalsa, where students' achievements were celebrated. Certificates and awards were distributed, recognising their dedication and progress.



Conclusion

Through these events, Bilal Masjid has continued to play a central role in nurturing the faith, knowledge, and wellbeing of our community. From youth activities and educational programs to interfaith outreach and social initiatives, every effort was made to strengthen unity, inspire learning, and foster a sense of belonging. We are grateful to our dedicated volunteers, donors, and community members whose support made these achievements possible.

Bilal Masjid Trust (Greenford)

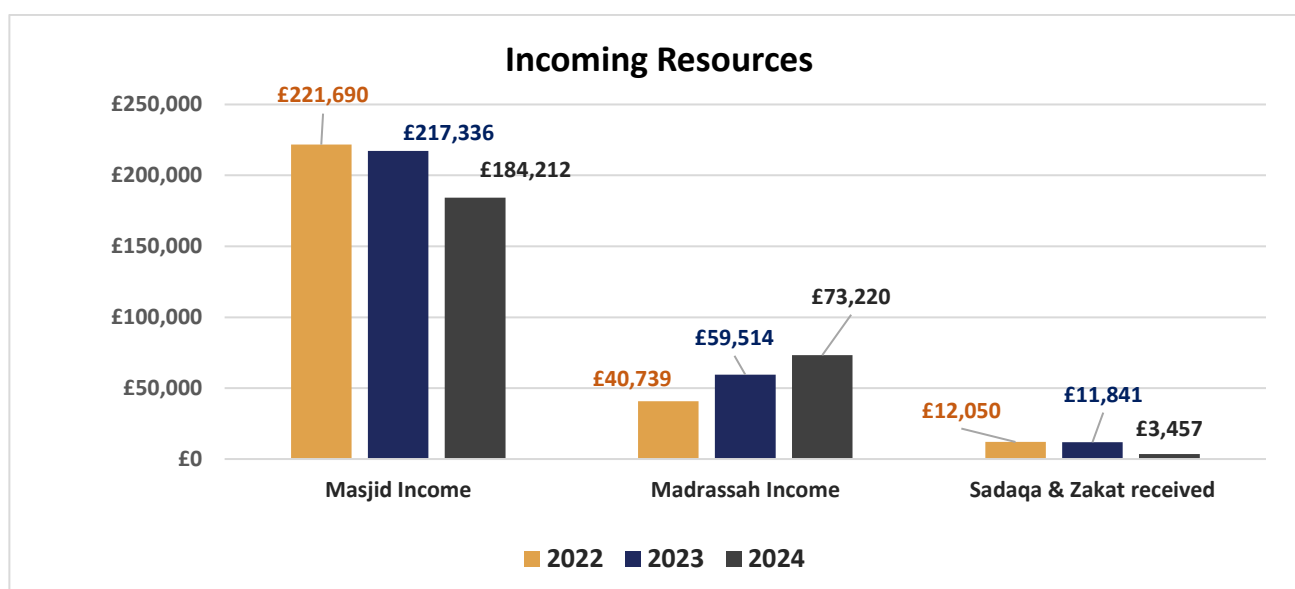
Report of the Trustees for the Period 1 January 2024 to 31 December 2024

FINANCIAL REVIEW

In this financial review, we present an overview of the Masjid's financial performance and stability for the reporting period. We aim to provide transparency and accountability regarding the management of funds entrusted to us by the community.

1. Income Sources

The Masjid's income primarily comprises donations from community members, including regular contributions, one-time donations, and fundraising efforts. We are grateful for the continued generosity of our community, which enables us to sustain our operations and undertake various initiatives for the benefit of the community. Masjid is using different card terminals such as Paya Charity, Sumup, Gocardless for direct debit and Stripe for online payments. As economy is getting cashless, most of the people prefer to pay via one of the above payment methods. Using the technology has played a great role in increasing the donations. All of the financial figures are presented on Detailed Statement of Financial Activities section of the accounts.



2. Financial Stewardship

As trustees, we are committed to ensuring the responsible and ethical stewardship of the Masjid's finances. We maintain accurate financial records and implement robust internal controls to safeguard the funds entrusted to us. We also engage independent examiner to conduct annual financial examination, ensuring transparency and accountability in our financial management practices.

3. Fundraising and Financial Sustainability

To ensure the long-term financial sustainability of the Masjid, we actively engage in fundraising efforts throughout the year. These efforts include organising fundraising events specially in last days of Ramadan, seeking donations from the members of community during Friday prayers and exploring other opportunities. We maintain open and transparent communication with the community regarding our financial needs and the impact of their contributions.

4. Going concern

As trustees, we have carefully evaluated the financial position of the Masjid to ensure its long-term sustainability and viability through review of the Masjid's financial statements, and funding sources to evaluate its financial health. This analysis includes assessing the adequacy of reserves, analysing income sources, and reviewing expenses to ensure financial sustainability.

We conduct scenario analysis, considering external factors such as economic conditions, changes in regulations, and community demographics. This proactive approach allows us to identify potential risks and develop strategies to mitigate them, ensuring the Masjid's ability to function as a going concern.

