



**Registered Charity Number - 514177**

# **York Street Masjid Financial Statements for year ended 28<sup>th</sup> February 2022**

## **York Street Masjid Report for the Year Ended 28<sup>th</sup> February 2022**

The annual report and audited financial statements for the year ended 28<sup>th</sup> February 2022.

### **Reference and Administrative Information**

**Charity Name :** **York Street Masjid**

**Charity Registration Number :**

**Address :** **7 York Street,  
Burton-on-Trent,  
Staffordshire.  
DE14 2LX.**

#### **Committee Members:**

<b>Chairman</b>	<b>Aftab Hussain</b>
<b>President</b>	<b>Khalid Sadiq</b>
<b>Administrator</b>	<b>Mohammed Ifrahim</b>
<b>Treasurer</b>	<b>Mohammed Bashir</b>

**Imam - Acting Imams that help to lead prayers.**

**Report Produced By Mr. Imran Sadiq - Volunteer and Acting Secretary of the Masjid**

York Street Masjid is has been registered with the charity commission in under the charity number 514177.

### **Organisational Structure:**

The Masjid committee members work together for the general control and the management of the charity. To help facilitate the smooth running and operations of the Masjid the committee control the management of the Masjid charity. The committee members meet regularly to help make the necessary plans to in improve the facilities and services provided by the Masjid. The committee give their time freely to help in making the masjid function smoothly and receive no remuneration of other financial benefits.

The daily activities and events arranged by the masjid are delegated to volunteers to help provide the serves organised by the masjid.

### **Masjid Objectives**

The masjid aims to reflect both our faith and community needs to catering for both of the Islamic and non-Islamic faiths. To help in meeting the aims and ambitions of the masjid, donations from the public especially those who visit the masjid as part of their prayers are fundamental to help maintain the functioning of the masjid and to improve the facilities to serve the wider public. The previous financial year the Masjid was affected by closures and limited capacity from guidelines released at various stages to deal with the COVID-19 outbreak. Once the COVID-19 guidelines allowed places to worship to open with no restrictions the objective of the Masjid was to get the services provided prior to the COVID-19 pandemic back in operation.

### **Strategies**

We want our masjid a place of worship that is accessible to all Muslims and to the wider public that want to know more about our faith. The masjid have facilities for women that wish to use the masjid as a place of worship. The masjid is open every day the week to facilitate the five daily prayers.

An important part of the Islamic faith is to give in charity in accordance to ones' wealth and the masjid collects Zakat ul-Fitr during the month of Ramadhan and sends the money to the poor and needy people in different parts of the world at the end of Ramadan.

An important part of the Masjid strategy was to start classes for Muslim students in the community to learn the correct teachings involved in reading and understanding the message in the Quran. The Masjid madrassa program has started with the interest gathering pace for parents to register their children into the masjid madrassa.

The masjid is working to undertake numerous building projects in or to improve its facilities for visitors attending the masjid and students that attend classes in the Madrassa. The ongoing works on the masjid are planned to help develop a

place of worship and educational resource centre that will help benefit the worshipers that attend York Street and students utilising its educational facilities.

The masjid has started to work with Green Lane Masjid in Birmingham to arrange for learned teachers to help provide Friday Jummah Sermons and to hold lectures at the masjid to benefit the Muslim community to understand the practices in their faith.

The long-term vision and aim of the Masjid is to engage with the Burton community and hold open-days for the Burton and wider community. The masjid sees this as an opportunity to invite people of different faiths and those that have no faith to help build relationships within the community between people of the Muslim faith and community of different faiths and background.

### **Use of Volunteers**

The use of volunteers play a key role in helping to run a smooth operation of the masjid. The masjid utilises different part-time imams to lead the congregational prayers. The masjid utilises designated volunteers that regularly attend for their place of worship to help maintain the cleanliness of the building. In addition volunteers help to facilitate the teaching and daily operations involved in running the madrassa.

### **Activities and Achievements**

The masjid carries out a wide range of activities to the Burton community to access. The committee believe that the activities summarised below benefit those who worship in the masjid and the youth in receiving Islamic education through the madrassa set up. The Masjid has developed a website to update its services and charitable appeals in partnership with the One Ummah. To help with the services in generating online donations via DNH\*GO DADDY. The Stripe Payments are for donations made for the one ummah charity appeals.

**Building Achievements:** The masjid has undergone the initial stages of an extension at the front of the building to accommodate more worshipers in order to increase its capacity. The extension at the front of the building will enable the masjid to increase the capacity of worshipers that use the masjid.

### **Religious Activities:**

York Street Masjid provides a centre for the Muslim community a place to pray and worship. The religious services and activities provided by the masjid in this twelve month period is summarised below:

**Prayers:** The masjid is open every day for worshipers to perform their five daily prayers. On Fridays for jummah prayers the masjid is full and facilities are provided for the female worshipers who want to attend either the jummah or five daily prayers. The financial year between March 2020 until February 2021 experienced the masjid was being closed for the majority of that year due to COVID-19 so majority of donations were made directly from donors in the community into the masjid account. With the regular Jummah prayers and no restrictions in the capacity with the current COVID-19 guidelines will enable to

generate the funds to in allowing the Masjid to meet its running costs and structural improvements to the building to help serve the Muslim community.

