REGISTERED CHARITY: 1199805

COMPANY NUMBER: CE029835

GREENGATE JAMIA MASJID

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

1 JANUARY 2025 TO 31 DECEMBER 2025

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 1st January 2025 to 31st December, 2025.

INCORPORATION

The CIO Foundation was incorporated on 26 July 2022.

Registered Charity Number

1199805

Registered Office

88 Greengate Street,
Oldham
OL4 1DH

Trustees

Mr Abdul Islam	Trustee	- appointed 26.07.22
Mr Nadeem Mazhar	Trustee	- appointed 26.07.22
Mr Navaid Afzal	Trustee	- appointed 23.07.22

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Greengate Jamia Masjid refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 26 July 2022.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

1. TO ADVANCE AND PROMOTE THE ISLAMIC FAITH IN ACCORDANCE WITH THE HOLY QUR'AN AND FOLLOWING THE SUNNAH SPECIFICALLY THE HANAFI SCHOOL OF THOUGHT FOR THE PUBLIC BENEFIT IN GLODWICK AND SURROUNDING AREAS, IN PARTICULAR BUT NOT EXCLUSIVELY BY:

- THE PROVISION OF A MOSQUE FOR CONGREGATIONAL PRAYERS, WORSHIP SERVICES, LECTURES AND CELEBRATING RELIGIOUS FESTIVALS;
- HOLDING RELIGIOUS CELEBRATIONS AND SERVICES SUCH AS WEDDINGS, FUNERAL, WAKE AND BURIAL SERVICES;
- RELIGIOUS EDUCATION INCLUDING THE PROVISION OF GREENGATE ACADEMY (MADRASAH) AND GREENGATE ISLAMIC COLLEGE;
- PASTORAL COUNSELLING INCLUDING DISPUTE RESOLUTION; MARRIAGE COUNSELLING, MEDIATION AND DISSOLUTION;
- DISTRIBUTING LITERATURE AND KNOWLEDGE ON THE ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.
- COLLECTING AND DISTRIBUTING ISLAMIC CHARITY (SADQAH, ZAKAH, FITRANA) LOCALLY AND ABROAD.

2. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF GLODWICK AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.
3. THE PREVENTION OR RELIEF OF POVERTY FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY:

- PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY;
- SUPPORTING AND PROVIDING FOODBANKS;
- SUPPORT WITH PROVISION OF FUNERAL AND BURIAL SERVICES TO ENSURE THEY ARE HELD IN ACCORDANCE WITH THE ISLAMIC FAITH.

Achievements & Performances

1- Donations are collected on the eve of weekly Friday congregation and occasionally street collection from the community area.
2- Islamic religions festivals celebrated and Islamic lectures arranged for the benefits of the community at large.
3- Arranged and provided funeral and burial services for the deceased of the community.
4- Annual Milad processions held arranged Islamic lectures by religions scholars.
5- Collected and distributed Islamic charity (Zakat/Sadqah/Fitrana) locally and abroad to the needy community.
6- Facilitated the educational activities to the local community students by managing Greengate Academy/Greengate Islamic College.
7- Supported and provided foodbank under Homeless Food Project.
8- Distributed the Gifts, Sweets to the patients of Oldham Hospital under the vision of "Mercy to Mankind."

Financial Review

The charity received sum of **£116,917** in donations from various sources.

The charity does not have any reserve policy.

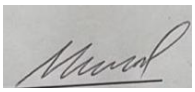
No funds are in deficit at the balance sheet.

The funds are in surplus by **£1,465** at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.

 **Signature**
Name: Navaid Afzal
Position: Trustee
Date: 11/09/2026

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 1 JAN 2025 TO 31 DEC 2025 TO THE TRUSTEES

I report on the accounts for the period 1st Jan 2025 to 31st December 2025 set out below.

Respective responsibilities of trustees and examiner
The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state weather particular matters have come to my attention.

