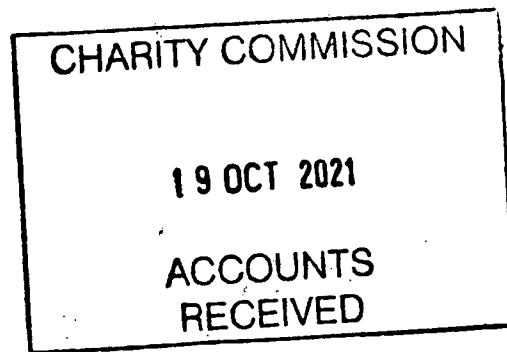


THE MUSLIM (HANFI-SUNNI) ASSOCIATION



FOR THE YEAR ENDED 31 DECEMBER 2020

CHARITY REGISTERED NUMBER 502646


ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared these accounts from records books invoices and information and explanations supplied to us by

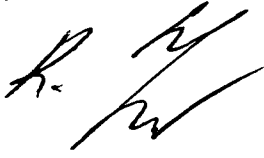
The Muslim (Hanfi-Sunni) Association Jamia Masjid-E-Raza and are in accordance therewith

**K MAHMOOD & CO
ACCOUNTANTS**

I approve of the accounts prepared in accordance with instructions given by The Muslim (Hanfi-Sunni) Association Jamia Masjid-E-Raza

Signed 
Name Mr. Noor Mohammad
Position President
Date 4 SEPTEMBER 2021

**K. MAHMOOD & CO.
ACCOUNTANTS
51 LIMBRICK
BLACKBURN BB1 8AB
TEL/FAX: 01254 673036**



THE MUSLIM (SUNNI-HANFI) ASSOCIATION JAMIA MASJID-E-RAZA

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

	NOTES	£	£
INCOME	1		225757
Less : EXPENDITURE			
Wages PAYE and Pensions		33465	
Water Charges		2530	
Light and Heat		11486	
Buildings Insurance		3865	
Repairs and Renewals		387	
Telephone and Internet		1487	
Stationery and Books		6193	
Bank Charges		1771	
Funeral Costs		8240	
Donations		250	
Islamic Events		2000	
Education Services		54164	
Cleaning and Sundries		156	
		<hr/>	<hr/>
			125994
SURPLUS OF INCOME OVER EXPENDITURE			<hr/>
			99763

K. MAHMOOD & CO.
ACCOUNTANTS
51 LIMBRICK
BLACKBURN BB1 8AB
TEL/FAX: 01254 673036



THE MUSLIM (HANFI-SUNNI) ASSOCIATION JAMIA MASJID-E-RAZA

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

1	INCOME	£
	Donations	53824
	Membership Fees	33960
	Jummah	45073
	Class Fees	39179
	Book Sale	717
	Admission Fees	40
	Funeral Ceremonies	39097
	Eid Collections	8717
	Marriage Ceremonies	3360
	Crockery Hire	210
	Islamic Events	1000
	Hire of Hall	250
	Bank Int Rec Net	306
	Refunds	24
		<hr/>
		225757

2 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with Accounting and Reporting by Charities : Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard in UK

**K. MAHMOOD & CO.
ACCOUNTANTS
51 LIMBRICK
BLACKBURN BB1 8AB
TEL/FAX: 01254 673036**



THE MUSLIM (HANFI-SUNNI) ASSOCIATION JAMIA MASJID-E-RAZA

BALANCE SHEET AS AT 31 DECEMBER 2020

	£	£	£	£
FIXED ASSETS	Cost	Additions	Disposals	
Buildings	2388462	120639	0	2509101
Land	35218	0	0	35218
Fixtures & Fittings	68912	1968	0	70880
	<u>2492592</u>	<u>122607</u>	<u>0</u>	<u>2615199</u>

CURRENT ASSETS

Cash at Bank - NatWest Current Account	337438
Cash at Bank - NatWest Business Reserve Account	347243
Prepayments	0
Cash in Hand	<u>15274</u>
	<u>699955</u>

