

Charity Number - 518757

JAMIA GHOSIA MOSQUE ASSOCIATION
Trustees report and Financial statements
For the year ended 31 May 2025

JAMIA GHOSIA MOSQUE ASOCIATION

Contents

Legal and administrative information	1
Trustees report	2 - 3
Indipendant examiners report	4
Statement of financial activities	5
Income and expenditure account	6
Balance Sheet	8
Notes of Financial statements	9 - 12

JAMIA GHOSIA MOSQUE ASSOCIATION

Legal and administrative information

Charity Number 518757

Business Address 98 Chester Street
Blackburn
Lancashire
BB1 1DW

Management Committee

Shazad Ali	President
Bashir Ahmed	Vice President
Mir Zaman	Chairman
Abdul Hamid	General Secretary
Asif Iqbal	Assistant Secretary
Mohammed Sadiq	Treasurer
Sabir Hussain	Assistant Treasurer

Iftekhhar Ahmed	Executive Member
Ajaib Hussain	Executive Member
Mohammed Nasir	Executive Member
Saddar Iqbal	Executive member

Accountant E.M. SIDAT
65 Preston New Road
Blackburn
Lancashire

Bankers National Westminster Bank
35 King William Street
Blackburn
Lancashire

**Report of trustees
For the year ended 31 May 2025**

The Trustees present their report and the financial statements for the year ended 31 May 2025. The Trustees who served during the year and up to date for this report are set out on page 1.

Structure, governance and management

The trustees are elected every two years by the charity members.

Objectives and activities

Objectives

To provide a place of worship and provide the advancement of the Islamic Faith as practised by the Sunni sect in Islam.

Activities

The charity provides a place of worship to hundreds of people. Facilities are provided for Islamic and Quranic studies for all age groups. Qualified teachers are employed to teach the classes. The madrasa is open between 5 – 7.00pm where approximately 240 children study Urdu and Arabic. The trustees manage the charity on a volunteer basis and duties are allocated on each rota basis. The main congregation takes place every Friday with the attendance of approximately 600 worshippers. Programmes are held around Islamic dates on which guests and speakers are invited. The worshippers make generous donations to the charity.

Achievement and performance

Achievements

Phase 5 – Minor internal and external building are ongoing which will provide better facilities with the support of the members and local community.

Statement of trustees responsibilities

The Trustees are responsible for preparing the Annual report and the Financial Statement in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in England and Wales requires the trustees to prepare Financial statements for each Financial year which give a true and fair view of charities Financial activities during the year and of its financial position at the end of the year. In preparing Financial statements giving a true and fair view, the trustees are required to

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent, and
- Prepare the Financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records which 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 Charities Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

JAMIA GHOSIA MOSQUE ASSOCIATION

**Report of trustees
For the year ended 31 May 2025**

On behalf of the Management Committee

Chairman
Mir Zaman



19th March 2026



Section A Independent Examiner's Report

Report to the trustees

Charity Name JAMIA GHOSIA ASSOCIATION

On accounts for the year ended

31 MAY 2025

Charity no (if any)

518 757

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

18/03/2026

Name:

EBRAHIM MOHAMED SIDAT

Relevant professional qualification(s) or body

ACPA

(if any):

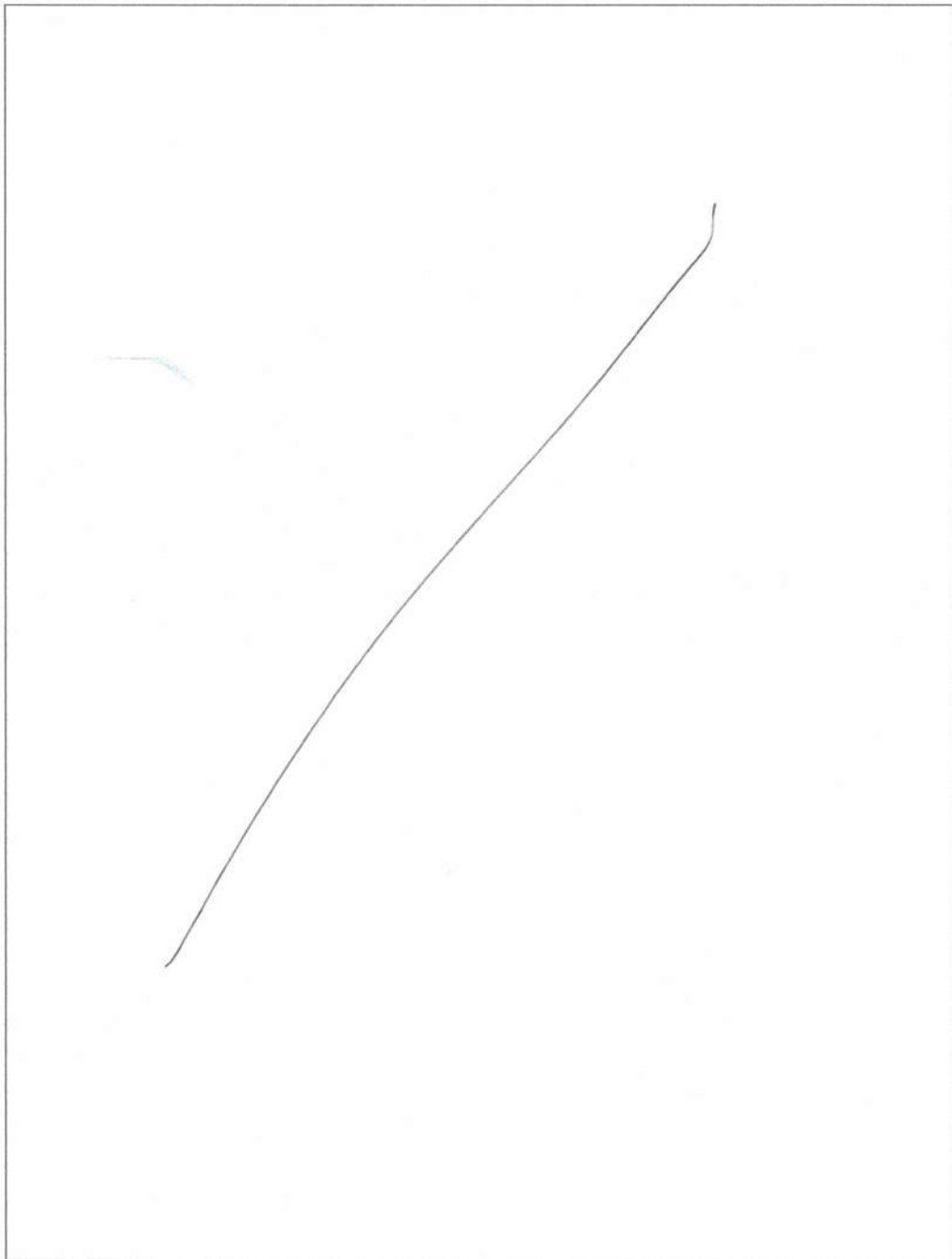
Address:

