



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Handsworth Jam-e-Masjid and Islamic Centre	No (if any) 519657
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01 January 2022	To	Period end date 31 December 2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Membership Subscriptions	4,960	-	-	4,960	5,280
Friday prayer time donations	28,775	-	-	28,775	29,540
Festivals, Events & Appeals	13,338	-	-	13,338	18,361
Weekend Madrasa	7,497	-	-	7,497	10,017
Darul Qirat	3,340	-	-	3,340	2,475
Grants - Coronavirus Job Retention Scheme	-	-	-	-	8,215
Wedding registration	440	-	-	440	900
Other donations	8,391	-	-	8,391	15,675
Sold items	646	-	-	646	1,066
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>67,387</b>	<b>-</b>	<b>-</b>	<b>67,387</b>	<b>91,529</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>67,387</b>	<b>-</b>	<b>-</b>	<b>67,387</b>	<b>91,529</b>
<b>A3 Payments</b>					
Employee Wages	17,519	-	-	17,519	18,304
Employer Pension	704	-	-	704	377
Teaching Assistants	14,840	-	-	14,840	13,110
Cleaner	1,260	-	-	1,260	240
Water charges	935	-	-	935	312
Bank charges	460	-	-	460	416
Heating & lighting	3,785	-	-	3,785	5,775
Printing, stationery, telephone, postage	935	-	-	935	2,089
Building insurance	1,057	-	-	1,057	898
Website	-	-	-	-	1,900
Darul Qirat expenses	3,340	-	-	3,340	2,465
Professional and accountancy fees	6,544	-	-	6,544	1,056
Repairs & maintenance	1,914	-	-	1,914	3,730
Weekend Madrasa expenses	5,270	-	-	5,270	6,242
Donations	689	-	-	689	-
Festival & event expenditure	2,726	-	-	2,726	839
Equipment	1,688	-	-	1,688	4,907
	-	-	-	-	-
<b>Sub total</b>	<b>63,666</b>	<b>-</b>	<b>-</b>	<b>63,666</b>	<b>62,660</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>63,666</b>	<b>-</b>	<b>-</b>	<b>63,666</b>	<b>62,660</b>
<b>Net of receipts/(payments)</b>	<b>3,721</b>	<b>-</b>	<b>-</b>	<b>3,721</b>	<b>28,869</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>44,696</b>	<b>-</b>	<b>-</b>	<b>44,696</b>	<b>15,827</b>
<b>Cash funds this year end</b>	<b>48,417</b>	<b>-</b>	<b>-</b>	<b>48,417</b>	<b>44,696</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Current Account	44,566	-	-
	Cash in hand	3,851	-	-
		-	-	-
	<b>Total cash funds</b>	<b>48,417</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

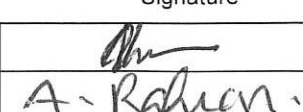
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Pension creditor	Unrestricted	24	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ataur Rahman	23/7/23
	Alaur Rahman	13/7/23



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Handsworth Jam-e Masjid and Islamic Centre

**On accounts for the year  
ended**

31 December 2022

**Charity no  
(if any)**

519657

**Set out on pages**

1 and 2 above.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

**Date:**

13 July 2023

**Name:**

Mohammed Yaseen

**Relevant professional  
qualification(s) or body:**

ACCA

**Address:**

BAY Accountants Ltd

Soho House, 362-364 Soho Road

Birmingham

B21 9QL



# Trustees' Annual Report for the period

Period start date			Period end date		
<b>From</b>	01	January 2022	<b>To</b>	31	December 2022

## Section A Reference and administration details

Charity name

Handsworth Jam-e-Masjid and Islamic Centre

Other names charity is known by

Registered charity number (if any)

519657

Charity's principal address

23 Booth Street  
Handsworth  
Birmingham  
Postcode B21 0NG

### 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	Muhammad Abdul Kasim	President		
2	Mohammed Emdad Hussain	Vice President	June 2022 to December 2022	
3	Ataur Rahman	General Secretary		
4	Mohammed Kamal Hussain	Assistant Secretary	June 2022 to December 2022	
5	Mohammed Khayruzzaman	Assistant Secretary		
6	Mohammed Alaur Rahman	Treasurer		
7	Hafizur Rahman	Assistant Treasurer		
8	Mohammed Abdul Muhith			
9	Md. Selim Miah			
10	Kayum Khan			
11	Muhammad Gous Uddin		June 2022 to December 2022	
12	Mohammed Mohsin Miah		June 2022 to December 2022	
13	Mohammed Belal Uddin		June 2022 to December 2022	
14	Md Dildar Miah		June 2022 to December 2022	
15	Muhammad Hason Ali		June 2022 to December 2022	