Bilal Masjid Trust (Greenford)

Report of the Trustees for the Period 1 January 2024 to 31 December 2024

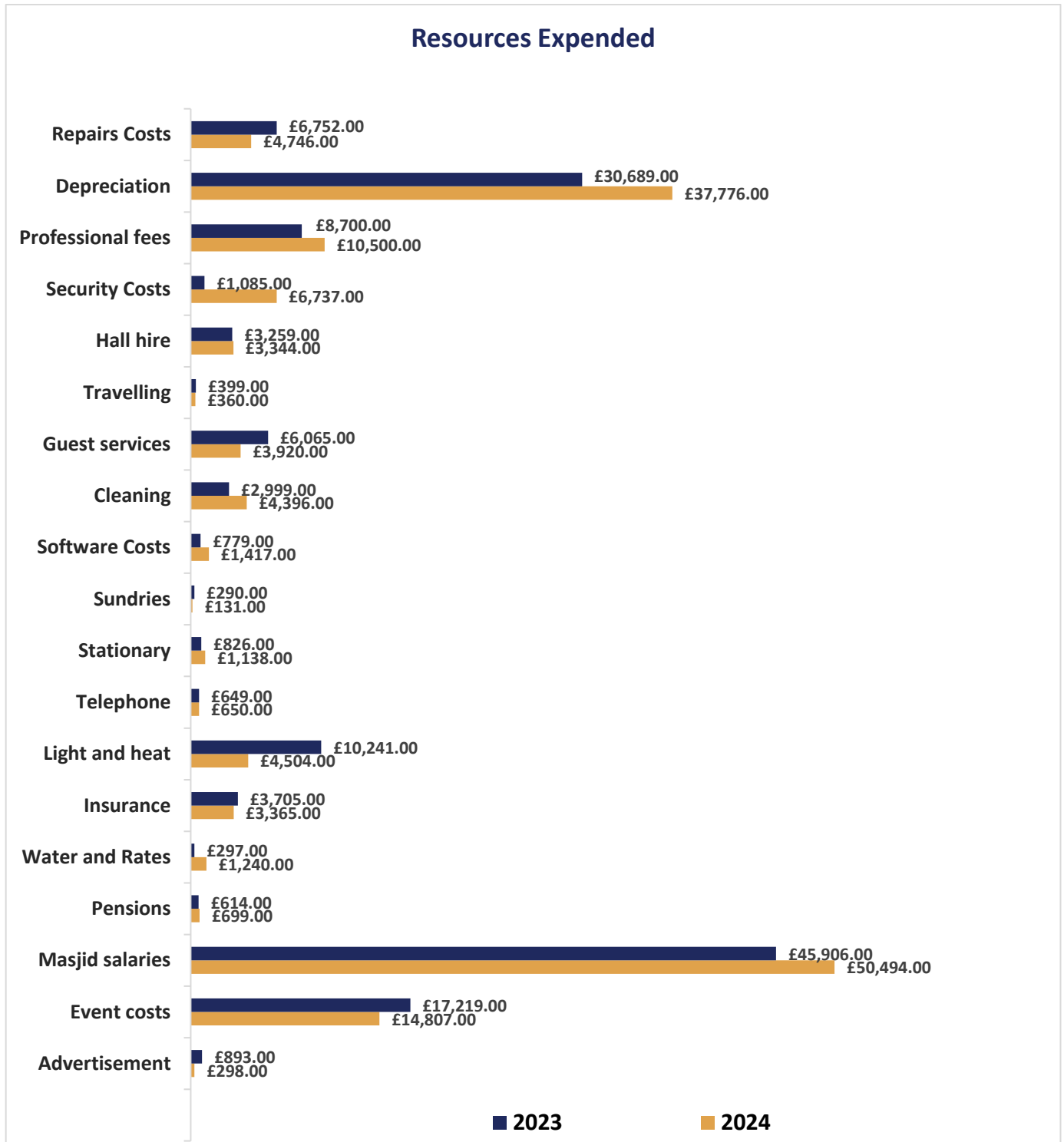
5. Expenditures

The Masjid's expenditures encompass a range of categories, including but not limited to:

Facility maintenance and utilities: This includes the costs associated with maintaining the Masjid premises, such as repairs, renovations, cleaning, and utility bills.

Staff salaries and benefits: To ensure efficient operations, we employ dedicated staff members who play essential roles in managing the Masjid's affairs, organising programs, and providing services to the community.

Administrative expenses: This includes expenses related to office supplies, communication services, accounting, and professional fees necessary for the smooth functioning of the masjid's administrative operations.



Bilal Masjid Trust (Greenford)

Report of the Trustees for the Period 1 January 2024 to 31 December 2024

Conclusion:

The Masjid's financial review for 2024 reflects our continued commitment to sound financial management, accountability, and transparency. We are deeply grateful for the ongoing support and generous contributions of our community members, which enable us to fulfil our mission and serve the needs of the community effectively.

