

OLDBURY JAMIA MOSQUE

England & Wales · Charity number 1025209

Details

Status Registered

Legal form Other

Registered 1993-08-25

Register [View on the Charity Commission register](#)

Contact

Address Oldbury Jamia Mosque
Oldbury Road
Smethwick
B66 1NH

Phone 01215556321

Email ojm.oldbury@gmail.com

Activities

Objects: TO PROMOTE ANY CHARITABLE PURPOSES FOR THE BENEFIT OF THE INHABITANTS OF THE OLDBURY AREA OF SANDWELL AND IN PARTICULAR MEMBERS OF THE PAKISTANI COMMUNITY WHO RESIDE THEREIN BY THE ADVANCEMENT OF EDUCATION, THE PROTECTION OF HEALTH AND THE RELIEF OF POVERTY, DISTRESS AND SICKNESS AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS

Activities: children's Holy Quran reading classes, prayer fives times a day every day. elderly ladies classes for Holy Quran reading and young girls Urdu classes. Facilities available for special prayers, Friday prayers, Eid prayers, funeral prayers.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** OLDBURY AREA OF SANDWELL
- Sandwell

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	-	-	-	-
2023-08-31	£182,982	£105,432	-	-
2022-08-31	£183,051	£39,736	-	-
2021-08-31	£104,609	£38,465	-	-
2020-08-31	£106,548	£69,720	-	-
2019-08-31	£144,080	£93,537	-	-

Trustees

Name	Role	Appointed
Ikhlq Hussain		2020-09-06
Kausar Ali		2020-09-06
Mazhar Hussain		2023-01-25
Mohammed Tanveer		2020-09-06
Mohammed Zaheer		2020-09-06

OLDBURY JAMIA MOSQUE

England & Wales - Charity number 1025209

Accounts



Trustees' Annual Report for the period

From 01/09/22
Period end date

Period start date To 31/08/23

Charity name: Oldbury Jamia Mosque

Charity registration number: 1025209

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To Provide Religious activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Children classes to read Holy Quran. Pray five times per day .Elders and ladies classes for Quran.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees comply with charity commission guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
<p>The charity has provided religious and language classes to local Muslim community</p>	Para 1.20	<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.41	Achievements against objectives set
	Para 1.41	Performance of fundraising activities against objectives set
	Para 1.41	Investment performance against objectives
		Other

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity has reviewed the financial statements
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charity has sufficient funds. Some of the funds will be used to build and repair Mosque
Amount of reserves held	Para 1.22	Total Funds held £457,960
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	Para 1.25
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25
By unincorporated Trust Document/Constitution adopted on 05/08/1993	Unincorporated Trust
By public using the mosque and by existing trustees	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	OLDBURY JAMIA MOSQUE
Other name the charity uses	OLDBURY JAMIA MASJID CHASMAE REHMAT
Registered charity number	1025209
Charity's principal address	OLDBURY ROAD SMETHWICK WESTMIDLANDS B66 1NH

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	MUNIR AKHTAR			
2	ZABIR HUSSAIN			
3	ABDUL GHAFOOR			
4	NADEEM NAZIR			
5	ZAHOOR HUSSAIN			
6	MOHAMMED KHAN	CHAIR		
7	RAJA ZAFAR			
8	ZAFAR IQBAL			
9	KHALID HUSSAIN			
10	SAWGHAR AHMED			
11	MEHMOOD RASHEED KHAN			
12				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	M OHAMMED ZAFER	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	29/05/2025	

Receipts and payments accounts

For the period from	01/09/2022	To	31/03/2023
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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					
	182,982	-	-	182,982	183,051
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	182,982	-	-	182,982	183,051
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	182,982	-	-	182,982	183,051
A3 Payments					
	-	-	-	-	-
WAGES	34,735	-	-	34,735	32,605
RENT, RATES AND INSURANCE	4,152	-	-	4,152	1,320
REPAIRS	59,113	-	-	59,113	-
LIGHT AND HEAT	7,194	-	-	7,194	2,700
TELEPHONE AND INTERNET	78	-	-	78	2,952
TV LICENCE	159	-	-	159	159
PREMISES COSTS	-	-	-	-	-
PROFESSIONAL FEES	-	-	-	-	-
DEPRECIATION	-	-	-	-	-
OTHER COSTS	-	-	-	-	-
Sub total	105,432	-	-	105,432	39,736
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	105,432	-	-	105,432	39,736
Net of receipts/(payments)	77,550	-	-	77,550	143,315
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	77,550	-	-	77,550	143,315

