REGISTERED CHARITY NUMBER: 1150491

JALALIA JAMME MASJEED ENFIELD

Trustees Report and Financial Statements

For the year ended 31 December 2025

Jalalia Jamme Masjeed Enfield **Charity Number: 1150491**

Report and Accounts
For the year ended 31 December 2025

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(The page does not form part of the statutory accounts)

Legal and Administrative Information

Charity Status: Registered Charity

Charity Registration Number: 1150491

Charity Address:
228 High Street
Ponders End
Enfield
Middlesex
EN3 4EZ

Executive Committee and Trustees:

Mr Abdul Sattar	President
Mr Luthful Islam	Vice President
Mr Fokrul Islam	Vice President
Mr Aktar Hussain	General Secretary
Mr H M Mujibur Rahman	Assistant Secretary
Mr Abdul Wahid	Assistant Secretary
Mr Shaheen Uddin	Treasurer
Mr Sayfur Rahman	Assistant Treasurer
Mr Abdul Goffer Qureshi	Assistant Treasurer
Mr Jamal Khan	Member
Mr Kazi Alamgir	Member
Mr Kamruz Zaman	Member
Mr Mohammad Abdul Hannan	Member
Mr Jubar Ahmed Khan	Member
Mr Akbor Khan	Member

Independent Examiner:
Tanvir Rahman, B.Sc, M.Sc, FCCA
TaxConnect Accountants
Chartered Certified Accountants
63 St Mary Axe
London EC3A 8AA

Bankers:
Barclays Bank PLC
20 The Town
Enfield
Middlesex
EN2 6LS

Trustees' Report

The trustees are pleased to present their report and the financial statements of Jalalia Jamme Masjeed Enfield for the year ended 31st December 2025.

Alhamdulillah, 2025 has been another successful and productive year of growth, development, and community engagement. Jalalia Jamme Masjeed Enfield continues to serve as a central hub for worship, learning, and community unity. The masjid provides a welcoming environment for the five daily congregational prayers, the larger Friday Jumu'ah prayers, and a range of Islamic events, which regularly bring together many worshippers seeking spiritual connection, guidance, and community support.

A significant milestone during the year was the purchase of the ground floor unit at 14–16 Colwell Crescent. This additional facility has enabled us to accommodate more worshippers and provide dedicated prayer space for sisters, including Friday Jumu'ah and Tarawih prayers. It also provides space for weekly sisters' Tafsir classes and has enabled us to commence funeral services. The new facility has increased our capacity to deliver a wider range of community activities, provided improved access and additional space for educational programmes, and created greater opportunities for engagement with the local community.
Alongside our regular prayer services, we have continued to develop and expand our educational and community initiatives. Our supplementary classes for children focus on Islamic education, personal development, and character building. We have also continued to strengthen our relationships with local schools and educational institutions through visits, educational activities, and outreach initiatives, helping to build stronger links within the wider community.

Throughout the year, the masjid hosted a number of lectures, seminars, and study circles, welcoming respected scholars and speakers who shared valuable knowledge on a range of contemporary, spiritual, and Islamic topics. Our Ramadan Iftar gatherings provided opportunities for worshippers to come together in unity, reflection, and fellowship. In addition, our ongoing Tafsir and Qur'an classes have continued to deepen participants' understanding and appreciation of the Holy Qur'an across different age groups.
The charity has also maintained its commitment to supporting those in need through fundraising activities and charitable initiatives. We continue to provide essential community services, including funeral prayers (Janazah), wedding services (Nikah), and counselling, ensuring that we remain available to support our members during important life events and times of difficulty.

This annual report highlights the key facilities, services, activities, and achievements of the year and reflects our continued commitment to serving and uplifting the local community. The trustees would like to express their sincere gratitude to all members, volunteers, donors, and supporters whose dedication, generosity, and hard work have contributed significantly to the continued development and success of the masjid.

The financial statements have been prepared in accordance with the Charities Act 2011, the accounting policies set out on pages 3 to 10, the Charity's Constitution, and applicable law. The organisation remains a registered non-profit charity, operating solely for the benefit of the community.

Governance, Structure, and Management

Jalalia Jamme Masjeed Enfield (JJME) operates as an unincorporated association and had a membership of 199 individuals during 2025. The organisation is overseen by an Executive Committee comprising fifteen elected members, who serve as the charity's trustees.

The Executive Committee operates in accordance with the Constitution, which was originally adopted at an extraordinary members' meeting held on 30th April 2000. The Constitution was subsequently amended on 25th November 2012, 1st November 2015, and 16th April 2017. JJME has been a registered charity since 15th January 2013 and is registered with the Charity Commission under charity number 1150491.