As trustees, we remain dedicated to ensuring the **prudent and responsible use of funds**, maintaining long-term financial sustainability, and maximising the positive impact of our resources on the wider community.

Future Plans

The Trustees are committed to the ongoing development and growth of Bilal Masjid to ensure it continues to meet the needs of our growing congregation. In 2024, several major improvement projects were successfully completed, including:

1. Facility Upgrades

During the year, several key improvement projects were completed, including the installation of a **new signboard, stone cladding** on the front pillars, an **electric-powered awning** at the entrance, and a **retractable pergola** in the backyard. These upgrades have enhanced the Masjid's appearance, comfort, and functionality for worshippers.

Looking ahead, we plan to complete the **new flooring in the backyard** and are actively working towards the **purchase of the upstairs flat (82A)**. This new space will provide a **dedicated area for women** to pray and hold their own programs and gatherings. Funds are already being saved to support this important acquisition, which will further strengthen the Masjid's capacity to serve all members of our community.

2. Youth and Education

Recognising the importance of nurturing the spiritual and personal growth of our youth, Bilal Masjid continued to strengthen its educational and youth engagement programs throughout 2024. A variety of activities, including **sports events, trips, Islamic talks, and workshops**, were organised to help young people stay connected to the Masjid and develop a deeper understanding of their faith.

The **Youth Committee** remained active throughout the year, running regular programs such as **dodgeball, football, table tennis, archery, and Ramadan iftars**, which together attracted strong participation from across the community. In addition, the **Madrasah** continued to provide high-quality Qur'an and Islamic Studies education to **169 students**, supported by **15 dedicated teachers**.

Looking ahead, we aim to **further expand our educational offerings**, including developing structured **courses for teenagers** and more advanced Islamic learning opportunities for adults. The Trust also remains committed to establishing a **dedicated youth and learning space** near the Masjid in the coming years, to serve as a centre for both spiritual and personal development.

3. Community Services

Our commitment to serving the community remains central to our mission. Throughout 2024, Bilal Masjid continued to provide social welfare initiatives, including support for vulnerable families and community engagement programs during key Islamic occasions.

During Ramadan 2024, the Masjid hosted daily iftars and dinners for approximately 125 brothers and elders throughout the month. In the last ten nights, suhoor was also provided for those observing i'tikaf, ensuring they were well cared for during their spiritual retreat.

We are particularly pleased to see the increased participation of women in the spiritual and educational life of the Masjid. Several women's gatherings and workshops were successfully held this year, including a ladies' iftar attended by around 100 sisters. As part of our future plans, the Trust is preparing to purchase the upstairs flat (82A), which will be developed into a dedicated prayer and activity area for women, allowing them to worship and host their own programs in comfort and privacy.

Looking forward, Bilal Masjid plans to expand its outreach and welfare projects, including food drives, clothing distribution, and community support programs, especially around Eid and other key times of the year. These efforts reflect our ongoing dedication to inclusivity, compassion, and service to those in need.

Through these initiatives, we continue to ensure that Bilal Masjid remains a centre of learning, worship, and community support — a place where faith is strengthened, families are supported, and future generations are nurtured.

Bilal Masjid Trust (Greenford)

Report of the Trustees for the Period 1 January 2024 to 31 December 2024

4. Technology Integration

We recognise the vital role of technology in strengthening communication, improving accessibility, and enhancing the overall experience for our congregation. Throughout 2024, Bilal Masjid continued to embrace modern tools and systems to connect more effectively with the community.

Our **Masjid app** and **website** have remained essential platforms for providing up-to-date information on **prayer times, events, and programs**, allowing the community to stay informed and engaged at all times. In addition, our social media presence on **Facebook, Instagram, and Twitter (X)** continues to grow, serving as a key channel for outreach and announcements.

We have also continued to use the **cashless kiosk and card payment terminal** at the Masjid, which has greatly simplified the donation process. Approximately **75% of donations** are now made through card or digital payments, with the remaining **25% via cash**. This ongoing shift towards digital giving has improved transparency, reduced the handling of cash, and increased the efficiency of our financial systems.

Looking ahead, the Trust plans to **further integrate digital tools** into administrative and communication processes — including enhanced online donation options, improved event registration systems, and better data management — ensuring the Masjid remains accessible, efficient, and future-ready.

Conclusion

Our ongoing plans and achievements reflect Bilal Masjid's commitment to continuous improvement, community engagement, and service in accordance with the values of Islam.

We are deeply grateful to our **community members, volunteers, donors, and trustees** for their tireless support and dedication. Together, we continue to build a **vibrant, inclusive, and forward-looking institution** that serves the **spiritual, educational, and social needs** of our growing community.

YOUTH ACTIVITY - 2024

The Youth Committee is pleased to present the annual report for the Youth Activity program, highlighting the achievements and impact of our initiatives throughout the year. This report provides an overview of the diverse participation from various nationalities and backgrounds and the range of activities and events that took place during the reporting period.