CURRENT LIABILITIES

Creditors : Amounts falling due within one year	
Accruals - PAYE	<u>340</u>

NET CURRENT ASSETS

699615

TOTAL ASSETS less CURRENT LIABILITIES

3314814

LONG TERM LIABILITIES


Creditors : Amounts falling due after more than one year	
Loans	<u>0</u>

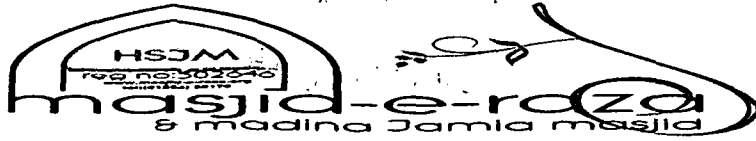
3314814

REPRESENTED BY

**K. MAHMOOD & CO.
ACCOUNTANTS
51 LIMBRICK
BLACKBURN BB1 8AB
TEL/FAX: 01254 673036**

ACCUMULATED FUND

Balance as at 01/01/2020 Brought Forward	 3215051
Add Surplus of Income for the Year	99763
Balance as at 31/12/2020 Carried Forward	<u>3314814</u>



In the name of Allah, The most Beneficent, the most merciful.
Annual Report year ending 31st December 2020

Reference and Administration information:

Charity name The Muslim (hanfi Sunni)
Association.
Charity Registration number 502646
Main office: Jamia masjid-e-raza
33a Randal Street
Blackburn, Lancashire BB1 7LG
Branch Madina Jamia Masjid
Oak Street
Blackburn, Lancashire BB1 6NT
Branch Riyaz-E-Madina Education centre
209 Preston New Road
Blackburn, Lancashire BB2 6BN

Management committee:

	President	Trustee
Noor Muhammad	President	Baidar Bakhat Dar
Shabbir Ahmed President	Vice	Mushtaq Hussain
Nazacut Hussain	Secretary	Asif Mahmood
Mohammed Ilyas Secretary	Vice	Mahammed Mahroof
Mohammed Khalil	Treasurer	Mohammed Rafiq
Allah Ditta Treasurer	vice	

Executive

Abdul Razzaq
Ch Mohammed Younis
Talat Mahmood
Malik Barkat Hussain
Malik Mahmood Ahmed

Imams

Pir Syed Shoib Shah
Hafiz Zuliqar Ali Raza
Maulana Rashid Ghani

Subcommittee

Madrassah at Jamia masjid-e-raza & Madina jamia masjid
manager of madrassah by Maulana Rashid Ghani & wasim
Noor

Islamic events organised for Males i.e. **Eid-e-Milad-un-Nabi**
by Hafiz Azar and team

Islamic events organised for Females: sister Naseem and team

Bank: Accounts:

NatWest
King William Street
Limbrick
Blackburn Lancashire
Lancashire

K Mahmood & Co
Accountants, 51
Blackburn,

Objective and actives:

Our aims:

The objectives of the charity are set out in the charity trust deed are summarised as follows:

To advance the religion of Islam and to provide excellent premises and facilities for the propagation and teaching of Islamic theology including Quran, tafsir, holding of prayer congregation, lectures, funerals, marriages and various public celebration of religious festivals' including **Eid-e-Milād-un-Nabi**

To advance in centre of excellence in Islamic learning and lifelong learning by working with local schools, local businesses include Twin Valley Homes, Blackburn College, Blackburn council and other partners including the Police.

Our Objective:

Our objective is set to reflect our faith and community aims. Our dual aim remains to provide a facility where Muslim can worship and to provide a hub for the community.

Our Action:

We want to make our Masjids' an accessible and welcoming venue for all Muslims, or those who wish to know more about the faith. We have separate facilities for women at Masjid -e-Raza and Madina Masjid Oak street.

We hold events and share the teaching of Islam and the nature of our faith with non-Muslims. This is done by holding open days, visits to the Masjid and visits from youth groups from local areas.

