



# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	06	04	2020	<b>To</b>	05	04	2021

## Section A Reference and administration details

**Charity name** Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham

**Other names charity is known by**

**Registered charity number (if any)** 513447

**Charity's principal address** 232-234 Slade Road  
 Erdington  
 Birmingham  
**Postcode** B23 7RJ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Khalid Mahmood	Chair Person		
2	Azam Chouhan			
3	Abdul Malik Chouhan			
4	Mohammed Qasim			
5	Mohammed Shakil			
6	Munshi Khan			
7	Mohammed Hashum Khan			
8	Hafiz Mohammed Dilpazir			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

<b>Summary of the objects of the charity set out in its governing document</b>	<p>To provide a building and facility for children to learn Quran and Religion of Islam.</p> <p>To provide a building and facility for adults to carry out their daily mandatory prayers.</p> <p>To provide a building and facility to hold festival prayers.</p>
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Children are taught to be able to read Quran and also the knowledge of Islam.  
How to carry out their religious duties as to performing the daily prayers  
How to live in the mixed society, their duties and the respect for other faiths.  
Adults and children perform their five daily prayers at this mosque and also the Friday afternoon prayers.  
Classes on Islamic belief and jurisprudence takes place every Sunday.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Acquired an additional English speaking imam which has benefited the community as a whole but more specifically the youth.

More classes are being held in English which touch upon current social issues and how they can be resolved.

We have been able to provide the buildings with the necessary appointed Imam to the local community of all races to carry out their five mandatory daily prayers.

Children attend the Islamic classes after School who are taught how to Read the Arabic version of the Quran. Also taught how to perform prayers and how to live in a mixed society and to respect other faiths. Also have had local Schools sending groups to experience what goes on in the mosques and to learn about Islam.

There is now a provision for ladies to attend the mosque for their religious duties

Regular Sunday classes conducted by the Chairman of the Trust.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Reserves are saved in the Bank until are needed for further projects.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)** Khalid Mahmood

**Position (eg Secretary, Chair, etc)** Chair Person

**Date** 21/01/2021

Charity Registered Number  
513447

Jam-E-Masjid Qiblah  
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2021

## **Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham Trustees' Report**

The trustees' presents their report and accounts for the period ended 5 April 2021.

### **Principal activities**

The main activity in the year was to raise funds to provide supplementary classes for children and adults in pursuance of the Education objectives of the charity.

### **Small company special provisions**

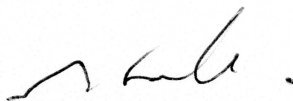
The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

### **Trustees**

Mr Khalid Mahmood (Chair)  
Mr Azam Chouhan  
Mr Abdul Malik Chouhan  
Mr Ghaffar Hussain

Mr Mohammed Qasim  
Mr Mohammed Shakil  
Mr Munshi Khan  
Mr Mohammed Hashum Khan

This report was approved by the board on 17th November 2021.



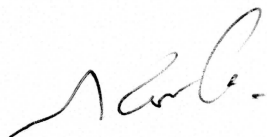
**Mr Khalid Mahmood (Chair)  
Trustee**

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**  
**Profit and Loss Account**  
**for the period ended 5 April 2021**

	Notes	2021 £
Income		45317
Administrative expenses		(38616)
<b>Surplus/Deficit</b>		<u>6701</u>
<b>Surplus/Deficit</b>		<u>6701</u>
<b>Surplus/Deficit carried over into next year</b>		<u>6701</u>
<b>Surplus/Deficit carried over into next year</b>		<u><u>6701</u></u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham  
Balance Sheet as at 5 April 2021**

	Notes	2021 £	£
<b>Fixed assets</b>			
Tangible assets	3		408500
<b>Current assets</b>			
Cash in bank		14958	
		<hr/>	
<b>Creditors: Amounts falling due within one year</b>	4	(300)	
		<hr/>	
Net current assets			<u>14658</u>
<b>Net assets</b>			<u>423158</u>
<b>Capital and reserves</b>			
Unrestricted funds	6		423158
			<hr/>
<b>Shareholders funds</b>			<u>423158</u>



**Mr Khalid Mahmood (Chair)**  
Trustee  
Approved by the board on 117h November 2021

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**  
**Notes to the Accounts**  
**for the period ended 5 April 2021**

**1. Accounting Policies**

**Income**

Income represents the value of donations throughout the year.