Participation

The Youth Activity program has continued to attract participants from different nationalities and backgrounds, fostering a sense of unity, cultural exchange, and mutual respect. The following nationalities were represented in our program: Afghans, Algerians, Bangladeshis, British, Indians, Moroccans, Pakistanis, Palestinians, Somalians, and more. This diverse mix of participants created an inclusive and enriching environment where everyone could learn from one another and celebrate our shared values.

Particulars	Jan 24-Dec 24
Young people (aged 11-24) who attended events	128
Number of events	9
Total participations (young people x number of events they attended)	1,152

Activities

Our Youth program aimed to provide a wide range of engaging activities that catered to the interests and preferences of our diverse participants. Throughout the year, the following activities were undertaken:

- a) **Sports & Recreation:** Youth enjoyed a variety of activities including dodgeball, table tennis, football, footgolf, and archery, which promoted physical fitness, teamwork, and fun.
- b) **Educational Talks:** Each event was paired with an Islamic talk delivered by guest speakers, ensuring participants not only enjoyed recreational activities but also benefitted spiritually.
- c) **Ramadan Iftars:** Special iftars were arranged for youth — 80 boys and 30 girls — as well as a dedicated iftar for around 100 women from the community, providing opportunities for spiritual reflection and bonding.

Bilal Masjid Trust (Greenford)

Report of the Trustees for the Period 1 January 2024 to 31 December 2024

d) Community Engagement: Visits and trips such as the Wembley Stadium FA Muslim Coaches event and participation in inter-Madrasah tournaments allowed youth to connect with wider networks and build confidence.

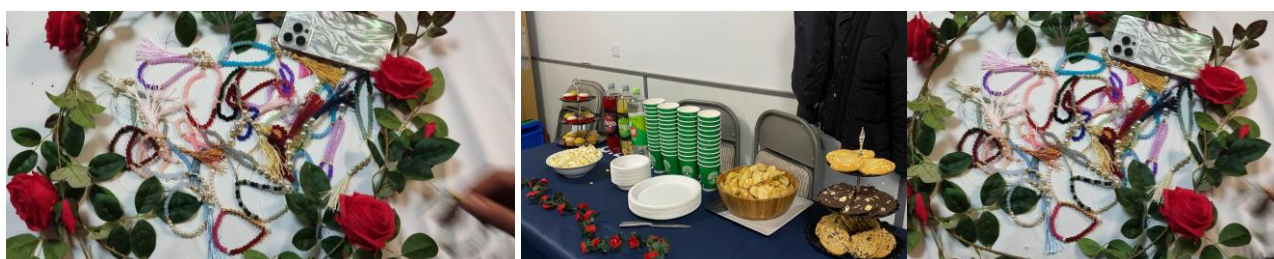
e) BBQs & Social Gatherings: Youth BBQs and Eid BBQs provided relaxed settings for young people to connect with one another, fostering unity and friendship.



Youth Sisters Event – Tasbeeh Crafting (20th December 2024)

A new initiative was launched this year in which a group of young sisters planned and led activities for the female youth of the community. The first event focused on the importance of Dhikr, featuring short discussions and reflections. Attendees then took part in a Tasbeeh crafting activity, creating their own prayer beads while enjoying snacks and socialising with friends.

The event attracted around 40 participants and received excellent feedback, with attendees praising the welcoming atmosphere and spiritual focus. This initiative marks an important step in empowering our young sisters to take active roles in organising and leading faith-based programs within the community.



Support & Acknowledgement

Islamic talks remained an integral part of all youth events throughout the year, offering participants valuable insights into Islamic teachings, principles, and values. Meals were provided at all events — from lunches and dinners to iftars and BBQs — helping create a welcoming and inclusive environment.

We acknowledge and appreciate the efforts of the organising team, volunteers, guest speakers, and sponsors who contributed to the success of the Youth Activity program. Their dedication and support played a vital role in creating a vibrant and enriching experience for all participants.

To enhance communication and keep participants informed about upcoming events, updates, and important announcements, the Youth Activities page of the Bilal Masjid website was created and diligently maintained. The page, accessible at <https://www.bilalmasjid.co.uk/services/youth-activities>, served as a central hub for program information, event details, and contact information, allowing participants to stay connected and engaged throughout the year.

We acknowledge and appreciate the efforts of the organising team, volunteers, guest speakers, and sponsors who contributed to the success of the Youth Activity program. Their dedication and support played a vital role in creating a vibrant and enriching experience for all participants.

Bilal Masjid Trust (Greenford)

Report of the Trustees for the Period 1 January 2024 to 31 December 2024

MADRASAH BILAL EXECUTIVE SUMMARY

This document comprises the summary of the annual report for the year 2024. The main focus of this report is our educational achievements and financial performance during this period.

Madrasah Bilal remains committed to providing quality Islamic education and nurturing the spiritual growth of our students.

Student Enrolments

In 2024, Madrasah Bilal served a total of 169 students across 15 classes, guided by 15 dedicated teachers.

We were able to benefit 85 boys and 84 girls through Qur'an reading and Islamic Studies lessons.