The current trustees were elected in October 2022 and serve a four-year term in accordance with the charity's governing document.

In addition to its charitable activities, JJME oversees a separate limited company, Jalalia Jamme Masjeed Enfield Limited (company number 13264318). The charity's assets are held by this company, which

operates closely with the Executive Committee. The Executive Committee members are also members of the company, providing consistency in leadership, oversight, and decision-making across both entities.

The members have appointed a law firm to commence the process of formally transferring the charity's activities and structure to the charitable company, subject to the approval of the general membership and the necessary consent from the Charity Commission. This process is intended to further strengthen governance, improve operational efficiency, and support the organisation's long-term sustainability.

As the first mosque established in Enfield, originally known as Enfield Mosque, JJME continues to play an important and historic role in providing prayer facilities and a wide range of religious, educational, and community services for Muslims in the local area.

JJME's Aims and Objectives

The charity's objects are to advance the Islamic faith for the benefit of the public, particularly within Enfield and the surrounding communities.

The charity will achieve these objects through religious, educational, and community activities, including:

- Providing five daily congregational prayers.
- Organising religious lectures, Islamic education, and educational programmes.
- Celebrating Islamic festivals and occasions, including Eid.
- Producing and distributing educational materials that promote knowledge and understanding of Islam.
- Providing Islamic religious services, including Nikah (marriage) ceremonies and funeral services.
- Organising school visits and community engagement activities to promote understanding of Islam and positive relationships between people of different faiths and backgrounds.
- Supporting charitable fundraising and other initiatives that benefit the local community and the wider public.

The charity is committed to serving the community in a peaceful, respectful, inclusive, and constructive manner. Through its religious, educational, and community activities, it aims to promote mutual understanding, respect, social cohesion, and cooperation among people of all backgrounds in Enfield and beyond.

In carrying out its activities, the trustees will have regard to relevant Charity Commission guidance on public benefit, including guidance relating to the advancement of religion, and will ensure that the charity's activities are undertaken for the public benefit.

Prayer Facilities

The mosque remains open daily throughout the year, providing the five obligatory Islamic prayers. The main weekly Jumu'ah (Friday) prayer continues to be held in two sessions to accommodate the growing congregation.

Alhamdulillah, the purchase of the rear hall has significantly improved JJME's prayer facilities by providing additional worship space for both men and women. The hall is now used to accommodate sisters for Jumu'ah prayer, with approximately half of the hall allocated for sisters and the other half for men. This has increased capacity and provided more inclusive and accessible facilities for the growing congregation.

The expansion of the mosque has been a major milestone in JJME's ongoing development and commitment to serving the local community. The additional space also enables the mosque to accommodate larger congregations during busy periods, particularly Ramadan and other important Islamic occasions.

Attendance at the mosque continues to grow, with particularly high levels of participation during Ramadan. The improved facilities have enabled JJME to better accommodate worshippers and provide a welcoming environment for regular congregational prayer.

In addition to prayer facilities, JJME has continued to develop its wider community services. The mosque kitchen has been renovated and has been operational since Ramadan 2025, enabling the mosque to host larger iftar gatherings and community meals.

A dedicated funeral service room has also been established, and JJME has purchased a funeral vehicle. The mosque has now commenced providing funeral services, allowing the charity to offer essential end-of-life support to members of the community in a dignified, respectful, and compassionate manner.

The imams also provide daily religious reminders (taqreer) following one of the evening prayers. These sessions provide opportunities for congregants to reflect on Islamic teachings, strengthen their spiritual understanding, and promote unity within the community.

JJME takes great pride in organising Eid prayers twice a year, with three separate congregations held at the mosque to accommodate the wider community and ensure everyone has the opportunity to participate in the celebrations. The final Eid congregation takes place at Ponders End Park, in collaboration with the Eid in the Park Committee and local mosques. This outdoor gathering creates a warm, joyful, and inclusive atmosphere where families and the wider community can come together to worship and celebrate.

Dedicated facilities for sisters are available at every Eid and major event, ensuring comfort, accessibility, and full participation for all. Through these efforts, JJME continues to nurture strong bonds of faith, family, and community, bringing people together and creating meaningful memories of unity, gratitude, and celebration.

Children's Classes

Nakhla Madrasa operates as JJME's supplementary school, offering 14 hours of structured learning across five days per week to over 170 students. Our primary mission is to foster a deep and lasting love for Islam, the mosque, and religious identity, creating a welcoming environment where students engage wholeheartedly. Nakhla serves as a safe space for young people to explore their spirituality, build moral foundations, and openly discuss challenges with trusted teachers, providing essential support to help youth navigate modern societal pressures and develop a confident, positive identity.