One pillar of our faith is charitable (Zakat, fitrana & sadaqa) giving, according to one's wealth. This collected and distributed in accordance of teaching of Islam.

We help people who have moved in to our catchment area to settle into the community is important to us.

Volunteers:

Volunteers are involved in most of our faith and community activities including the preparing of food, serving and cleaning of the Masjid and local area. All those involved working with children or vulnerable groups are DBS checked.

Natural calamities (grand making)

The congregation of the Masjid have given generously to disaster appeal arising from natural calamities including floods and earthquakes, affecting various countries around the world. The Masjid committees hold a meeting to discuss the application and release of funds accordingly.

How our activities deliver public benefit?

The charity carries out a wide range of activities in pursuance of its charitable aim. The trustees consider that these activities, summarised below, provide benefit both to those who worship at the Masjid and the wider community.

Religious Activities

Our Masjid's provide a hub to perform prayers and worship and activities associated with our faith. Set within a commercial area of the town, the Masjid offers a religious sanctuary for visitors and shoppers to the town.

Prayers: Five daily prayers are done in congregation and the Masjid's are open during the day. In addition, there is a weekly gathering every Thursday evening at the Madina jamia masjid Oak st site aimed at the youth, principally to reengage them into the religion, become committed to their prayers and behaves and act responsibly within society.

Islamic events: The Masjid holds an annual procession, Eid Milad un Nabi (celebrations of prophets birthday). The route where precession takes place is decorated by households and volunteers. This has led to individual houses putting lighting in their houses and cleaning their streets in preparation. It is a binding time within the annual calendar of the Masjid's as it brings all the different sections of the community together.

The event is one the oldest in the UK.

There is the monthly Gyareveen Shareef and the breaking of the fast during the month Ramadan. The food is prepared and severed on these events. Eid's are celebrated at the Masjid.

We hold naats programs and lectures in Urdu and English.

During the month of Ramadan evening prayers known as the 'Taravee' take place. This is promoted as a family prayer where youngsters will be rewarded for their commitment during the month.

Funeral Facilities: excellent facility has been established by **Jamia Masjid-e-Raza** for bathing/preparing the deceased members of the community. The process followed at this facility is strictly based on the Sunnah of Rasool (SAW). The

services provided by us include:

- Assistance in obtaining all necessary documents for release and burial of the body
- Transportation of the body in a hearse belonging to the Masjid
- Taghseel (washing of the body)
- Takfeen (preparing of the body)
- Low cost coffin (at cost price)
- Cold storage in case of delayed burial

• Kafan and all necessary required articles There are no specified charges for this facility in the spirit that it is a "community facility built by the community, for the community". The facility runs on the support of volunteers. Since the mosque depends on donations for its operating expenses, household donations are warmly received depending on their capacity are welcome.

Nikkah (Islamic Marriage): The masjid Imam performs the Nikkah at Masjid or any suitable location choosing by the couple. The consent of both couple is approved by the Imam before the Nikkah ceremonially can take place and accordance to sunnah of Rasool (SAW)

Madrassah: Madrassah is an Arabic word meaning school, or place of learning. It is a tradition that started very early on in Islam, in fact with the Prophet (saw) himself, because of the special emphasis placed on acquiring knowledge. There is the hadith "I have been dispatched as a teacher". Our current Madrassah has evolved from the fine tradition that our forefathers started in our country and continued later on, in most cases unchanged in terms of its methodology and content. The challenge of educating our children is a more daunting one now in that the space, environment and values are not only at variance with our own, but also often promote enticing counter-culture values. While Islamic education should and, in most cases does begin at home, it is formally and systematically conducted through the Madrassah system. Thus the Madrassah plays a major role in developing and entrenching the Islamic identity of our children and shaping their ideas. Anteing progression made all students follow a syllabus and are taught in accordance to it, which in principle is age related. There is an end of year examination at the end of the year to assess the student's.