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	CASH IN HAND	-	-	49,405
	CASH IN BANK	457,960	-	357,583
		-	-	-
	Total cash funds	457,960	-	406,988

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

Agreement Error

OK

Agreement Error

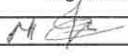
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	FIXTURES AND FITTINGS	10,068.00	-	10,068
	BUILDINGS	346,862.00	-	346,862
			-	-
			-	-

	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	INSURANCE	1,500.00	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mohammed Zaheer	29/05/2025

OLDBURY JAMIA MASJID CHASHMAE REHMAT
INDEPENDENT REPORT TO THE TRUSTEES OF OLDBURY JAMIA MASJID CHASHMAE REHMAT
FOR THE YEAR ENDED 31st AUGUST 2023

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st August 2023.

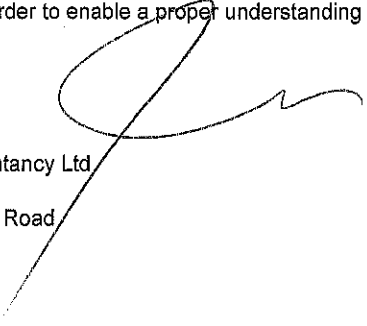
As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act

I have completed my examination. During the year ended 31st August 2023 I have noted that PAYE system for wages and salaries was not in operation. I confirm that apart from Paye System 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



Watts Accountancy Ltd
Accountants
104 Waterloo Road
Cape Hill
B66 4JN

OLDBURY JAMIA MOSQUE

England & Wales - Charity number 1025209

Accounts



Trustees' Annual Report for the period

**From 01/09/19
Period end date**

Period start date To 31/08/20

Charity name: Oldbury Jamia Mosque

Charity registration number: 1025209

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To Provide Religious activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Children classes to read Holy Quran. Pray five times per day .Elders and ladies classes for Quran.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees comply with charity commission guidance

Additional information (optional)

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Policy on grant making	Para 1.38	
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Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has provided religious and language classes to local Muslim community

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity has reviewed the financial statements
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charity has sufficient funds. Some of the funds will be used to build and repair Mosque
Amount of reserves held	Para 1.22	Total Funds held £459,680
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

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Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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Type of governing document (trust deed, royal charter)	Para 1.25	By unincorporated Trust Document/Constitution adopted on 05/08/1993
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By public using the mosque and by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	OLDBURY JAMIA MOSQUE
Other name the charity uses	OLDBURY JAMIA MASJID CHASMAE REHMAT
Registered charity number	1025209
Charity's principal address	OLDBURY ROAD SMETHWICK WESTMIDLANDS B66 1NH

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	MUNIR AKHTAR			
2	ZABIR HUSSAIN			
3	ABDUL GHAFOR			
4	NADEEM NAZIR			
5	ZAHOR HUSSAIN			
6	MOHAMMED KHAN	CHAIR		
7	RAJA ZAFAR			
8	ZAFAR IQBAL			
9	KHALID HUSSAIN			
10	SAWGHAR AHMED			
11	MEHMOOD RASHEED KHAN			
12				
13				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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 Zaid	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	12/02/2022	

Charity Number 1025209

OLDBURY JAMIA MASJID CHASHMAE REHMAT
ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2020

OLDBURY JAMIA MASJID CHASHMAE REHMAT
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OLDBURY JAMIA MASJID CHASHMAE REHMAT

Accountants

Watts Accountancy
104 Waterloo Road
Cape Hill
Smethwick
West Midlands
B66 4JN

Charity Address

180 Oldbury Road
Smethwick
West Midlands
B66 4NH

OLDBURY JAMIA MASJID CHASHMAE REHMAT

Approval statement

We as trustees of the Oldbury Jamia Masjid Chashmae Rehmat approve the attached accounts which comprise of the Income and Expenditure Account, the Balance Sheet and the related notes for the year ended 31st August 2020. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Watts Accountancy with all records, information and explanations necessary for their compilation.