Our curriculum builds on this foundation with a comprehensive and methodical Islamic education. It includes Qur'anic recitation, memorization of key surahs and du'aas, and core Islamic Studies. We prioritise educational quality over quantity—a philosophy shared with families upon enrolment. To uphold these standards, our teaching faculty regularly participates in professional development sessions led by both internal leadership and specialist external trainers throughout the academic year.

This year, we focused on enhancing student outcomes by reducing our staff-to-student ratio to 9-10 students per class from the previous average of 12, allowing for vital one-to-one guidance during lessons. We have also doubled "Salah Workshop" sessions to ensure practical proficiency in prayer and increased parent feedback meetings to maintain transparent, two-way communication. Academic integrity remains a hallmark of our approach; students progress only after comprehensive assessments by the Headteacher. We are expanding our quality framework to include periodic milestone testing throughout the year.

Adult Qur'an Classes

JJME is committed to encouraging lifelong learning and supporting the community in developing a deeper understanding of Islam through its Adult Qur'an Classes. Led weekly by our Imam at the masjid, these sessions welcome people from a wide range of backgrounds, including new Muslims and those wishing to improve their Qur'anic recitation, Arabic language skills, and knowledge of Islamic teachings.

The classes provide a welcoming and supportive environment where participants can learn at their own pace, explore the meanings and guidance of the Qur'an, ask questions, and grow in confidence in their faith. Alongside the structured lessons, the mosque encourages meaningful discussions, individual

learning support, and opportunities for social interaction, helping to build friendships and strengthen community ties.

Through these classes, JJME continues to provide a valuable space for Islamic education and personal development, enabling adults of all ages to strengthen their connection with the Qur'an, deepen their faith, and develop good character and understanding.

Religious Advice and Support for Women

With a continued focus on supporting the faith, learning, and development of women, JJME continued to expand and strengthen its programmed for sisters throughout 2025. Weekly women's classes are held every Thursday from 9:00 AM to 12:00 PM, along with additional sessions on selected Saturdays. These classes provide a welcoming and supportive environment where sisters can learn, reflect, ask questions, and build meaningful connections with one another in an atmosphere of mutual respect and encouragement.

In partnership with Hidaayah Sisters, a respected local network of female scholars, Jalalia Jamme Masjeed Enfield (JJME) hosted a number of special educational sessions throughout the year. These included a series of beneficial lessons, as well as a new programme entitled "Pearls of Their Time", which explored the noble character, lives, and contributions of the female companions of Prophet Muhammad.

The sessions were particularly well received by young girls, providing them with an opportunity to learn about the remarkable women of Islamic history while strengthening their faith, confidence, and sense of Islamic identity.

JJME continues to encourage and support active participation by women in its educational, religious, and community activities. Following the purchase of the rear hall, the mosque has been able to provide sisters with greater access to dedicated space for learning, social activities, and religious programmes. This expanded facility has also supported community initiatives such as the Family Fun Day and will provide a dedicated space for regular Jumu'ah (Friday) prayers for women.

Through these initiatives, JJME remains committed to empowering sisters through knowledge, faith, and community engagement. By creating a safe, welcoming, and supportive Islamic environment, the mosque aims to encourage spiritual growth, build confidence, and strengthen the role of women within the wider community.

Hajj and Umrah Seminar

As part of its commitment to Islamic education, JJME organised a Hajj and Umrah Seminar in October to support community members preparing for their pilgrimage.

Led by Imam Muhi Uddin and an experienced Hajj guide, the seminar covered the key rituals and obligations of Hajj and Umrah, along with practical guidance on travel preparations, health requirements, and maintaining spiritual focus throughout the journey. A Q&A session also allowed attendees to ask questions and seek further guidance.

The seminar was well attended and positively received, with participants appreciating the practical advice and clear guidance provided. Through programmes like this, JJME continues to support the community in fulfilling their religious duties with knowledge, confidence, and sincerity.

Counselling and Pastoral Support

At Jalalia Jamme Masjeed Enfield (JJME), our Imams provide ongoing spiritual, personal, and pastoral support to members of the community. They are available through face-to-face meetings, telephone calls, messages, and email, offering confidential and compassionate guidance based on each individual's circumstances.

The Imams assist with a wide range of matters, including marriage and family concerns, inheritance, financial issues, and personal or spiritual challenges. Each year, they respond to over few hundreds enquiries, providing one-to-one advice and support.

Where specialist assistance is required, the Imams work with relevant professional services and external organisations to ensure individuals receive appropriate support.

Through this service, JJME continues to provide a caring and trusted environment where members of the community can seek advice, find reassurance, and receive guidance with compassion and understanding.