Basis of the independent examiner's report
My examination was carried out in accordance with the 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 you as 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 examiners statement
In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

(2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: **Mrs Rida Meraj**
Date: 15/09/2026

Greengate Jamia Masjid
Statement of Financial Activities
For the Year Ended 31st December, 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 £	2024 £
Incoming Resources:					
Incoming resources from generated funds					
Voluntary Income	**5**	112,882	4,035	116,917	150,020
Activities for generating funds		-	-	-	-
Total incoming resources		**112,882**	**4,035**	**116,917**	**150,020**
Resources expended:					
Cost of generating funds					
Charitable Activities	**6**	4,928	4,531	9,459	31,343
Admin cost		58,910	-	58,910	152,268
Governance cost		49,000	-	49,000	25,885
Total resources expended		**112,838**	**4,531**	**117,369**	**209,496**
Net incoming resources before transfer		**45**	**-496**	**-451**	**-59,476**
Net movement of funds:					
Net income of the year		45	-496	-451	-59,476
Total funds brought forward		-	-	1,917	61,393
Net funds carried forward		**45**	**-496**	**1,465**	**1,917**

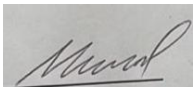
The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities. The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

The notes on pages 9 to 11 form part of these financial statements.

Greengate Jamia Masjid
Statement of Financial Position
As At 31st December, 2025

Assets	Notes	2025 £		2024 £	
Fixed Assets:					
Tangible Assets	**2**		9,653		12,066
Current Assets:					
Cash in hand & at bank		1,465		1,917	
		1,465		1,917	
Creditors: Amount falling during 1 year	**3**	-		-	
Net Current Assets/Liabilities			1,465		1,917
Total Assets Less Current Liabilities			**11,118**		**13,982**
CAPITAL AND RESERVES					
Unrestricted funds					
General funds	**4**		1,961		10,309
Designated funds			-496		-8,392
			1,465		**1,917**

For the year ending 31/12/2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. Approved by the Board of Trustees on 11/09/2026 and signed on their behalf by:



Signatures
Name: Navaid Afzal
Date: 11/09/2026

Greengate Jamia Masjid
Notes to the Accounts
For the Year Ended 31st December, 2025

1. ACCOUNTING POLICIES

a) Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

b) Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c) Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

d) Allocation & Apportionment of costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

e) Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

Greengate Jamia Masjid
Notes to the Accounts
For the Year Ended 31st December, 2025

2. Tangible Assets	Furniture & Fixture £	Equipment £	Total £
Cost			
As at 01/01/2025	28,440	-	28,440
As at 31/12/2025	28,440	-	28,440
Depreciation			
As at 1/1/2025	16,374	-	16,374
For the year	2,413	-	2,413
As at 31/12/2025	18,787	-	18,787
Net Book Value			
As at 31/12/2025	9,653	-	9,653
As at 31/12/2024	12,066	-	12,066

3. Creditors: Amount falling during 1 year	2025 £	2024 £
Creditors	-	-
	-	-

4. Unrestricted funds	Brought Forward £	Incoming Resources £	Outgoing Resources £	Transfer £	Carried Forward £
Designated funds	-	4,035	4,531	-	-496
General funds	1,917	112,882	112,838	-	1,961
	1,917	**116,917**	**117,369**	**-**	**1,465**

5. Incoming Resources	Unrestricted funds £	Restricted funds £	2025 £	Unrestricted funds £	Restricted funds £	2024 £
Incoming resources from generated funds						
Grants						
Voluntary Income	112,882	4,035	116,917	145,080	4,940	150,020
Gift Aid	-	-	-	-	-	-
	112,882	**4,035**	**116,917**	**145,080**	**4,940**	**150,020**
Grants						
Activities from generating funds	-	-	-	-	-	-
	112,882	**4,035**	**116,917**	**145,080**	**4,940**	**150,020**

Greengate Jamia Masjid
Notes to the Accounts
For the Year Ended 31st December, 2025

6. Resources Expended	2025	2024
	£	£
Unrestricted funds		
Charitable Activities		
Donation	2,179	3,933
Repair & Maintenance	2,249	12,344
Loan Repayment	-	-
Nikah fee	-	150
Refund	500	1,585
	4,928	**18,011**

Restricted funds	2025	2024
	£	£
Masjid	-	-
Books	-	397
Event	820	6,554
Eid Sweets	-	170
Ramadan	-	790
Funeral Services	3,711	-
Food	-	5,421
	4,531	**13,332**

Admin cost	2025	2024
	£	£
Heat & Light	10,661	42,286
Cleaning	-	310
Wages	39,016	94,983
Printing & Stationary	419	2,548
IT Support	4,371	1,760
Telephone/Internet	2,246	1,331
Miscellaneous	-	971
Subscription	1,809	1,764
Travelling	-	1,000
Architect fee	-	4,800
Bank Charges	387	515
	58,910	**152,268**

Governance cost	2025	2024
	£	£
Accountancy	-	-
Legal	49,000	6,899
	49,000	**6,899**