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end.

x

9th February 2022

OLDBURY JAMIA MASJID CHASHMAE REHMAT
INDEPENDENT REPORT TO THE TRUSTEES OF OLDBURY JAMIA MASJID CHASHMAE REHMAT
FOR THE YEAR ENDED 31st AUGUST 2020

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st August 2020.

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

I have completed my examination. During the year ended 31st August 2020 I have noted that PAYE system for wages and salaries was not in operation. I confirm that apart from Paye System 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



Watts Accountancy
Accountants
104 Waterloo Road
Cape Hill
B66 4JN

OLDBURY JAMIA MASJID CHASHMAE REHMAT

Income and Expenditure Account

For the year ended 31st August 2020

	2020	2019
	£	£
Donations		
Unrestricted Funds	71,013	79,272
Restricted Funds	35,535	64,808
	<u>106,548</u>	<u>144,080</u>
Expenses		
Wages, salaries and other staff costs	52,791	74,439
Premises costs	6,787	8,224
Repairs and renewals of property and equipment	9,089	9,116
Telephone, fax, stationery and other office costs	96	415
Depreciation and loss/(profit) on sale	371	411
Professional fees	227	400
Other business expenses	359	532
	<u>69,720</u>	<u>93,537</u>
NET INCOME	<u>36,828</u>	<u>50,543</u>

OLDBURY JAMIA MASJID CHASHMAE REHMAT

Balance Sheet

As at 31st August 2020

	Notes	2020	2019
		£	£
Fixed assets			
Plant, machinery and motor vehicles	3	- 1,273	1,644
Other fixed assets		<u>96,862</u>	<u>83,884</u>
	4	<u>98,135</u>	<u>85,528</u>
Current assets			
Bank/building society balances		459,282	434,714
Cash in hand		<u>398</u>	<u>545</u>
		<u>459,680</u>	<u>435,259</u>
Current liabilities			
Other liabilities		<u>1,500</u>	<u>1,300</u>
Net Current Assets		458,180	433,959
Net Assets		<u>556,315</u>	<u>519,487</u>
Capital accounts			
Balance at start of period		519,487	468,944
Net Profit		<u>36,828</u>	<u>50,543</u>
		<u>556,315</u>	<u>519,487</u>

OLDBURY JAMIA MASJID CHASHMAE REHMAT

Notes to the Accounts

For the year ended 31st August 2020

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Income and Expenditure account analysis	2020 £	2019 £
Donations		
Unrestricted funds	71,013	79,271
Restricted funds	<u>35,535</u>	<u>64,871</u>
	106,548	144,142
Employee costs		
Wages and salaries	<u>52,791</u>	<u>74,439</u>
Premises costs		
Rates and Insurance	1,955	2,698
Light and heat	4,832	5,526
	<u>6,787</u>	<u>8,224</u>
Repairs		
Repairs	<u>9,089</u>	<u>9,116</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	96	415
Other Costs	<u>96</u>	<u>415</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>371</u>	<u>411</u>
	371	411
Other expenses		
Other expenses	<u>759</u>	<u>932</u>

OLDBURY JAMIA MASJID CHASHMAE REHMAT

Notes to the Accounts

For the year ended 31 August 2020

3 Plant, machinery and motor vehicles

	Plant and machinery	Motor vehicles	Total
	£	£	£
Cost			
At 1 September 2019	11,025		11,025
Additions	-	-	-
At 31 August 2020	<u>11,025</u>	<u>-</u>	<u>11,025</u>
Depreciation			
At 1 September 2019	9,381		9,381
Charge for the year	<u>371</u>		<u>371</u>
At 31 August 2020	<u>9,752</u>	<u>-</u>	<u>9,752</u>
Net book value			
At 1 September 2019	<u>1,644</u>		<u>1,644</u>
At 31 August 2020	<u>1,273</u>	<u>-</u>	<u>1,273</u>

4 Other fixed assets	2020	2019
	£	£
Premises	83,884	80,584
Additions	<u>12,978</u>	<u>3,300</u>
At 31 August 2020	<u>96,862</u>	<u>83,884</u>