Of these students, 114 attended weekday classes, and 55 attended weekend classes, reflecting our continued efforts to accommodate families' diverse schedules and educational needs.

Class and Teacher Overview

Weekdays

Class	Category	Teacher	No. of Students
B1	Weekday Boys	Tayyab	8
B2	Weekday Boys	Belal	19
B3	Weekday Boys	Anas	19
B4	Weekday Boys	Asjad	11
G1	Weekday Girls	Nuha	10
G2	Weekday Girls	Husna	19
G3	Weekday Girls	Seher	8
G4	Weekday Girls	Ameenah	10

Weekend

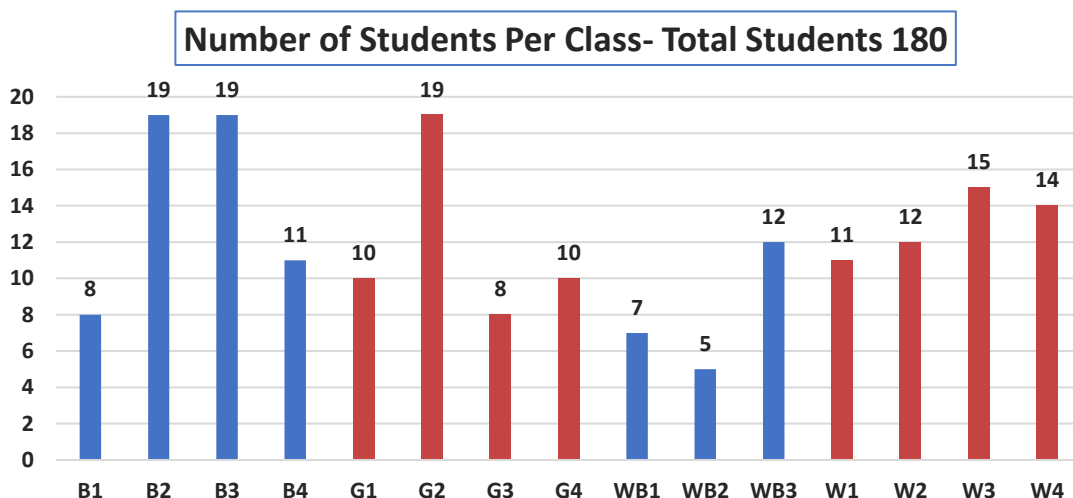
Class	Category	Teacher	No. of Students
WB1	Weekend Boys	Tayyab	7
WB2	Weekend Boys	Raafay Rafi	5
WB3	Weekend Boys	Anas	12
W1	Weekend Girls	Azziza	11
W2	Weekend Girls	Sara	12
W3	Weekend Girls	Adina	15
W4	Weekend Girls	Seher	14

Weekday Students Boys: 57
 Weekday Students Girls: 47
Total Weekday Students: 104

Weekend Students Boys: 24
 Weekend Students Girls: 52
Total Weekend Students: 76

Performance Summary:

The performance of Madrasah Bilal during 2024 was as follows:



Bilal Masjid Trust (Greenford)

Report of the Trustees for the Period 1 January 2024 to 31 December 2024

Financial Summary:

The financial performance of Madrasah Bilal during 2024 was as follows:

Details	2024	2023
	£	£
Fees Invoiced	68,052.00	54,693.00
Book Sale	5,168.00	4,821.00
Wages	(52,374)	(38,589)
Books Costs	(5,093)	(4,148)
Bad debts	(6,027)	(1,020)
Surplus	9,726.00	15,757.00

Teaching Staff

Madrasah Bilal is blessed with a dedicated team of 15 teachers who deliver lessons with care and consistency. Their combined efforts ensure that every student receives the guidance and encouragement needed to progress both academically and spiritually.

Recovery Rate:

The recovery rate, which measures the percentage of expected fees received, was **83.5% in 2024**, showing a significant improvement compared to **65% in 2023**.

As of the **year-end**, the total **receivable amount** stood at **£17,344.04**. By the **reporting date**, **£6,079** had been successfully recovered, leaving an outstanding balance of **£11,265** still to be collected.

This improvement demonstrates progress in fee recovery and greater financial stability. The Madrasah continues to focus on strengthening its fee collection process while maintaining a **compassionate and supportive approach** toward families experiencing financial challenges.

Fee Categories:

Madrasah Bilal offers different fee categories for both weekday and weekend classes. Here are the details of the fees per term and the number of students in each category:

Category	Weekday Fees per term	Weekday Count	Weekend Fees per term	Weekend Count
First child	£120	56	£100	19
Second child	£100	36	£80	12
Third child	£100	11	£80	4
Free	£0	3	£0	0

We are grateful to the parents and guardians for their continued cooperation in fulfilling their financial commitments, which enables us to maintain and enhance the quality of education provided.

Madrasah Bilal is proud of the progress achieved in 2024 — both academically and financially. We extend our gratitude to our students, parents, teachers, volunteers, and the wider community for their continuous support and encouragement. We remain steadfast in our mission to provide a nurturing environment for Islamic education and look forward to another successful and enriching year ahead.