Guest Speakers

Throughout the year, JJME was pleased to welcome a number of respected scholars and guest speakers who contributed to the spiritual and educational development of our community.

Among our distinguished guests were Mufti Abdul Muntaqim, Shaikh Hasan Ali, Dr Abdus Salam Azadi, Shaikh Khidir Hussain, and Mawlana Abdur Rahman Nizami. Their talks provided valuable reminders and insights on faith, character, community life, and the challenges faced by Muslims today.

In May, JJME also hosted the **Halqa 2 Ijtema** over a weekend, with Amir Sabbir Gazi and Asif delivering beneficial talks and concluding the gathering with a dua.

These gatherings provided valuable opportunities for learning and reflection, while strengthening faith, encouraging community participation, and bringing worshippers of different ages together.

Ramadan 2025

Ramadan 2025 was a month of worship, reflection, learning, and community spirit at JJME. Throughout the blessed month, our Imams delivered daily programmed, including reminders on Islamic manners and social etiquette, reflections on Ramadan, and Qur'an study sessions, creating a spiritually uplifting environment for the community.

Alongside our three resident Imams, a guest Imam led the Khatm Tarawih prayers, while several guest reciters also joined us on selected nights. A second, shorter Jama'ah was held each night at 11:30 PM to accommodate brothers who were unable to attend the main congregation.

The popular Ice Cream Circle returned every Saturday during Ramadan and throughout the final ten nights. Following Tarawih prayers, brothers gathered for refreshments, informal discussions, and reflections led by our Imams. The sessions provided an opportunity to relax, connect, and strengthen community bonds.

JJME members also played an active role in supporting charitable and community initiatives during Ramadan, organizing bake sales and fundraising activities to contribute towards local projects and support those suffering around the world.

Dedicated facilities were available for sisters to perform Tarawih prayers in the rear hall, providing a comfortable and welcoming space for women to participate fully in the worship and activities of Ramadan.

JME was honoured to host daily iftar gatherings throughout Ramadan, welcoming more than 200 people each evening.

This initiative was made possible through the generous support of local community members, businesses, and dedicated volunteers. During the ongoing cost-of-living crisis, these gatherings provided much-needed relief, nourishment, and a sense of community for families, students, and asylum seekers facing financial hardship.

Student Appreciation Meal

During the summer holidays, JJME hosted its annual Student Appreciation Meal, recognising and celebrating the achievements of students who had completed their GCSEs, A-Levels, university degrees, or Qur'anic studies.

The gathering provided an opportunity for students to come together, connect with one another, share their experiences, and enjoy a meal in a warm and welcoming environment. Qualified teachers were also present to offer guidance and valuable advice on future educational and career opportunities.

The programme included a short motivational talk, thoughtfully tailored to the new stage of life that many of the students are preparing to enter. The talk offered practical advice, encouragement, and reminders on how to navigate the next chapter while maintaining a strong balance between Deen and Dunya.

The event was open to young brothers and sisters from within the community who are undertaking full-time Islamic or Qur'anic studies, as well as those aged 16–21 who are pursuing mainstream education or entering employment.

Through programs such as these, JJME continues to invest in and empower the younger generation, fostering a supportive, inclusive, and faith-centered community while encouraging spiritual, educational, and personal growth.

School Initiatives

In 2025, JJME continued to build strong and positive relationships with local schools by welcoming pupils, teachers, and student groups to the masjid. These visits provide a valuable opportunity for young people to learn about Islam, experience the masjid environment, and gain a better understanding of the role a mosque plays within the wider community.

During their visits, pupils are introduced to the daily prayers performed by Muslims and learn about the range of educational, spiritual, and community activities that take place within the masjid. These experiences help promote greater understanding, respect, and tolerance between people of different faiths and backgrounds.

JJME is committed to ensuring that the masjid remains an open and welcoming community space. Children and young people from all backgrounds and faiths are warmly encouraged to visit, ask questions, and engage with the Muslim community in a friendly and informative environment.

Alongside hosting school visits, JJME's Imams also visit local schools upon request to deliver talks, presentations, and assemblies. These sessions provide students with an engaging introduction to Islam, allowing them to explore the faith in an accessible and meaningful way while strengthening connections between the masjid and local educational institutions.

Throughout the year, JJME welcomed numerous schools and student groups, with several schools returning regularly following their initial visits. By the grace of Allah, the response from both teachers and pupils has been overwhelmingly positive, with many expressing their appreciation for the educational value, hospitality, and welcoming atmosphere provided by JJME.

A number of schools have also generously supported JJME's educational programme through donations, helping to provide and replenish resources used to facilitate school visits and educational activities.