### 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
Independent Examiner	Mohammed Yaseen	BAY Accountants Ltd
		Soho House, 362-364 Soho Road,
		Birmingham,
		B21 9QL

**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 <i>(eg. trust deed, constitution)</i>	Constitution adopted 15 December 1987 as amended 5 January 1993, 6 May 2002 and 10 April 2016.
How the charity is constituted <i>(eg. trust, association, company)</i>	
Trustee selection methods <i>(eg. appointed by, elected by)</i>	The executive committee shall be elected by secret ballot held every three years. The committee shall have the right to fill any vacancy that may occur through resignation or the expulsion of any committee member.

**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.

Following the Charity Commission advice and updated legal requirements to ensure the Mosque is safe for use all users:

All Trustees and staff DBS were checked.  
Safeguarding Training completed.  
Policy and Procedures adopted on 25 February 2023.

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

- a) To advance the Islamic religion by enhancing education and practising the principles of the Islamic faith according to the Quran and Sunnah of Prophet Hazrat Muhammad (SAW).
- b) To establish and maintain the masjid for public worship according to Islam.
- c) To celebrate the principle Islamic religious festivals including, Shob-e-Barat, Shob-e-Qadr, Shob-e-Meraj, Eid-e-Miladun-Nabi (SAW), Eids, Ashura, etc.
- d) To carry out marriage and death ceremonies according to both Islam and the law of this country.
- e) To establish and maintain a public library under the name of the Islamic Centre consisting of religious and cultural literature in respect of Islamic religious views.
- f) To maintain effective relations with local authorities and develop a communications network between different faiths.
- g) To facilitate training to those who are interested in gaining Islamic knowledge by providing relevant adult and children activities and scriptures.
- h) To print and publicise religious literature on Islam in Arabic and if possible, in other languages.
- i) To empower our children to gain the Islamic knowledge by learning the Quran and Sunnah in an appropriate manner.
- j) The Executive Committee may take any other action which is necessary to the attainment of these objects and nothing that would result in the use of the funds of the masjid being applied for any purpose which is not legally charitable.

**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)**

In carrying out the charity’s activities the Trustees have had regard to the Charity Commissioner’s guidance on public benefit.

The Masjid is open every day for daily prayers throughout the year. Special arrangements are made for food and drink to be available during religious festivals including fasting month.

The Masjid carries out funeral and marriage services. Arabic classes are held at the weekend Madrasha for the teaching of Islamic classes. Also, Darul Quirat 6 weeks special courses are held at the summer holiday.

The Masjid holds for general reference, copies of Islamic literature and scriptures.

**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.

**Summary of the main achievements of the charity during the year**

COVID-19 has had a significant impact on the charity. The level of donations has fallen and, coupled with the restrictions imposed by the pandemic, ongoing activities have been reduced. The charity is grateful for the government support it has received which has helped in continuing operations.

Following several inspections from Birmingham City Council, the charity was awarded a COVID Safety Charter certificate of COVID compliancy.

The certificate allowed the charity to resume ongoing activities (on a smaller scale) such as Friday Tajweed Sessions for adults, Mi'rajunnabi (SAW), Lailatul Barath, visiting the graveyards, Ramadan performance, Lailatul Qadr, Eid-ul-Fithr (open field), Eid-ul-Adha (open field) and Ashura, Eid-E-Miladunnabi (SAW).

Darul Qirath for children, scheduled during the summer holiday, this year eleven qualified Qaries received the graduation.

We have developed a communication network with the local police department by sharing and discussing local, national, and international issues. These were specifically in relation to the knife attacks, burglary, and drugs in the Midlands area. We regularly attend the Community Network meetings which are organised by the West Midlands Police Department every three months.

A long-term strategy plan has commenced to create a youth club to support younger people in the community.

2022 calendar with a prayer timetable was published in December 2021 promoting local businesses.

As a stronger community, we have been working together with local schools, other faith groups and voluntary organisations.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

The Trustees monitor reserves to ensure that sufficient resources will be available to meet planned charitable expenditure. At 31 December 2022 the cash funds carried forward were £48,417.

**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)	Ataur Rahman	Mohammed Alaur Rahman
Position (eg Secretary, Chair, etc)	General Secretary	Treasurer
Date	12/7/23	