



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	06	04	2023	<b>To</b>	05	04	2024

## 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**

<b>Signature(s)</b>		
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<b>Full name(s)</b>	Khalid Mahmood	
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<b>Position (eg Secretary, Chair, etc)</b>	Chair Person	
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<b>Date</b>	01/01/2025
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Charity Registered Number  
513447

Jam-E-Masjid Qiblah  
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2024

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

The trustees' presents their report and accounts for the period ended 5 April 2024.

**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 Hafiz Mohammed Dilpazir

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

This report was approved by the board on 4th December 2024.



**Mr Khalid Mahmood (Chair)  
Trustee**

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**  
**Profit and Loss Account**  
**for the period ended 5 April 2024**

	Notes	2024 £	2023 £
Income	2	285,504	34,499
Administrative expenses		(44,618)	(37,467)
<b>Deficit</b>		<u>240,886</u>	<u>- 2,968</u>
<b>Deficit</b>		<u>240,886</u>	<u>- 2,968</u>
<b>Deficit carried over into next year</b>		<u>240,886</u>	<u>- 2,968</u>
<b>Deficit carried over into next year</b>		<u>240,886</u>	<u>- 2,968</u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**  
**Balance Sheet as at 5 April 2024**

	Notes	2024 £	£	2023 £	£
<b>Fixed assets</b>					
Tangible assets	3		649,500		408,500
<b>Current assets</b>					
Cash in bank		13,584		13,698	
<b>Creditors: Amounts falling due within one year</b>					
	4	(300)		(300)	
Net current assets			<u>13,284</u>		<u>13,398</u>
<b>Net assets</b>			<u>662,784</u>		<u>421,898</u>
<b>Capital and reserves</b>					
Unrestricted funds	6		662,784		421,898
<b>Members funds</b>			<u>662,784</u>		<u>421,898</u>



**Mr Khalid Mahmood (Chair)**  
 Trustee  
 Approved by the board on 4th December 2024

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**  
**Notes to the Accounts**  
**for the period ended 5 April 2024**

**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	285,504	-	285,504
Other income	-	-	-
Bank interest	-	-	-
Refund to donor	-	-	-
<b>Total Income Resources</b>	<b>285,504</b>	<b>-</b>	<b>285,504</b>
<b>Resources Expended</b>			
Costs in furtherance of the charities activities	44,618	-	44,618
Refund of unused donations/grants	-	-	-
Management and administration of the charity	-	-	-
	<b>44,618</b>	<b>-</b>	<b>44,618</b>
<b>Net Income Resources for the Year</b>	<b>240,886</b>	<b>-</b>	<b>240,886</b>
Fund balances brought forward	421,898	-	421,898
Movement in the Year	240,886	-	240,886
<b>Fund balances carried forward</b>	<b>662,784</b>	<b>-</b>	<b>662,784</b>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**  
**Notes to the Accounts**  
**for the period ended 5 April 2024**

**3. Tangible fixed assets**

	Land & Buildings £	Total £
<b>Cost</b>		
As at 6 April 2023	408,500	408,500
Additions	241,000	241,000
As at 5 April 2024	<u>649,500</u>	<u>649,500</u>
<b>Net book value</b>		
As at 6 April 2023	408,500	408,500
As at 5 April 2024	<u>649,500</u>	<u>649,500</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	649,500	-	649,500
Net current assets	13,584	-	13,584
Liabilities due in less than one year	- 300	-	- 300
	<u>662,784</u>	<u>-</u>	<u>662,784</u>

**6. Surplus**

As at 6 April 2023	423,158
Add: Retained for the year	- 2,968
As at 5 April 2024	<u>420,190</u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**  
**Profit and Loss account**  
**for the period ended 5 April 2024**

	2024 £	2023 £
Income	285,504	34,499
Administrative expenses	(44,618)	(37,467)
<b>Surplus Deficit</b>	<u>240,886</u>	<u>- 2,968</u>
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**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**  
**Schedule to the Profit and loss Account**  
**for the period ended 5 April 2024**

	2024 £	2023 £
<b>Income receivable</b>		
Donations	44,504	34,499
Other donations	<u>241,000</u>	<u>-</u>
	<u>285,504</u>	<u>34,499</u>
<b>Administrative expenses</b>		
Employee costs		
Employees wages	<u>31,866</u>	<u>28,693</u>
Premises costs		
Rates	240	768
Pension costs	258	54
Heat and Light	849	1,033
Repairs and renewals	8,230	-
Insurance	1,110	941
Water	<u>1,284</u>	<u>1,030</u>
	<u>11,971</u>	<u>3,826</u>
General administration expenses		
Telephone	451	483
Bank charges	30	-
Accountancy fees	<u>300</u>	<u>300</u>
	<u>781</u>	<u>783</u>
	<u>44,618</u>	<u>33,302</u>

Charity Registered Number  
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