As a result donations were increased this year due to the regular jummah prayers being undertaken again at the Masjid along with the 2 Eid prayers that helped generate a lot of finances needed to help the Masjid in becoming operational again in offering its services to its worshippers. The masjid has used funds to help with repair works and essential repairs to the roof to deal with the leaks.

**Ramadhan:** The masjid provides iftar to worshipers that want to break their fasts together. The masjid provides the additional tarawih prayers after the fifth obligatory daily prayer and during the last ten nights provides the night prayer service for worshipers that want to join in these acts of worship. These additional tarawih and night prayers are open to both male and female worshipers.

**Eid:** The masjid provides the two Eid prayers, one after Ramadhan and the second after the pilgrimage of Hajj to both male and female worshipers. Eid is a chance for the worshipers to celebrate these two Muslim festivals.

**Funeral Facilities:** The masjid has a designated purpose built room to do the special body wash ready for the burial in accordance to Islamic practices. The masjid provides funeral prayers to the deceased Muslims in the Burton and surrounding communities.

**Lectures:** The masjid has prior to the pandemic made arrangements for lectures to be staged on the last Sunday of every month. This a service the masjid will endeavour to continue in the near future.

**Islamic Marriage (Nikah):** The masjid provides the Islamic Marriage services for Muslim couples that want to marry, with the imam conducting the ceremony and the family members, relatives and friends of the couple attending the service.

### **Education:**

The masjid's madrassa has become in high demand for both boys and girls classes. The masjid continues in its core teachings and recitation of the Quran. The Masjid's Islamic Studies program is scheduled for every Friday.

The masjid for the first time in its history has a Hifaz program with twelve students. This program is running for six days in the week with the long term plan to produce students that are able to memorise the Quran within the next five days.

During the financial year 2021 until 2022 the madrassa started running at the Masjid after the restrictions imposed during the heart of the COVID pandemic in the previous financial year. Classes in the previous year were done online to only those parents that wanted to utilise that option. The madrassa was arranged to meet the COVID guidelines of having separation/ between students that involved using all the available spaces in the Masjid.

### **The Masjid Charity related work:**

The masjid has joined a partnership with the One Ummah Charity with the fundraising the masjid participate involving its worshipers help in proving charity needs from the donations raised to the poor and needy around the world to provide them with the basic fundamental needs in food, water and clothing.

The masjid participated in the Holy Land Dates campaign throughout the month of Ramadhan and beyond. Dates are commonly used by Muslims to open their fast and generate a lot of sales in the wholly month in Ramadhan. The Ramadhan donation appeal involves selling dates to help the poor and needy Muslims around the world.

### **Statements of Trustees Responsibilities**

The Charity Trustees' are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2016.

The trustees are responsible for keeping up to date accounting records ensuring that the financial statements comply with the charities act 1996.

Approved by the trustees and signed on its behalf by:

Aftab Hussain - Chairman.

**York Street Masjid**  
**Statement of Financial Activities**  
**For the Year Ended February 28<sup>th</sup> 2022**

	Total Funds	Total
Funds		
	2021	
	£	£
2022		
<b>Incoming Resources</b>		
<i>Incoming resources from generated</i>		
<i>Funds:</i>		
Voluntary Income from donations by the public into account 9,975.52		8,226
Stripe Online Payments 4,412.97	0	
Friday Prayers & Eid Collections 34,570	0	
Madrassa Fees 10,788	980	

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Total Income Resources		9,206	
59,746.49			
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<b>Resources Expended (Outgoings)</b>			
Utility Bills		2,464.82	
4,435			
Charity Projects Involving the Masjid		0	
11,176			
Building & Structural Work		11,482.64	
2,828			
Interior Masjid Work		0	
1,385			
Website Development Costs		20	
1,325			
TO		3694	0
DNH*GO DADDY EUROP		0	
331			
Teacher s			
0	3,164		
Building Insurance		0	
995			
Hawkins Pest Control		0	
60			
Norclean		0	
120			
Joseph Xavier ORTO		0	
185			
LIDL GB BURTON		0	35
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Total Resources Expanded (Outgoings)		17,607.46	
26,039			
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2021	2022
£	£

**Utility Bills**

E.ON	684.49
979	
WATER PLUS	210.06
0	
Pennon Water Services	0
845	

BG BUSINESS 2,611		1,570.27	
		2,464.82	4,435
<b>Charity Projects Involving the Masjid in conjunction with One Ummah</b>			
HOLY LAND DATES	0		8,374
Other ONE UMMAH Causes to help the poor and needy 2,802			0
	0		11,176
<b>Website Development Costs</b>			
YSM Website Initial Consultation	20		0
HSSB CONSULTANTS 1,000		0	
YSM WEBSITE FINAL Development work for completion 325			0
	20		1,325
<b>Building and Structural Work</b>			
Levelling of the front of the Masjid and Tarmacking		5744.64	0
ALDRIDGE CONSTRUCT		5684	0
RINUS ROOFING SUPP 946		0	
DENMANS ELECTRICAL		0	72
MKM BUILDING SUPPLY 120		0	
CONSTRUCTION SUPPLY	0		262
CITY ELECTRICAL	0		28
TOOLSTATION LTD	0		20
SCREWFIX DIRECT LTD		0	63
SOPHIE JANCIC - Flat Roof Work	0		1,317
		11,428.64	2,828
	2021		2022
	£		£

### Interior Masjid Work

MATS4U	0	856
AMZNMktplace 529		0
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	0	1,385
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