Charity Number 1025209

OLDBURY JAMIA MASJID CHASHMAE REHMAT
ACCOUNTS FOR THE YEAR ENDED
31ST AUGUST 2020

OLDBURY JAMIA MASJID CHASHMAE REHMAT
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OLDBURY JAMIA MASJID CHASHMAE REHMAT

Accountants

Watts Accountancy
104 Waterloo Road
Cape Hill
Smethwick
West Midlands
B66 4JN

Charity Address

180 Oldbury Road
Smethwick
West Midlands
B66 4NH

OLDBURY JAMIA MASJID CHASHMAE REHMAT

Approval statement

We as trustees of the Oldbury Jamia Masjid Chashmae Rehmat approve the attached accounts which comprise of the Income and Expenditure Account, the Balance Sheet and the related notes for the year ended 31st August 2020. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Watts Accountancy with all records, information and explanations necessary for their compilation.

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9th February 2022

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B66 4JN

OLDBURY JAMIA MASJID CHASHMAE REHMAT

Income and Expenditure Account

For the year ended 31st August 2020

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	£	£
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Other business expenses	359	532
	<u>69,720</u>	<u>93,537</u>
NET INCOME	<u>36,828</u>	<u>50,543</u>

OLDBURY JAMIA MASJID CHASHMAE REHMAT

Balance Sheet

As at 31st August 2020

	Notes	2020	2019
		£	£
Fixed assets			
Plant, machinery and motor vehicles	3	- 1,273	1,644
Other fixed assets		<u>96,862</u>	<u>83,884</u>
	4	<u>98,135</u>	<u>85,528</u>
Current assets			
Bank/building society balances		459,282	434,714
Cash in hand		<u>398</u>	<u>545</u>
		<u>459,680</u>	<u>435,259</u>
Current liabilities			
Other liabilities		<u>1,500</u>	<u>1,300</u>
Net Current Assets		458,180	433,959
Net Assets		<u>556,315</u>	<u>519,487</u>
Capital accounts			
Balance at start of period		519,487	468,944
Net Profit		<u>36,828</u>	<u>50,543</u>
		<u>556,315</u>	<u>519,487</u>

OLDBURY JAMIA MASJID CHASHMAE REHMAT

Notes to the Accounts

For the year ended 31st August 2020

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Income and Expenditure account analysis	2020 £	2019 £
Donations		
Unrestricted funds	71,013	79,271
Restricted funds	<u>35,535</u>	<u>64,871</u>
	106,548	144,142
Employee costs		
Wages and salaries	<u>52,791</u>	<u>74,439</u>
Premises costs		
Rates and Insurance	1,955	2,698
Light and heat	4,832	5,526
	<u>6,787</u>	<u>8,224</u>
Repairs		
Repairs	<u>9,089</u>	<u>9,116</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	96	415
Other Costs	<u>96</u>	<u>415</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>371</u>	<u>411</u>
	371	411
Other expenses		
Other expenses	<u>759</u>	<u>932</u>

OLDBURY JAMIA MASJID CHASHMAE REHMAT

Notes to the Accounts

For the year ended 31 August 2020

3 Plant, machinery and motor vehicles

	Plant and machinery	Motor vehicles	Total
	£	£	£
Cost			
At 1 September 2019	11,025		11,025
Additions	<u>-</u>	<u>-</u>	<u>-</u>
At 31 August 2020	<u>11,025</u>	<u>-</u>	<u>11,025</u>
Depreciation			
At 1 September 2019	9,381		9,381
Charge for the year	<u>371</u>	<u>-</u>	<u>371</u>
At 31 August 2020	<u>9,752</u>	<u>-</u>	<u>9,752</u>
Net book value			
At 1 September 2019	<u>1,644</u>	<u>-</u>	<u>1,644</u>
At 31 August 2020	<u>1,273</u>	<u>-</u>	<u>1,273</u>

4 Other fixed assets	2020	2019
	£	£
Premises	83,884	80,584
Additions	<u>12,978</u>	<u>3,300</u>
At 31 August 2020	<u>96,862</u>	<u>83,884</u>