Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2025		05	04	2026

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)

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

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	16/10/2026	

Charity Registered Number
513447

Jam-E-Masjid Qiblah
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2026

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

The trustees' presents their report and accounts for the period ended 5 April 2026.

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 September 2026.

Mr Khalid Mahmood (Chair)
Trustee

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Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss Account
for the period ended 5 April 2026

	Notes	2026 £	2025 £
Income	2	52,860	50,145
Administrative expenses		(53,130)	(42,583)
Deficit		- 270	7,562
Deficit		- 270	7,562
Deficit carried over into next year		- 270	7,562
Deficit carried over into next year		- 270	7,562

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Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Balance Sheet as at 5 April 2026

	Notes	2026 £	£	2025 £	£
Fixed assets					
Tangible assets	3		649,500		649,500
Current assets					
Cash in bank		20,936		21,146	
Creditors: Amounts falling due within one year	4	(360)		(300)	
Net current assets			20,576		20,846
Net assets			670,076		670,346
Capital and reserves					
Unrestricted funds	6		670,076		670,346
Members funds			670,076		670,346

Mr Khalid Mahmood (Chair)
Trustee
Approved by the board on 4th September 2026

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Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2026

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	52,860	-	52,860
Other income	-	-	-
Bank interest	-	-	-
Refund to donor	-	-	-
Total Income Resources	52,860	-	52,860
Resources Expended			
Costs in furtherance of the charities activities	53,130	-	53,130
Refund of unused donations/grants	-	-	-
Management and administartion of the charity	-	-	-
	53,130	-	53,130
Net Income Resources for the Year	- 270	-	- 270
Fund balances brought forward	670,346	-	670,346
Movement in the Year	- 270	-	- 270
Fund balances carried forward	670,076	-	670,076

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Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2026

3. Tangible fixed assets

	Land & Buildings £	Total £
Cost		
As at 6 April 2025	649,500	649,500
Additions	-	-
As at 5 April 2026	649,500	649,500
Net book value		
As at 6 April 2025	649,500	649,500
As at 5 April 2026	649,500	649,500

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

	£
Accountancy fees	360
	360

5. Analysis of Net Assets

	Unrestricted Funds £	Restircted Funds £	Total £
Fixed assets	649,500	-	649,500
Net current assets	20,936	-	20,936
Liabilities due in less than one year	- 360	-	- 360
	670,076	-	670,076

6. Surplus

As at 6 April 2025	670,346
Add: Retained for the year	- 270
As at 5 April 2026	670,076

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Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss account
for the period ended 5 April 2026

	2026 £	2025 £
Income	52,860	50,145
Administrative expenses	(53,130)	(42,583)
Deficit	- 270	7,562
Deficit carried over into next year	- 270	7,562

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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 2026

	2026 £	2025 £
Income receivable		
Donations	52,860	50,145
Other donations	-	-
	52,860	50,145
Administrative expenses		
Employee costs		
Employees wages	40,692	34,754
Premises costs		
Rates	2,752	1,223
Pension costs	79	317
Heat and Light	3,383	1,559
Repairs and renewals	1,706	210
Insurance	1,846	1,696
Water	1,912	1,773
	11,678	6,778
General administration expenses		
Telephone	354	451
Bank charges	46	-
Venue hire	-	300
Accountancy fees	360	300
	760	1,051
	53,130	42,583

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Charity Registered Number
513447

Jam-E-Masjid Qiblah
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

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