Bilal Masjid Trust (Greenford)

Report of the Trustees for the Period 1 January 2024 to 31 December 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees present their report with the financial statements of the charity for the year ended 01 January 2024. The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and 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 United Kingdom.

Recruitment and appointment of Executive Committee and Trustees

The Executive Committee term lasts 3 years (Unless directed otherwise by the constitution) are voted by members of Bilal Masjid Trust (Greenford) when elections take place (in the third year). The committee members were appointed in 2021 and the next election and appointment will take place in 2024

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The Trustees have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

REFERENCE AND ADMINISTRATIVE DETAILS




Registered Charity number: 1097074



Principal address: 82-86 Horsenden Lane North, Greenford, UB6 7QH

Independent Examiner

Three Leaves
Chartered Certified Accountants
2 Manor House Lane, Datchet, Slough, Berkshire, SL3 9EB



Trustees:

 Mr Abdul Wahab
 Mr Sharjeel Ahmar
 Mr Mohammed Ijaz Khan

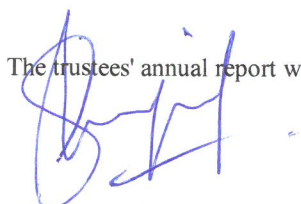
 Mr Mohammad Arshad
 Mr Salah Uddin

Advisory & Management Committee

 Salah Uddin (Chairman)
 Atiqur Rahman (Vice Chairman)
 Abdul Wahab (Religious Affairs)
 Fawad Khan (General Secretary)
 Asim Bhatti (Vice General Secretary)
 Sharjeel Ahmar (Treasurer/Youth Coordinator)

 Mohammad Arshad (Maintenance/General Affairs)
 Shazada Rasul (Maintenance/General Affairs)
 Rehan Ahmad (Education Secretary)
 Imran Sheikh (Social Media Management)
 Rizwan Mansuri (IT Services)
 Huzeifa Umarmia (Event and Catering Management)
 Muhammad Haris Baig (Juma & Security Management)
 Nizamuddin (Juma & Security Management)

The trustees' annual report was approved on 19-10-25 and signed on behalf of the board of trustees by:


Mr Sharjeel Ahmar - Trustee

Independent Examiner's Report to the Trustees of
Bilal Masjid Trust (Greenford)
for the Period 1 January 2024 to 31 December 2024

Independent examiner's report to the trustees of Bilal Masjid Trust (Greenford)

I report to the charity trustees on my examination of the accounts of Bilal Masjid Trust (Greenford) (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



Imtiaz Khan FCCA

Three Leaves
Chartered Certified Accountants
2 Manor House Lane
Datchet
Slough
Berkshire
SL3 9EB

Date: 21/10/2025.....

Bilal Masjid Trust (Greenford)
Statement of Financial Activities
for the Period 1 January 2024 to 31 December 2024

	Notes	Unrestricted funds £	Restricted fund £	Year Ended 31.12.24 Total funds £	Period 2.1.23 to 31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	184,212	-	184,212	217,336
Charitable activities	3				
Madrassah		73,220	-	73,220	59,514
Sadaqah & Zakat		-	3,457	3,457	11,841
Total		<u>257,432</u>	<u>3,457</u>	<u>260,889</u>	<u>288,691</u>
EXPENDITURE ON					
Raising funds	4	15,105	-	15,105	18,112
Charitable activities	5				
Madrassah		63,494	-	63,494	43,757
Sadaqah & Zakat		-	7,115	7,115	6,669
Mosque & community		139,757	-	139,757	127,371
Total		<u>218,356</u>	<u>7,115</u>	<u>225,471</u>	<u>195,909</u>
NET INCOME/(EXPENDITURE)		39,076	(3,658)	35,418	92,782
RECONCILIATION OF FUNDS					
Total funds brought forward		1,133,783	11,694	1,145,477	1,052,695
TOTAL FUNDS CARRIED FORWARD		<u>1,172,859</u>	<u>8,036</u>	<u>1,180,895</u>	<u>1,145,477</u>

The notes form part of these financial statements

Bilal Masjid Trust (Greenford)
Balance Sheet
as at 31st December 2024

	Notes	Unrestricted funds £	Restricted fund £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	10	981,840	-	981,840	988,305
CURRENT ASSETS					
Stocks	11	3,080	-	3,080	640
Debtors	12	55,280	-	55,280	44,624
Cash at bank		<u>150,139</u>	<u>8,036</u>	<u>158,175</u>	<u>131,933</u>
		208,499	8,036	216,535	177,197
CREDITORS					
Amounts falling due within one year	13	(17,480)	-	(17,480)	(20,025)
		<u>191,019</u>	<u>8,036</u>	<u>199,055</u>	<u>157,172</u>
NET CURRENT ASSETS					
		<u>1,172,859</u>	<u>8,036</u>	<u>1,180,895</u>	<u>1,145,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>1,172,859</u>	<u>8,036</u>	<u>1,180,895</u>	<u>1,145,477</u>
NET ASSETS					
		<u>1,172,859</u>	<u>8,036</u>	<u>1,180,895</u>	<u>1,145,477</u>
FUNDS					
	14			1,172,859	1,133,783
Unrestricted funds				<u>8,036</u>	<u>11,694</u>
Restricted funds				<u>1,180,895</u>	<u>1,145,477</u>
TOTAL FUNDS					

The financial statements were approved by the Board of Trustees and authorised for issue on 19-10-2025 and were signed on its behalf by:

.....
Mr Sharjeel Ahmar - Trustee

The notes form part of these financial statements

Bilal Masjid Trust (Greenford)
Notes to the Financial Statements
for the Period 1 January 2024 to 31 December 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.

