



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Handsworth Jam-e-Masjid and Islamic Centre

No (if any)  
519657

CC16a

### Receipts and payments accounts

For the period from 01 January 2024 To 31 December 2024

#### 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	4,400	-	-	4,400	4,160
Friday collection	26,972	-	-	26,972	27,127
Weekend Madrasa	11,380	-	-	11,380	8,900
Darul Qirat	3,480	-	-	3,480	2,845
Wedding registrations	640	-	-	640	210
Festivals and events	4,910	-	-	4,910	5,976
Donations through Bank	19,138	-	-	19,138	16,029
Other voluntary donations	5,881	-	-	5,881	6,164
Sold items	830	-	-	830	690
Emergency appeals	-	-	-	-	2,371
Calendars	2,825	-	-	2,825	2,565
Investment property purchase	-	17,800	-	17,800	-
<b>Sub total (Gross income for AR)</b>	<b>80,456</b>	<b>17,800</b>	<b>-</b>	<b>98,256</b>	<b>77,037</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>80,456</b>	<b>17,800</b>	<b>-</b>	<b>98,256</b>	<b>77,037</b>
<b>A3 Payments</b>					
Employee wages and pension	14,718	-	-	14,718	13,431
Teaching Assistants	18,840	-	-	18,840	18,800
Cleaner	1,560	-	-	1,560	1,560
Utilities: Gas, electricity, water and telephone	10,656	-	-	10,656	5,452
Weekend Madrasa	8,050	-	-	8,050	5,400
Darul Qirat	3,520	-	-	3,520	3,689
Stationery	79	-	-	79	384
Building insurance	1,169	-	-	1,169	1,130
Repairs and maintenance	2,899	-	-	2,899	2,074
Festivals and Events	2,673	-	-	2,673	2,157
Equipment	2,406	-	-	2,406	2,101
Donations (Emergency appeals)	-	-	-	-	2,371
Calendars	1,650	-	-	1,650	1,600
Bank charges	107	-	-	107	335
Professional fees	1,122	-	-	1,122	1,744
<b>Sub total</b>	<b>69,449</b>	<b>-</b>	<b>-</b>	<b>69,449</b>	<b>62,228</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>69,449</b>	<b>-</b>	<b>-</b>	<b>69,449</b>	<b>62,228</b>
<b>Net of receipts/(payments)</b>	<b>11,007</b>	<b>17,800</b>	<b>-</b>	<b>28,807</b>	<b>14,809</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>63,226</b>	<b>-</b>	<b>-</b>	<b>63,226</b>	<b>48,417</b>
<b>Cash funds this year end</b>	<b>74,233</b>	<b>17,800</b>	<b>-</b>	<b>92,033</b>	<b>63,226</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	72,638	17,800	-
	Cash in hand	1,595	-	-
		-	-	-
	<b>Total cash funds</b>	<b>74,233</b>	<b>17,800</b>	<b>-</b>

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

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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)
		-	-
		-	-
		-	-
		-	-
		-	-

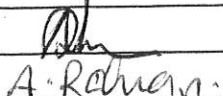
**B4 Assets retained for the charity's own use**

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	110	
PAYE and NI creditor	Unrestricted	529	

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

Signature	Print Name	Date of approval
	Ataur Rahman	03 April 2025
A. Rahman	Alaur Rahman	03 April 2025



**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 2024

**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 2024.

**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:**

3 April 2025

**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 2024

To 31 December 2024

## 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		

### 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	Constitution adopted 15 December 1987 as amended 5 January 1993, 6 May 2002, and 10 April 2016.
How the charity is constituted	
Trustee selection methods	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 <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees.</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<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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**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 Qirat, 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.

## Section D

## Achievements and performance

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

Policies and training: The Executives, staff and volunteers have updated their training including First Aid, DBS Clearance, Health and Safety. Child Protection Policy and Safeguarding Policy have also been 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. Five qualified Qaris/Qarias successfully passed their exams and received graduation certificates.

Communication Network: We have developed 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 collaborating 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: As we know the Buying House Project is a future investment for the Masjid. To raise the funds, we have been working together with Sub-Committee collectively.

In addition, the land registration has been completed in the name of the Masjid. The Facebook account for the Handsworth Masjid has been created. The Masjid's CCTV security system, window mesh protectors and burglary alarms jobs have also been completed.

## 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 2024 the cash funds carried forward were £92,033.

**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

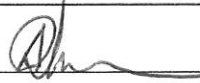
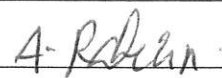
## Other optional information

## 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	20-04-2025	