



Trustees' Annual Report for the period

		Period start date			Period end date		
From	06	04	2021	To	05	04	2022

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.

Summary of the objects of the charity set out in its governing document

To provide a building and facility for children to learn Quran and Religion of Islam.
To provide a building and facility for adults to carry out their daily mandatory prayers.
To provide a building and facility to hold festival prayers.

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)

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.

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.

Section D

Achievements and performance

Section D

Achievements and performance

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 16/12/2022

Charity Registered Number
513447

Jam-E-Masjid Qiblah
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2022

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

The trustees' presents their report and accounts for the period ended 5 April 2022.

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

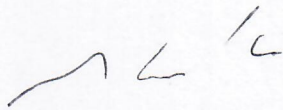
The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

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
Accountants Report**

**Independent Examiner's Report on the Accounts to the
Trustees of Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**

The Charity's trustees are responsible for the preparation of the accounts.

It is my responsibility to:

examine the accounts (under section 43(3)(a) of the Charities Act 1993:
follow the procedures laid down in the General Directions given by the Charities Commissioners; and
state whether particular matters have come to my attention.

In connection with my examination, no matter has come to my attention which gives me reasonable
cause to believe that in any material respect the requirements;
to keep accounting records in accordance with section 41 of the 1993 Act and
to prepare accounts which accord with the accounting records and comply with the accounting
requirements Act
have not been met or to which, in my opinion, attention should be drawn in order to enable a proper
understanding of the accounts to be reached.

Company Associates Limited
Accountants

309 Birchfield Road
Perry Barr
Birmingham
B20 3BX

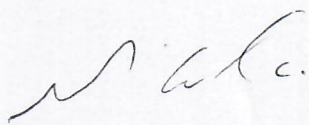
13th January 2017

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss Account
for the period ended 5 April 2022**

	Notes	2022 £	2021 £
Income	2	35010	45317
Administrative expenses		(33302)	(38616)
Surplus		<u>1708</u>	<u>6701</u>
Surplus		<u>1708</u>	<u>6701</u>
Surplus carried over into next year		<u>1708</u>	<u>6701</u>
Surplus carried over into next year		<u><u>1708</u></u>	<u><u>6701</u></u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Balance Sheet as at 5 April 2022**

	Notes	2022 £	£	2021 £	£
Fixed assets					
Tangible assets	3		408500		408500
Current assets					
Cash in bank		16666		14958	
		<u>16666</u>		<u>14958</u>	
Creditors: Amounts falling due within one year	4	(300)		(300)	
Net current assets			<u>16366</u>		<u>14658</u>
Net assets			<u>424866</u>		<u>423158</u>
Capital and reserves					
Unrestricted funds	6		424866		424866
			<u>424866</u>		<u>424866</u>
Members funds			<u>424866</u>		<u>423158</u>



Mr Khalid Mahmood (Chair)
Trustee

Approved by the board on 18th November 2022

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2022

1. Accounting Policies

Income

Income represents the value of donations throughout the year.

2. Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total £
Income Resources			
Activities in furtherance of charities activities			
Donations	35010	0	35010
Other income	0	0	0
Bank interest	0	0	0
Refund to donor	0	0	0
	<hr/>	<hr/>	<hr/>
Total Income Resources	35010	0	35010
Resources Expended			
Costs in furtherance of the charities activities	33302	0	33302
Refund of unused donations/grants	0	0	0
Management and administration of the charity	0	0	0
	<hr/>	<hr/>	<hr/>
	33302	0	33302
Net Income Resources for the Year	1708	0	1708
Fund balances brought forward	423158	0	423158
Movement in the Year	1708	0	1708
	<hr/>	<hr/>	<hr/>
Fund balances carried forward	424866	0	424866

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2022

3. Tangible fixed assets

	Land & Buildings £	Total £
Cost		
As at 6 April 2021	408500	408500
Additions	0	0
As at 5 April 2022	<u>408500</u>	<u>408500</u>
Net book value		
As at 6 April 2021	408500	408500
As at 5 April 2022	<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 2021	423158
Add: Retained for the year	6701
As at 5 April 2022	<u>429859</u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss account
for the period ended 5 April 2022**

	2022 £	2021 £
Income	35010	45317
Administrative expenses	(33302)	(38616)
Surplus Funds	<u>1708</u>	<u>6701</u>
Funds carried over into next year	<u>1708</u>	<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 2022

	2021 £	2021 £
Income receivable		
Donations	28876	24059
Grants received (JRS and Council)	6134	21258
	<u>35010</u>	<u>45317</u>
Administrative expenses		
Employee costs		
Employees wages	<u>28693</u>	<u>28275</u>
Premises costs		
Rates	768	768
Pension costs	54	0
Heat and Light	1033	1499
Repairs and renewals	0	252
Insurance	941	909
Water	1030	2047
	<u>3826</u>	<u>5475</u>
General administration expenses		
Telephone	483	566
Project deliverance	0	4000
Accountancy fees	300	300
	<u>783</u>	<u>4866</u>
	<u>33302</u>	<u>38616</u>

Charity Registered Number
513447

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Hadhrat Sahib Gulhar Shareef Birmingham

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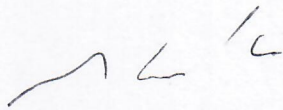
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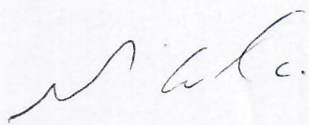
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6. Surplus

As at 6 April 2021	423158
Add: Retained for the year	6701
As at 5 April 2022	<u>429859</u>

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