Legacy income is recognised when receipt is probable and entitlement is established.

Income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.

Income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

Expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

Expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

Other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible fixed assets

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

Improvements to property	- 10% on cost
Office equipments	- 25% on reducing balance
Fixtures and fittings	- 25% on cost

Bilal Masjid Trust (Greenford)
Notes to the Financial Statements
for the Period 1 January 2024 to 31 December 2024

1. ACCOUNTING POLICIES - continued

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Pension costs and other post-retirement benefits

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

2. DONATIONS AND LEGACIES

	Year Ended 31.12.24	Period 2.1.23 to 31.12.23
	£	£
Donations & collections	25,694	48,168
Friday collections	107,229	115,357
Other miscellaneous income	22,232	15,212
Income- Standing Order	19,001	23,347
Income- Advertisement	200	173
Nikah income	750	810
Events income	9,106	14,269
	184,212	217,336

3. INCOME FROM CHARITABLE ACTIVITIES

		Year Ended 31.12.24	Period 2.1.23 to 31.12.23
	Activity	£	£
Madrassah fees	Madrassah	68,052	54,693
Madrassah book sale	Madrassah	5,168	4,821
Sadaqa & Zakat received	Sadaqah & Zakat	3,457	11,841
		76,677	71,355

Bilal Masjid Trust (Greenford)
Notes to the Financial Statements- continued
for the Period 1 January 2024 to 31 December 2024

4. RAISING FUNDS

Raising donations and legacies

	Year Ended 31.12.24 £	Period 2.1.23 to 31.12.23 £
Fund raising expenses	298	893
Event costs	<u>14,807</u>	<u>17,219</u>
	<u>15,105</u>	<u>18,112</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 6) £	Totals £
Madrassah	63,494	-	63,494
Sadaqah & Zakat	7,115	-	7,115
Mosque & community	<u>-</u>	<u>139,757</u>	<u>139,757</u>
	<u>70,609</u>	<u>139,757</u>	<u>210,366</u>

6. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Mosque & community	<u>135,417</u>	<u>3,140</u>	<u>1,200</u>	<u>139,757</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the period ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the period ended 31 December 2023.

8. STAFF COSTS

	Year Ended 31.12.24 £	Period 2.1.23 to 31.12.23 £
Wages and salaries	50,494	45,906
Other pension costs	<u>699</u>	<u>614</u>
	<u>51,193</u>	<u>46,520</u>

Bilal Masjid Trust (Greenford)
Notes to the Financial Statements- continued
for the Period 1 January 2024 to 31 December 2024

8. STAFF COSTS - continued

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

	Year Ended 31.12.24	Period 2.1.23 to 31.12.23
Mosque staff	3	3
Madarassah staff	<u>16</u>	<u>11</u>
	<u><u>19</u></u>	<u><u>14</u></u>

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

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	217,336	-	217,336
Charitable activities			
Madrassah	59,514	-	59,514
Sadaqah & Zakat	<u>-</u>	<u>11,841</u>	<u>11,841</u>
Total	<u>276,850</u>	<u>11,841</u>	<u>288,691</u>
EXPENDITURE ON			
Raising funds	18,112	-	18,112
Charitable activities			
Madrassah	43,757	-	43,757
Sadaqah & Zakat	-	6,669	6,669
Mosque & community	<u>127,371</u>	<u>-</u>	<u>127,371</u>
Total	<u>189,240</u>	<u>6,669</u>	<u>195,909</u>
NET INCOME	87,610	5,172	92,782
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>1,046,173</u>	<u>6,522</u>	<u>1,052,695</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>1,133,783</u></u>	<u><u>11,694</u></u>	<u><u>1,145,477</u></u>

Bilal Masjid Trust (Greenford)
Notes to the Financial Statements- continued
for the Period 1 January 2024 to 31 December 2024

10. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Office equipments £	Fixtures and fittings £	Totals £
COST					
At 1 January 2024	806,966	210,296	24,181	33,854	1,075,297
Additions	<u>-</u>	<u>9,200</u>	<u>2,549</u>	<u>19,563</u>	<u>31,312</u>
At 31 December 2024	<u>806,966</u>	<u>219,496</u>	<u>26,730</u>	<u>53,417</u>	<u>1,106,609</u>
DEPRECIATION					
At 1 January 2024	-	59,931	16,842	10,219	86,992
Charge for year	<u>-</u>	<u>21,950</u>	<u>2,472</u>	<u>13,355</u>	<u>37,777</u>
At 31 December 2024	<u>-</u>	<u>81,881</u>	<u>19,314</u>	<u>23,574</u>	<u>124,769</u>
NET BOOK VALUE					
At 31 December 2024	<u>806,966</u>	<u>137,615</u>	<u>7,416</u>	<u>29,843</u>	<u>981,840</u>
At 31 December 2023	<u>806,966</u>	<u>150,365</u>	<u>7,339</u>	<u>23,635</u>	<u>988,305</u>

11. STOCKS

	2024 £	2023 £
Stocks	<u>3,080</u>	<u>640</u>

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade debtors	30,280	19,624
Qarde Hasana	<u>25,000</u>	<u>25,000</u>
	<u>55,280</u>	<u>44,624</u>

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	600	3,825
Social security and other taxes	893	946
Net wages payable	7,642	6,911
Pension	145	143
Qarde Hasana	7,000	7,000
Accruals and deferred income	<u>1,200</u>	<u>1,200</u>
	<u>17,480</u>	<u>20,025</u>

Bilal Masjid Trust (Greenford)
Notes to the Financial Statements- continued
for the Period 1 January 2024 to 31 December 2024

14. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	1,133,783	39,076	1,172,859
Restricted funds			
Sadaqah & Zakat	11,694	(3,658)	8,036
TOTAL FUNDS	<u>1,145,477</u>	<u>35,418</u>	<u>1,180,895</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	257,432	(218,356)	39,076
Restricted funds			
Sadaqah & Zakat	3,457	(7,115)	(3,658)
TOTAL FUNDS	<u>260,889</u>	<u>(225,471)</u>	<u>35,418</u>

Comparatives for movement in funds

	At 2.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	1,046,173	87,610	1,133,783
Restricted funds			
Sadaqah & Zakat	6,522	5,172	11,694
TOTAL FUNDS	<u>1,052,695</u>	<u>92,782</u>	<u>1,145,477</u>

Bilal Masjid Trust (Greenford)
Detailed Statement of Financial Activities
for the Period 1 January 2024 to 31 December 2024

14. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	276,850	(189,240)	87,610
Restricted funds			
Sadaqah & Zakat	11,841	(6,669)	5,172
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>288,691</u>	<u>(195,909)</u>	<u>92,782</u>

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

Bilal Masjid Trust (Greenford)
Detailed Statement of Financial Activities
for the Period 1 January 2024 to 31 December 2024

	Year Ended 31.12.24 £	Period 2.1.23 to 31.12.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations & collections	25,694	48,168
Friday collections	107,229	115,357
Other miscellaneous income	22,232	15,212
Income- Standing Order	19,001	23,347
Income- Advertisement	200	173
Nikah income	750	810
Events income	<u>9,106</u>	<u>14,269</u>
	184,212	217,336
Charitable activities		
Sadaqa & Zakat received	3,457	11,841
Madrassah fees	68,052	54,693
Madrassah book sale	<u>5,168</u>	<u>4,821</u>
	<u>76,677</u>	<u>71,355</u>
Total incoming resources	260,889	288,691
EXPENDITURE		
Raising donations and legacies		
Fund raising expenses	298	893
Event costs	<u>14,807</u>	<u>17,219</u>
	15,105	18,112
Charitable activities		
Wages, madarassah	52,374	38,589
Books for madarassah	5,093	4,148
Bad debts, madarassah	6,027	1,020
Sadaqah & Zakat distribution	<u>7,115</u>	<u>6,669</u>
	70,609	50,426
Support costs		
Management		
Masjid salaries	50,494	45,906
Pensions	699	614
Rent, rates and water	1,240	297
Insurance	3,365	3,705
Light and heat	4,504	10,241
Telephone	650	649
Carried forward	60,952	61,412

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Bilal Masjid Trust (Greenford)
Detailed Statement of Financial Activities
for the Period 1 January 2024 to 31 December 2024

	Year Ended 31.12.24 £	Period 2.1.23 to 31.12.23 £
Management		
Brought forward	60,952	61,412
Postage and stationery	1,138	826
Sundries	131	290
Computer expenses	1,417	779
Cleaning	4,396	2,999
Guest services	3,920	6,065
Travelling & subsistence	360	399
Hall hire	3,344	3,259
Security & safety	6,737	1,085
Professional fees	10,500	8,700
Depn of fixtures & fittings	13,354	7,214
Depn of office equipments	2,472	2,446
Depn-improvements to property	21,950	21,029
Repairs & maintenance	<u>4,746</u>	<u>6,752</u>
	135,417	123,255
Finance		
Bank charges	3,140	2,916
Governance costs		
Accountancy & legal fee	<u>1,200</u>	<u>1,200</u>
Total resources expended	<u>225,471</u>	<u>195,909</u>
Net income	<u><u>35,418</u></u>	<u><u>92,782</u></u>

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