ICAEW CHARTERED ACCOUNTANTS PARKVIEW 65 PRESTON NEW ROAD BLACKBURN BB2 6AY TEL: 01254 671254

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



JAMIA GHOSIA MOSQUE ASSOCIATION

98 Chester Street
Blackburn

ACCOUNTS FOR THE YEAR ENDED 31 MAY 2025

JAMIA GHOSIA MOSQUE ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MAY 2025

INCOME

Membership Fees		18,350
Misc Donations		39344
Jumma Collections		44033.25
Funeral Collections		63090
Eid Collections		7972
Sports Centre Rent		10000
Madhressa Teaching Fees		47,720
		<hr/>
		230,509

LESS OVERHEADS:

Wages		82333
Premises Costs:		
Light and Heat	18253	
Water	3288	
Insurance	2369	23,910
	<hr/>	
Repairs and Renewals		4903
Administration Costs:		
Telephone	967	
Printing, Stationery and Other Office Expenses	1540	
Printer Lease	533	
Broadband (Madhressa)	683	
My Mosque App	582	
Ofcom - Radio Licence	75	4,380
	<hr/>	
Funding Special Events		3065
Funeral Costs (inc car expenses)		8409
Transmitter Radios		750
Professional Fees		1145
DBS Checks (Academy)		868
Bank Charges		2,032
Depreciation		3974
Sundry Expenses		317
		<hr/>
		136,086
<u>NET INCOME FOR THE YEAR</u>		<hr/> <hr/>
		94,423

JAMIA GHOSIA MOSQUE ASSOCIATION

98 Chester Street, Blackburn

BALANCE SHEET AS AT 31 MAY 2025

FIXED ASSETS

Freehold Property - B/Fwd at cost inc Improvements	1,363,088	
<u>Add: Improvements during the year</u>	<u>74,358</u>	1,437,446
Fixtures, Fittings and Equipment - B/Fwd at NBV	9517	
<u>Additions this year - at cost</u>	<u>3114</u>	
<u>Less Depreciation</u>	<u>-2273</u>	10,358
Funeral Car - B/Fwd at WDV	11343	
<u>Less Depreciation</u>	<u>-1701</u>	<u>9,642</u>
		1,457,446

CURRENT ASSETS

Reserve A/c	10,047	
Cash at Bank and in safe	<u>502,977</u>	
	513,024	

LESS CURRENT LIABILITIES

Sundry Creditors	<u>9,680</u>	<u>503,344</u>
<u>NET ASSETS</u>		<u>1,960,790</u>

Financed by:

CAPITAL ACCOUNT

Balance B/fwd		1,866,367
<u>Add : Net Income for the year</u>		<u>94,423</u>
Balance C/Fwd		<u>1,960,790</u>

JAMIA GHOSIA MOSQUE ASSOCIATION

FUNDS -FLOW STATEMENT FOR THE YEAR ENDED 31 MAY 2025

SOURCES OF FUNDS

Net Income for the year - as per accounts		94,423
<u>Add</u> Items not affecting cash flow : Depreciation		3,974
<u>Add</u> Increase in Creditors (net)		8,500
<u>Add</u> Decrease in Prepayments		533
		<hr/>
		107,430

APPLICATION OF FUNDS

Improvements to property	74,358	
Addition to Fixtures and Fittings	3,114	-77,472
	<hr/>	<hr/>
<u>NET CASH FLOW</u> - Surplus		<u>29,958</u>

Represented by **Increase** in cash held:

Cash and Bank balances at end of the year	513,024	
Cash and Bank balances at beginning of the year	<u>483,066</u>	<u>29,958</u>

The financial statements comprising Income and Expenditure Account, Funds-Flow Statement and the Balance sheet for the year ended 31 May 2025 were approved by the trustees on 18 March 2026 and signed on their behalf by:



.....
Mohammed Sadiq, Treasurer