JJME would like to extend its sincere appreciation to all the dedicated volunteers whose time, effort, and commitment make these visits possible. Their contribution plays an important role in helping JJME engage with the younger generation and promote greater understanding and community cohesion.

Nikaah

Throughout the year, JJME continued to provide Islamic Nikah (marriage) services for couples within the community. The Nikah ceremonies were conducted by our Imams in accordance with the Qur'an and Sunnah, providing couples with a meaningful and spiritually significant beginning to their married life.

As part of the ceremony, the Imam delivered a reminder and short speech highlighting the responsibilities and values of marriage in Islam. Couples were offered practical and spiritual advice on building a strong,

loving, and respectful marriage, while emphasising the importance of faith, patience, communication, and mutual understanding.

The ceremonies concluded with du'a for the newlyweds, seeking Allah's blessings, guidance, and protection as they begin this important new chapter of their lives.

Through its Nikah services, JJME remains committed to supporting families and helping couples establish their marriages upon strong Islamic foundations.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the financial statements for each financial year in accordance with the requirements of the Charities Act. The financial statements are prepared to give a true and fair view of the charity's financial position at the end of the financial year and of its financial performance during the period.

In preparing the financial statements, the Trustees are required to:

- Select appropriate accounting policies and apply them consistently;
- Make reasonable and prudent judgements and estimates;
- Prepare the financial statements on a going concern basis, unless it is inappropriate to assume that the charity will continue its activities; and
- Confirm whether the applicable accounting standards and Statements of Recommended Practice (SORP) have been followed, subject to any material departures being appropriately disclosed and explained within the financial statements.

The Trustees are also responsible for maintaining adequate accounting records that accurately reflect the financial position of the charity and provide sufficient information to explain its financial transactions. These records enable the Trustees to monitor the charity's financial affairs and ensure compliance with the Charities Act and other relevant regulations.

In addition, the Trustees are responsible for safeguarding the charity's assets and for taking appropriate and reasonable measures to prevent and detect fraud, financial irregularities, and other forms of misconduct.

Achievements and Performance – 2025

During 2025, JJME continued to experience growing demand for its services, reflecting the evolving needs of the Muslim community as well as increasing interest from the wider public in learning about Islam and engaging with the masjid.

Throughout the year, the Charity delivered a wide range of religious, educational, and community-focused activities, benefiting worshippers at the masjid and residents across Enfield and the surrounding areas. Regular daily congregational prayers continued alongside Jumu'ah and Eid prayers, Islamic lectures, educational classes, youth programs, outreach activities, and a variety of community initiatives, many of which are highlighted in the earlier sections of this report.

With congregation numbers continuing to increase, the masjid frequently reaches capacity, with worshippers at times having to pray outside. Addressing these space limitations remains a key priority for the Trustees, who continue to work towards expanding and improving the masjid's facilities to meet the growing needs of the community and enhance the services available.

Building on the significant property acquisitions made in recent years, JJME continued to make progress during 2025 in developing and making effective use of additional spaces.

Following the successful acquisition of the ground-floor unit at 14–16 Colwell Crescent, with Block B1 secured on a 125-year lease and completion taking place in December 2023, the Committee has

completed the interior works. This additional facility has enabled us to accommodate more worshippers and provide dedicated prayer space for sisters, including Friday Jumu'ah and Tarawih prayers.
The facility also provides space for weekly Tafsir classes for sisters and has enabled us to commence funeral services. The new facility has significantly increased our capacity to deliver a wider range of religious, educational, and community activities.

The Trustees have also continued to progress plans for the adjacent land acquired in 2023. Planning applications, architectural proposals, and consultations remain ongoing as the Charity works towards securing the necessary approvals for future development.
The continued development of these properties forms an important part of JJME's long-term strategy to address existing space constraints and create facilities that can serve the community for many years to come.

Through these ongoing projects and its wider programme of religious, educational, and community activities, JJME remains committed to fulfilling its charitable objectives and responding to the changing needs of the community. The Trustees look forward to continuing this work and developing the masjid as a welcoming centre of faith, education, service, and unity for present and future generations.

Future Plans

Looking ahead, the Trustees of JJME remain committed to strengthening the mosque's capacity, expanding its facilities, and enhancing the quality of services provided to the community. The following priorities will guide our work in the coming year:

- Continuing the maintenance and improvement of the existing mosque building through ongoing appeals and fundraising efforts.
- Developing the newly acquired land adjacent to the masjid, ensuring that these assets are fully utilised to meet the growing needs of our congregation.
- Continuing to campaign for donations towards the Masjid Expansion Project, which will enable us to provide:
- increased facilities for women;
- additional space for our ever-growing congregation; and
- improved facilities to support educational and community programmes for adults and children.
- Continuing to provide high-quality religious and community services, with a focus on promoting the teachings of Islam in accordance with the Qur'an and authentic Hadith, while fostering understanding and respect between Muslims and people of other faiths and backgrounds.
- Reviewing internal policies and governance structures to strengthen accountability, transparency, and operational efficiency.
- Transitioning the legal responsibilities and activities of the unincorporated charity to JJME Ltd., in line with the legal guidance received. The Trustees are actively managing this process to ensure a smooth, compliant, and orderly transition.