**2. Statement of Financial Activities**

	Unrestricted Funds £	Restricted Funds £	Total £
<b>Income Resources</b>			
Activities in furtherance of charities activities			
Donations	45317	0	45317
Other income	0	0	0
Bank interest	0	0	0
Refund to donor	0	0	0
	<hr/>	<hr/>	<hr/>
<b>Total Income Resources</b>	<b>45317</b>	<b>0</b>	<b>45317</b>
<b>Resources Expended</b>			
Costs in furtherance of the charities activities	38616	0	38616
Refund of unused donations/grants	0	0	0
Management and administration of the charity	0	0	0
	<hr/>	<hr/>	<hr/>
	<b>38616</b>	<b>0</b>	<b>38616</b>
<b>Net Income Resources for the Year</b>	<b>6701</b>	<b>0</b>	<b>6701</b>
Fund balances brought forward	416457	0	416457
Movement in the Year	6701	0	6701
	<hr/>	<hr/>	<hr/>
<b>Fund balances carried forward</b>	<b>423158</b>	<b>0</b>	<b>423158</b>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**  
**Notes to the Accounts**  
**for the period ended 5 April 2021**

**3. Tangible fixed assets**

	Land & Buildings £	Total £
<b>Cost</b>		
As at 6 April 2020	408500	408500
Additions	0	0
As at 5 April 2021	<u>408500</u>	<u>408500</u>
<b>Net book value</b>		
As at 6 April 2020	<u>408500</u>	<u>408500</u>
As at 5 April 2021	<u>408500</u>	<u>408500</u>

**4. Creditors: amounts falling due in less than one year**

	£
Accountancy fees	300
	<u>300</u>

**5. Analysis of Net Assets**

	Unrestricted Funds £	Restricted Funds £	Total £
Fixed assets	408500	0	408500
Net current assets	14958	0	14958
Liabilities due in less than one year	-300	0	-300
	<u>423158</u>	<u>0</u>	<u>423158</u>

**6. Surplus**

As at 6 April 2020	416457
Add: Retained for the year	6701
As at 5 April 2021	<u>423158</u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**  
**Profit and Loss account**  
**for the period ended 5 April 2021**

	2021 £
<b>Income</b>	45317
<b>Administrative expenses</b>	(38616)
	<hr/>
<b>Deficit/Surplus Funds</b>	6701
	<hr/>
<b>Funds carried over into next year</b>	<u>6701</u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**  
**Schedule to the Profit and loss Account**  
**for the period ended 5 April 2021**

	2021 £
<b>Income receivable</b>	
Donations	24059
Grants received (JRS and Council)	21258
	<u>45317</u>
<b>Administrative expenses</b>	
Employee costs	
Employees wages	<u>28275</u>
<b>Premises costs</b>	
Rates	768
Staff training	0
Heat and Light	1499
Repairs and renewals	252
Insurance	909
Water	2047
	<u>5475</u>
<b>General administration expenses</b>	
Telephone	566
Project deliverance	4000
Accountancy fees	300
	<u>4866</u>
	 <u>38616</u>

Charity Registered Number  
513447

Jam-E-Masjid Qiblah  
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

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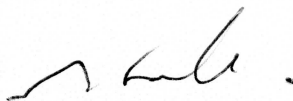
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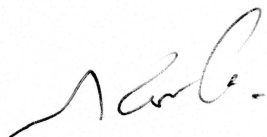
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**4. Creditors: amounts falling due in less than one year**

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**5. Analysis of Net Assets**

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**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**  
**Profit and Loss account**  
**for the period ended 5 April 2021**

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