



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Handsworth Jam-e-Masjid and Islamic Centre

No (if any)
519637

CC16a

Receipts and payments accounts

For the period from	Period start date 01 January 2023	To	Period end date 31 December 2023
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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 £
A1 Receipts					
Membership Subscriptions	3,920	-	-	3,920	4,960
Friday prayer time donations	27,127	-	-	27,127	28,775
Festivals & Events	11,439	-	-	11,439	12,768
Calendar and timetable	2,565	-	-	2,565	1,870
Weekend Madrasa	8,900	-	-	8,900	7,497
Darul Qirat	2,845	-	-	2,845	3,340
Wedding registration	210	-	-	210	440
Other voluntary donations	16,970	-	-	16,970	7,091
Emergency appeals	2,371	-	-	2,371	-
Sold items	690	-	-	690	646
Sub total (Gross income for AR)	77,037	-	-	77,037	67,387
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	77,037	-	-	77,037	67,387
A3 Payments					
Employee Wages	13,000	-	-	13,000	17,519
Employer Pension	431	-	-	431	704
Teaching Assistants	18,800	-	-	18,800	14,840
Cleaner	1,560	-	-	1,560	1,260
Water charges and BT	1,679	-	-	1,679	1,603
Bank charges	335	-	-	335	460
Heating & lighting	3,774	-	-	3,774	3,785
Printing, stationery, and postage	1,983	-	-	1,983	267
Building insurance	1,130	-	-	1,130	1,057
Darul Qirat expenses	3,689	-	-	3,689	3,340
Professional and accountancy fees	1,744	-	-	1,744	6,544
Repairs & maintenance	271	-	-	271	582
Weekend Madrasa expenses	5,400	-	-	5,400	5,270
Emergency appeals donations	2,371	-	-	2,371	689
Festival & event expenditure	2,157	-	-	2,157	2,726
Equipment	2,101	-	-	2,101	1,688
Cleaning, tissues, etc.	1,803	-	-	1,803	1,332
Sub total	62,228	-	-	62,228	63,666
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	62,228	-	-	62,228	63,666
Net of receipts/(payments)	14,809	-	-	14,809	3,721
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,417	-	-	48,417	44,696
Cash funds this year end	63,226	-	-	63,226	48,417

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 £
B1 Cash funds	Bank Current Account	58,687	-	-
	Cash in hand	4,539	-	-
		-	-	-
	Total cash funds	63,226	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £

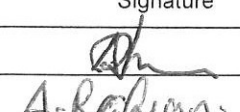
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

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

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Pension creditor	Unrestricted	111	
	PAYE and NI creditor	Unrestricted	304	

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

Signature	Print Name	Date of approval
 A. Rahman	Ataur Rahman Alaur Rahman	20/07/24 20/07/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Handsworth Jam-e Masjid and Islamic Centre

**On accounts for the year
ended**

31 December 2023

**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 2023.

**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: Mohammed Yaseen
Mohammed Yaseen (Oct 25, 2024 10:05 GMT+1)

Date: 12 July 2024

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

From 01 January 2023

To 31 December 2023

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	Mohammed Emdad Hussain	President		
2	Mohammed Abdul Muhith	Vice President		
3	Ataur Rahman	General Secretary		
4	Mohammed Kamal Hussain	Assistant Secretary		
5	Mohammed Khayruzzaman	Assistant Secretary		
6	Mohammed Alaur Rahman	Treasurer		
7	Hafizur Rahman	Assistant Treasurer		
8	Md. Selim Miah	EC Member		
9	Kayum Khan	EC Member		
10	Muhammad Gous Uddin	EC Member		
11	Mohammed Mohsin Miah	EC Member		
12	Mohammed Belal Uddin	EC Member		
13	Md Dildar Miah	EC Member		
14	Muhammad Hason Ali	EC Member		
15	Mohammed Abdul Azad	EC Member	From February 2023	

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 (eg. trust deed, constitution)	Constitution adopted 15 December 1987 as amended 5 January 1993, 6 May 2002 and 10 April 2016.
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	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)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Following the Charity Commission advice and updated legal requirements to ensure the Mosque is safe for use all users:</p> <p>All Trustees and staff DBS were checked. Safeguarding Training completed. Policy and Procedures adopted on 25 February 2023.</p>
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Section C

Objectives and activities

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)

To carry out the charity's activities, the Trustees have had regard to the Charity Commissioner's guidance on public benefits.

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 the fasting month of Ramadan.

The Masjid provides funeral and marriage services including civil and Islamic marriage registration. Islamic classes are held at the weekend Madrasha for the teaching of Arabic classes.

Darul Quirat, a special intensive Arabic course, is held during the 6 weeks 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.

Volunteers provide their time and effort to maintain the cleaning to keep hygiene standards up to date for the user.

The Executives and the members are keen to support other charities or individuals by contributing morally or financially as they need.

Summary of the main achievements of the charity during the year

Policies and training: 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. Following several inspections from Birmingham City Council, the charity was awarded a COVID Safety Charter certificate of COVID compliancy. The Executives, staff and volunteers have updated their training including First Aid, DBS Clearance, Health and Safety. Child Protection Policy and Safeguarding Policy are also updated.

Ongoing events: The ongoing activities include Friday Tajweed Sessions for adults, Weekend Madrasa for children's Arabic classes, Mi'rajunnabi (SAW), Lailatul Barath, visiting the graveyards, Ramadan performance, Lailatul Qadr, Eid-ul-Fithr (open field), Eid-ul-Adha (open field), Ashura and Eid-E-Miladunnabi (SAW).

Darul Qirat: An intensive Arabic Tajweed session for children, scheduled during the summer holiday. Eleven qualified Qaries/Qarias successfully passed their exams and received the graduation certificates.

Communication Network: We have a wonderful 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 drug crimes in the Midlands area. We regularly attend the Community Network meetings which are organised by the West Midlands Police Department every three months. As a stronger community, we have been working together with local schools, other faith groups and voluntary organisations as well.

Publication: By promoting the local businesses, the annual calendar 2024 with a prayer timetable was published in December 2023. The job adverts are also displayed for job seekers.

Long-term strategy: Buying House Project is a wonderful long term plan. To generate the income of the Masjid, it would be a good investment for the future.

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 2023 the cash funds carried forward were £63,226.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


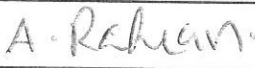
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

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	20 July 2024	