Through these ongoing initiatives, JJME aims to continue serving as a spiritual, educational, and social hub that supports the needs of the Muslim community in Enfield and beyond.

Policy on Reserves

It is the policy of the Charity to maintain unrestricted funds at a level sufficient to cover unforeseen major expenditures or temporary shortfalls in income.

The Trustees have reviewed the level of reserves held by the Charity and have concluded that the current level of reserves is adequate to ensure the effective management of operations and enable JJME to continue providing uninterrupted services for the foreseeable future.

The Trustees will continue to review and monitor the level of reserves annually to ensure financial sustainability and the prudent stewardship of community funds.

Risk Assessment

The Trustees have established a comprehensive risk management strategy, which includes:

Conducting an annual review of the principal risks and uncertainties facing the Charity;
Implementing appropriate policies, systems, and procedures to mitigate identified risks; and
Establishing appropriate response measures to minimise the potential impact on the Charity should any identified risks materialise.

Risks are continuously reviewed and monitored throughout the year. Any emerging concerns are promptly reported to the Trustees, who assess the risks and take appropriate action to minimise their potential impact and safeguard the Charity's assets, reputation, and operations.

This proactive approach helps ensure that JJME remains a resilient and well-governed organisation, capable of responding effectively to challenges while maintaining its commitment to serving the community and supporting its spiritual, educational, and social needs.

Approval
This report was approved by the Trustees on 25 September 2026 and signed on their behalf by:

Mr Abdul Sattar President and Trustee	Mr Aktar Hussain General Secretary and Trustee	Mr Shaheen Uddin Treasurer and Trustee

Independent Examiner's Report to the Trustees of Jalalia Jamme Masjeed Enfield

I report on the accounts of Jalalia Jamme Masjeed Enfield, charity number 1150491, for the year ended 31st December 2025, which are set out on pages 13 to 19.

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.
It is my responsibility to:

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

Basis of Independent Examiner's Statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention to indicate that:

- the accounting records have not been kept in accordance with section 130 of the Act;
- the accounts do not accord with the accounting records:
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements, or are not consistent with the Charities SORP (FRS102)
- there is any other matter which should be drawn to the attention of the reader in order to gain a proper understanding of the accounts.

Tanvir Rahman

Tanvir Rahman, B.Sc, M.Sc, FCCA
Chartered Certified Accountant
TaxConnect Accountants
63 St Mary Axe
London EC3A 8AA

Date: 25/09/2026

Statement of Financial Activities
For the year ended 31 December 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Incoming Resources					
General funds received: Donations	2	319,653	-	319,653	306,517
Funds generated from charitable activities	3	77,121	-	77,121	144,475
Total incoming resources		396,774	-	396,774	450,992
Resources Expended					
Cost of generating voluntary income	4	(199,998)	-	(199,998)	(114,171)
Charitable activities costs	5	(92,844)	-	(92,844)	(102,363)
Governance costs	6	(1,800)	-	(1,800)	(1,500)
Total resources expended		(294,642)	-	(294,642)	(218,034)
Net incoming/(outgoing) resources		**102,132**	**-**	**102,132**	**232,958**
Transfer of land and buildings to charitable company	8	(1,724,271)	-	(1,724,271)	-
Net movement in funds		**(1,622,139)**	**-**	**(1,622,139)**	**232,958**
Total funds brought forward		2,440,382	-	2,440,382	2,207,424
Total funds carried forward	11	**818,243**	**-**	**818,243**	**2,440,382**

Balance Sheet
As at 31 December 2025

	Notes	2025		2024	
		£	£	£	£
Fixed assets					
Tangible assets	7		149,211		1,850,517
Current assets					
Cash at bank and in hand	9	573,736		597,903	
Debtors	10	103,586		3,586	
Total current assets		677,322		601,489	
Current liabilities					
Creditors: amounts falling due within one year	11	(8,290)		(11,624)	
Total current liabilities		(8,290)		(11,624)	
Net current assets			669,032		589,865
Net assets			**818,243**		**2,440,382**
The funds of the charity					
Unrestricted accumulated funds	12		818,243		2,440,382
Restricted accumulated funds			-		-
Total charity funds			**818,243**		**2,440,382**

The trustees are satisfied that the charity is not required to have its accounts audited for the year ended 31 December 2025 under section 144 of the Charities Act 2011, and that an independent examination under section 145 of that Act is needed.

