CHARITY COMMISSION FOR ENGLAND AND WALES

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

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01 January 2025		31 December 2025

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	8,560	-	-	8,560	4,400
Friday collection	25,195	-	-	25,195	26,972
Weekend Madrasa	10,527	-	-	10,527	11,380
Darul Qirat	4,875	-	-	4,875	3,480
Wedding registrations	420	-	-	420	640
Festivals and events	5,807	-	-	5,807	4,910
Other voluntary donations	26,744	-	-	26,744	25,019
Sold items	1,459	-	-	1,459	830
Calendars	3,588			3,588	2,825
Investment property purchase		1,310	-	1,310	17,800
Textile bank facility	600			600	
***Sub total** (Gross income for AR)*	87,775	1,310	-	89,085	98,256
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	87,775	1,310	-	89,085	98,256
A3 Payments					
Employee wages and pension	13,781	-	-	13,781	14,718
Teaching Assistants	19,150	-	-	19,150	18,840
Cleaner	1,560	-	-	1,560	1,560
Gas, elecricity, water and telephone	10,992	-	-	10,992	10,656
Weekend Madrasa	7,900	-	-	7,900	8,050
Darul Qirat	4,564	-	-	4,564	3,520
Stationery	80	-	-	80	79
Building insurance	1,112	-	-	1,112	1,169
Repairs and maintenance	2,090	-	-	2,090	2,899
Festivals and Events	3,811	-	-	3,811	2,673
Equipment	4,629	-	-	4,629	2,406
New roof,heating& basement	22,078	-	-	22,078	-
Calendars	1,650	-	-	1,650	1,650
Bank charges	173	-	-	173	107
Professional fees	1,794	-	-	1,794	1,122
Website	160			160	
Sub total	95,524	-	-	95,524	69,449
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	95,524	-	-	95,524	69,449
Net of receipts/(payments)	(7,749)	1,310	-	(6,439)	28,807
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	74,233	17,800	-	92,033	63,226
Cash funds this year end	66,484	19,110	-	85,594	92,033

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	63,652	19,110	-
	Cash in hand	2,832	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments	66,484	19,110	-
		OK	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Pension creditor	Unrestricted	110	
	PAYE and NI creditor	Unrestricted	186	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mohammed Abdul Muhith	19 July 2026
		Mohammed Khayruzzaman	19 July 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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 2025	**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 2025.

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:	M Yaseen M Yaseen (Aug 19, 2026 16:38:46 GMT+1)	**Date:**	19 July 2026
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	2025	To	31	December	2025

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	Ajmol Miah	Vice President	From June 2025	
3	Mohammed Abdul Muhith	General Secretary		
4	Mohammed Kamal Hussain	Assistant Secretary		
5	Mohammed Fahim Uddin	Assistant Secretary	From June 2025	
6	Mohammed Khayruzzaman	Treasurer		
7	Mohammed Mohsin Miah	Assistant Treasurer		
8	Mohammed Alaur Rahman	EC Member		
9	Kayum Khan	EC Member		
10	Md. Selim Miah	EC Member		
11	Hafizur Rahman	EC Member		
12	Md. Mostakur Rahman Khan	EC Member	From June 2025	
13	Syed Abdur Rahim	EC Member	From June 2025	
14	Mohammed Kabir Miah	EC Member	From June 2025	
15	Shah Alam	EC Member	From June 2025	

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)

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)

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.

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), Eid's, 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 obeyed 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 at the 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 grant making. • 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 GS has confirmed that the Executives, staff and volunteers have updated their training, including First Aid, DBS Clearence, Health and Safety. Child Protection Policy and Safeguarding Policy have also been updated. All training will be updated before they expire.

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. Six qualified Qaries/Qarias successfully passed their exams and received graduation certificates.

Communication Network: We have been continuing for the development of 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 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: The annual calendar 2026 with a prayer timetable was published in December 2025 which, promotes local businesses and helps by displaying job vacancies to job seekers.

Long-term strategy: To generate the income of the Masjid, the Buying House Project is a wonderful long-term plan which is a worthwhile investment for the future. The EC has been taking further action for the development.

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 2025 the cash funds carried forward were £85,594.
Details of any funds materially in deficit	

Further financial review details (Optional information)

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

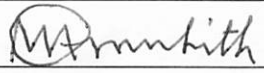
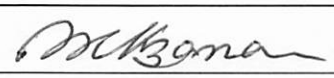
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

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)	Mohammed Abdul Muhith	Mohammed Khayruzzaman
Position (eg Secretary, Chair, etc)	General Secretary	Treasurer
Date	19/07/2026	