Community activities:

Hall and Rooms: Our hall and class rooms are available and

are in use by local groups. There two weekly sisters' groups held every Sunday during the day and Monday evening. The facilities have used to arrange meeting share idea, arrange lecture.

Health program:

As the Masjid is the hub for the community, various health programmes have been promoted around key events. Health issues around eating healthily, stroke, diabetes, coronary care and dangers of smoking, especially shisha have been delivered through the Masjid. In addition, we have worked with the Local Authority Drugs team to deliver anti-drugs campaigns targeting both the younger and older generations.

Madrassa - Full Year Report

Masjid-E-Raza - Jamia Tul Madina

33A Randal St, Blackburn BB1 7LG

1st January 2020 – 31st December 2020

Madrassa Operating Hours/Teaching Sessions

There is one Madrassa Teaching Session per day which operates from 6.15pm till 7.45pm. The Madrassa Teaching session consists of 1.5 hours of classroom study undertaken in each class. We have a total of 9 classes that run in the teaching session.

Number of Children Enrolled

At the end of the 2020 Calendar year, we have 125 students in the Madrassa whom are enrolled in one of the 9 classes.

Attendance

Average 2020 attendance in total for all our classes combined was 80%. The average attendance in 2020 (January 2020 – December 2020) is based on the number of students attending their classes in the Madrassa.

Age Range

The Age Range for students enrolled within the Madrassa range between 5 – 16 years old.

Staff

Each class is assigned its own dedicated teacher and we have 9 teachers in total that currently teach the classes. We have a formal structure management structure which oversees the running of the madrassa.

- **Head teacher** that oversees the teachers and inputs into the daily study schedule taught in the madrassa. They are also responsible for teacher training courses and ensuring teachers are teaching in accordance to the syllabus and are suitably qualified to carry out their duties.
- **Deputy Head/Examiner** whose role is to test students on a monthly basis on what they have learnt during teaching hours, and ensure students are progressing.
- **IT and Systems Co-ordinator** whom oversees the administration responsibility for the madrassa including new admissions, ensuring classes are correct and managing our electronic fees system to ensure fees is collected and in a timely manner. A further responsibility is to continue to maintain the purpose-built mobile phone application that allows parents to now fully track the monitoring of child/s progress within the madrassa.

COVID-19 and Remote Learning

Due to the COVID-19 pandemic, this resulted in our madrassa (and all madrassas across the UK) shutting in line with government guidance. As a result, e-learning classes were formed whereby teaching was undertaken remotely on digital platforms i.e. Zoom classrooms. We encouraged parents and children to set up a learning space that is as free of noise and distractions to ensure remote learning continued during the usual madrassa hours. Although we encountered a few challenges with some parents not logging into their remote classes frequently, reliable internet access etc, we found parents were willing to sit in classes to ensure their child actively engaged and be informed on their progress and development within the madrassa. In line with government guidance, we will continue to do remote learning until it is safe to open the madrassa for children to attend in the mosque and when guidance dictates we can open again.

Future Work

During the next calendar year, we will be carrying out a more concerted effort to push for greater communication and feedback to parents via our purpose-built mobile phone application that allows parents to fully track the monitoring of child/s progress within the madrassa. This is an exclusive application designed for our madrassa only and includes features to allow tracking the progress of child/s in their learning, attitude and behaviour,

monthly progress following assessments with teachers, attendance and punctuality and review key documents about the madrassa (i.e. madrassa holidays dates, madrassa syllabus).

The application will be available to download on a mobile device or view on a desktop site. Each parent will have log in details to track the individual progress of their child.