The trustees acknowledge their responsibilities for keeping accounting records which comply with section 130 of the Charities Act 2011 and for preparing accounts which give a true and fair view.

The accounts have been prepared in accordance with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the Charities SORP (FRS 102).

These accounts approved by the trustees on 25th September 2026 and signed on their behalf by:

Mr Abdul Sattar
President and Trustee

Mr Aktar Hussain
General Secretary and Trustee

Shaheen Uddin

Mr Shaheen Uddin
Treasurer and Trustee

Notes to the Financial Statements
For the year ended 31 December 2025

1. Principal accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS 102 (second edition, October 2019).

The charity is a public benefit entity. The trustees have considered the charity's ability to continue as a going concern and are not aware of any material uncertainties. The financial statements have been prepared on a going concern basis.

The principal area involving judgement and estimation is the assessment of the residual values and useful economic lives of tangible fixed assets.

Funds accounting

Unrestricted funds comprise those funds, which the trustees are free to use in accordance with the charitable objects.

Incoming resources

The income figure represents cash donations and grants from the public sector, charitable foundations and private individuals received during the year. Income relating to specific periods is apportioned over the accounting periods to which it relates. All other income is recognised when received. Restricted income is used in accordance with specific restrictions imposed by donors.

Resources expended

Expenditure is charged on an accrual basis, inclusive of irrecoverable VAT. The costs of activities in furtherance of the charity's objects include the costs directly incurred in providing activities together with support costs. Support costs primarily related to the employment of staff involved in the delivery of service and the maintenance of premises and equipment is use. Where costs cannot be directly attributable to particular headings they have been allocated on a basis consistent with the use of resources.

Fixed assets and depreciation

Depreciation is not charged on freehold building as the residual value is considered to be higher than the carrying value. Fixtures, fittings and equipment are written down using reducing balance method of depreciation over their estimated useful economic lives as follows:

Motor vehicle: 20% per annum reducing balance method
Fixtures, fittings and equipment: 15% per annum reducing balance method

Taxation

The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

2. General funds received: Donations

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Voluntary donations, box collections and Friday collections	271,857	-	271,857	261,522
Eid collections	5,402	-	5,402	3,318
Clothing bank donations	1,750	-	1,750	1,100
Zakatul fitr donations	7,024	-	7,024	8,417
Ramadan Food	17,700	-	17,700	19,200
Membership fees	15,920	-	15,920	12,960
	319,653	**-**	**319,653**	**306,517**

3. Incoming resources from charitable activities and investment property

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Nakhla Madrasa student fees and book sales	65,321	-	65,321	71,016
Azan Radio contributions	1,540	-	1,540	1,120
Nikah donations	950	-	950	1,200
Funeral services	6,760	-	6,760	900
Income from calendar and advertising	2,550	-	2,550	846
Income from Investment property	-	-	-	9,254
Legal fees reclaim from Insurance	-	-	-	60,139
	77,121	-	**77,121**	**144,475**

4. Cost of generating voluntary income

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Wages and salaries including Employer's NIC	74,607	-	74,607	57,820
Water rates	4,561	-	4,561	3,533
Gas and electricity	12,769	-	12,769	13,651
Cleaning, repairs and maintenance & renovations	28,300	-	28,300	1,010
Motor expenses	514	-	514	344
Telephone	1,108	-	1,108	962
Printing, postage, stationery and calendar	2,677	-	2,677	280
Insurance	4,433	-	4,433	3,855
Travel & Subsistence	438	-	438	338
Legal and professional	33,365	-	33,365	2,584
Bank charges	1,773	-	1,773	3,356
Depreciation	29,253	-	29,253	22,388
Events and guest speakers	5,400	-	5,400	3,340
AGM and sundry expenses	800	-	800	710
	199,998	**-**	**199,998**	**114,171**

5. Charitable activities costs

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Nakhla Madrasa expenses	66,782	-	66,782	74,836
Azan Radio purchases	713	-	713	-
Funeral expenses	755	-	755	-
Ramadan food	17,570	-	17,570	19,110
Zakatul fitr	7,024	-	7,024	8,417
	92,844	**-**	**92,844**	**102,363**

6. Governance

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Accountancy fee	1,800	-	1,800	1,500
	1,800	-	**1,800**	**1,500**

7. Tangible assets

	Land & Buildings £	Motor Vehicle £	Fixtures, Fittings & Equipment £	Total £
Cost				
At 1 January 2025	1,724,271	11,885	192,575	1,928,731
Additions		48180	4,038	52,218
Transfer to charitable company	(1,724,271)	-	-	(1,724,271)
At 31 December 2025	-	60,065	196,613	256,678
Depreciation				
At 1 January 2025	-	(10,405)	(67,809)	(78,214)
Charge for the year	-	(9,932)	(19,321)	(29,253)
At 31 December 2025	-	(20,337)	(87,130)	(107,467)
Net book value				
At 31 December 2025	-	39,728	109,483	149,211
At 31 December 2024	1,724,271	1,480	124,766	1,850,517

8. Transfer of land and buildings

During the year, the trustees undertook a review of the charity's asset position in the context of the restructuring arrangements implemented in previous periods. Following this review, the accounting records were updated to appropriately reflect the transfer of certain land and buildings to the charitable company and to ensure that the financial statements accurately present the charity's financial position following the transfers.

9. Cash at bank and in hand

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Main Bank Account	509,807	-	509,807	528,445
Bank Account Number 2	49,627	-	49,627	53,637
Bank Account Number 3	14,302	-	14,302	15,821
	573,736	**-**	**573,736**	**597,903**

10. Debtors

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Prepayments	3,586	-	3,586	3,586
Amount due from incorporated charity	100,000	-	100,000	-
	103,586	**-**	**103,586**	**3,586**

11. Creditors: amounts falling due within one year

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Accruals	2,160	-	2,160	1,860
Other Creditors	424	-	424	622
Staff Wages	5,706	-	5,706	9,142
	8,290	**-**	**8,290**	**11,624**

12. Statements of funds

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
01 January 2025	2,440,382	-	2,440,382	2,207,424
Incoming resources	396,774	-	396,774	450,992
	2,837,156	**-**	**2,837,156**	**2,658,416**
Resources expended	(294,642)	-	(294,642)	(218,034)
Transfer of land and buildings to charitable company	(1,724,271)		(1,724,271)	-
31 December 2025	**818,243**	**-**	**818,243**	**2,440,382**

13. Friday's collection

The Friday's collection amount has not been separated; instead, the sums have been grouped together under the heading of "Voluntary donations, box collections and Friday collections."

14. Trustees' remuneration, benefits and expenses

There were no remuneration, benefits or expenses to trustees during the year.

15. Related party transactions

During the year, the charity made a payment of £100,000 towards the acquisition of its share of the freehold properties, jointly with Tahir Academy Trust. This payment was made on behalf of Jalalia Jamme Masjeed Enfield Ltd (Company number 13264318) and is included within debtors.

Schedule of Income and Expenditures Account
For the Year ended 31 December 2025

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Incoming Resources				
Voluntary donations, box collections and Friday collections	271,857	-	271,857	261,522
Eid collections	5,402	-	5,402	3,318
Jakatul fitr donations	7,024	-	7,024	8,417
Ramadan Food	17,700	-	17,700	19,200
Clothing bank donations	1,750	-	1,750	1,100
Membership fees	15,920	-	15,920	12,960
Nakhla Madrasa student fees and book sales	65,321	-	65,321	71,016
Azan Radio contributions	1,540	-	1,540	1,120
Nikah donations	950	-	950	1,200
Funeral services	6,760	-	6,760	900
Income from calendar and advertising	2,550	-	2,550	846
Income from Investment property	-	-	-	9,254
Legal fees reclaim from Insurance	-	-	-	60,139
Total Incoming Resources	**396,774**	**-**	**396,774**	**450,992**
Resources Expended				
Wages and salaries including PAYE	74,607	-	74,607	57,820
Water rates	4,561	-	4,561	3,533
Gas and electrify	12,769	-	12,769	13,651
Cleaning, repairs and maintenance	28,300	-	28,300	1,010
Motor expenses	514	-	514	344
Telephone	1,108	-	1,108	962
Printing, postage and stationery	2,677	-	2,677	280
Insurance	4,433	-	4,433	3,855
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Bank charges	1,773	-	1,773	3,356
Depreciation	29,253	-	29,253	22,388
Azan Radio purchases	713	-	713	-
Funeral expenses	755	-	755	-
Accountancy fees	1,800	-	1,800	1,500
Ramadan food	17,570	-	17,570	19,110
Zakatul fitr	7,024	-	7,024	8,417
AGM and sundry expenses	800	-	800	710
Nakhla madrasa expenses	66,782	-	66,782	74,836
Events and guest speakers	5,400	-	5,400	3,340
Total Resources Expended	**(294,642)**	**-**	**(294,642)**	**(218,034)**
Net Incoming/(Outgoing) Resources	**102,132**	**-**	**102,132**	**232,958**