Application Functions include

- *Attendance:* You will be able to view your child/s attendance on a daily basis including punctuality (lateness).
- *Assessment Graph:* The madrassa's monthly assessments of child/s on each of the learning stages against the syllabus and monthly updates to advise of their progress including notes from madrassa examiner and class teacher.
- *Behaviour Report:* Report outlining positive and negative behaviour displayed in class/remotely and available to view on the app
- *View Holidays:* View all the current year's scheduled holiday dates
- *View Syllabus:* View our madrassa syllabus which identifies our Islamic resource materials which are used to educate your child.
- *Madrassa/Class stories:* View weekly/monthly Islamic stories we share with classes.
- *Message Notifications:* You will be able to receive any important announcements/messages from the madrassa which include upcoming holidays, madrassa closures etc.

Syllabus

The teaching syllabus for students is comprised of Islamic teaching and rulings based around a few of the key areas:

Daily Salah – the fundamentals of daily Salah, teaching and practices

Madni Qaida – Teachings of the Quran

Daily Duas – teaching of daily prayers to implement into their daily lives.

Character Building – teaching of good character traits (i.e. speaking courteously, always displaying honesty, being humble and respectful to all, being helpful and kind to all people)

Ethic/Code of Conduct/Beliefs

Alongside Islamic teachings around the Quran, the madrassa teachers implement a strong focus and help students focus on

positive behaviours at home, in school and in the community.

Each teacher ensures their class creates an environment of harmony that will ensure an environment for positive learning, but alongside academic learning they are taught good etiquettes and taught to speak courteously in front of parents and the public.

Examples of which teachers will continue to teach all students include; respecting elders/parents/teachers, ensuring they do not lie and ensure they listen to their elders/parents/teachers. We encourage students to ensure they remember good knowledge and etiquettes that they have learned in the madrassa and pass that knowledge on to family and friends.

Madrassa - Full Year Report

Hanafi Sunni Jamia Madina Masjid

Oak St, Blackburn BB1 9TX

1st January 2020 – 31st December 2020

Madrassa Operating Hours/Teaching Sessions

There is one Madrassa Teaching Session per day which operates from 5pm till 7pm. The Madrassa Teaching session consists of 2 hours of classroom study undertaken in each class. We have a total of 13 classes that run in the teaching session.

Number of Children Enrolled

At the end of the 2020 Calendar year, we have 200 students in the Madrassa whom are enrolled in one of the 13 classes.

Attendance

Average 2020 attendance in total for all our classes combined was 80%. The average attendance in 2020 (January 2020 – December 2020) is based on the number of students attending their classes in the Madrassa.

Age Range

The Age Range for students enrolled within the Madrassa range between 5 – 15 years old.

Staff

Each class is assigned its own dedicated teacher and we have 13 teachers in total that currently teach the classes. We have a formal structure management structure which oversees the running of the madrassa.

- **Head teacher** that oversees the teachers and inputs into the daily study schedule taught in the madrassa. They are also responsible for teacher training courses and ensuring teachers are teaching in accordance to the syllabus and are suitably qualified to carry out their duties.

- **Deputy Head/Examiner** whose role is to test students on a monthly basis on what they have learnt during teaching hours, and ensure students are progressing.
- **IT and Systems Co-ordinator** whom oversees the administration responsibility for the madrassa including new admissions, ensuing classes are correct and managing our electronic fees system to ensure fees is collected and in a timely manner. A further responsibility is to incorporate new ways of working for the madrassa which includes setting up a purpose-built mobile phone application that allows parents to now fully track the monitoring of your child/s progress within the madrassa.

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Future Work

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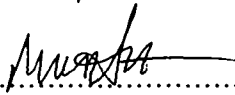
knowledge on to family and friends.

Trustee Report:

Alhamdulillah the board of trustees can confirm the work is continuing at Madina Masjid Main Entrance, Ladies Hall at the Side of madina masjid and Education centre at Preston New Road. The process of the work is at steady pace due to corvid and adverse weather.

The monthly income and expenditure is displayed on the notice board for public to view. This information also noted in the monthly meeting.

The management committee and all its members we would like extend our appreciation of hard work and continues support toward the masjid.

: 
Trustee

Date: 04/10/2021

Charity no: 502646
01254 52170

WWW.masjid-e-Raza.org

Tel: