

JAMIA MASJID BILAL AND COMMUNITY CENTRE

England & Wales · Charity number 1039448

Details

Other names JAMIA MOSQUE AND MUSLIM COMMUNITY CENTRE

Status Registered

Legal form Other

Registered 1994-07-14

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

Contact

Address 58 Newhampton Road West
Wolverhampton
West Midlands
WV6 0RU

Phone 01902771980

Activities

Objects: TO PROMOTE THE ADVANCEMENT OF THE ISLAMIC RELIGION TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION TO ESTABLISH AND FURNISH A MOSQUE

Activities: Promoting & providing facilities for Islamic religion. Providing facilities in the interest of social welfare & leisure time activities for the people of Wolverhampton.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** WOLVERHAMPTON AND NEIGHBOURHOOD
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£240,108	£156,619	-	-
2024-06-30	£166,085	£192,737	-	-
2023-06-30	£173,134	£153,218	-	-
2022-06-30	£288,873	£211,178	-	-
2021-06-30	£359,690	£193,870	-	-

Trustees

Name	Role	Appointed
ALI HASSAN		
ARSHAD FAROOQ		
ARSHAD NAWAZ ELLAHI		2016-07-01
Amjad Khan		2022-08-01
Hadayat Ullah		2022-08-01
MOHAMMED RAFI		2013-07-21
MOHAMMED SHARIF		
Raja Mehtab Ali		2022-08-01

JAMIA MASJID BILAL AND COMMUNITY CENTRE

England & Wales - Charity number 1039448

Accounts

Financial statements for the year ended 30 June 2025

Comprising:

1. Trustee's Annual Report (i) to (iii)
2. Receipts and Payments account -
3. Statement of assets and liabilities -

PRINCIPLE ADDRESS:

58 Newhampton Road West

Wolverhampton West Midlands WV6 0RU

NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY: (APPOINTED BY THE EXECUTIVE COMMITTEE)

• **Mr. Mohammad Shafiq**

Chairman from 21.09.2014

• **Mr. Mohammed Rafi**

General Secretary from 25.06.2012

• **Mr. Asif Mehmood**

Assistant General Secretary from 01.08.2004

• **Mr. Hadayat Ullah**

Treasure from 01.08.2022

• **Mr. Mehtab Ali**

Assistant Treasure from 01.08.2022

• **Mr. Amjad Khan**

Deputy Chairman from 01.08.2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Description of the Charity's Trust

Type of Governing Document: **Constitution adopted 18th March, 1990 amended 16th November, 1997**

How the Charity is constituted: **Trust Deed**

Trustee selection method: **By its Executive Committee members at Annual General Meeting**

OBJECTIVES AND ACTIVITIES

Summary of the objectives of the Charity set out in its governing document:

- To promote the advancement of the Islamic religion.
- To provide facilities in the interests of social welfare for recreation and leisure time occupation.
- To establish and furnish a Mosque and Community Centre.

ACHIEVEMENTS AND PERFORMANCE

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

During the year under review cash funds received increased from 150,285 to 218,908. We also have a loan from last year of £90,045 this year there was a net increase of £13,050 (Loan increased by £21,200, less repayment of funeral costs of £8,150) the total outstanding at 30th June, 2025 is £103,095. A separate account has been created and £84,950 from the total amount of £103,095 has been transferred to this account. A balance of £13,050 is within the Masjid's main account. These funds are provided by the Masjid Funeral Committee. The funds are held for repayment upon request or repayment over the next few years based on the Funeral Committee requirements. Currently the whole amount can be repaid at any time upon call of the Funeral Committee.

The building construction and refurbishment continues this year.

CUSTODIAN TRUSTEES:

- Mr. Arshad Farooq
- Mr. Choudhry Mohammed Sharif
- Mr. Arshad Nawaz Ellahi
- Mr. Ali Hussan

FINANCIAL REVIEW:

Brief statement of the Charity's policy on reserves:

- Keep expenditure in line with income
- Operate finances within accumulated funds
- Ensure an emergency reserve equivalent to 5 months operation

Details of any funds materially in deficit: NONE

DECLARATION

The trustees declare that they have approved the trustees' report above.
Signed on Behalf of the Charity's trust

Signature (s): 

Full Name(s): **MOHAMMED RAFI**

Position:
(eg. Secretary,
Chair, Etc) **MASJID GENERAL SECRETARY**

Date: **30th December, 2025**

STATEMENT OF ASSETS AND LIABILITIES

RECEIPTS	voluntary contributions, receipts earned from assets	2025	2024
		£	£
	Gifts, donations and other voluntary receipts:	218,908	150,285
	LOAN B	21,200	15,800
	Receipts earned from Test Centre		
	Test Centre Covid-19	0	0
	Furlough Until June, 2022	0	0
	TOTAL	240,108	166,085
PAYMENTS			
	Payments directly for Charitable purposes	148,469	148,937
	Loan B	8,150	19,500
	External Charity Donations -for Flood Relief special Collections from 2022 or Later	-	24,300
	TOTAL	156,619	192,737
	Net of Receipts (Payments)	83,489	-26,652
	Cash funds from last year end	331,010	357,662
	Money Held for Funeral Fund - Moved from LOAN B		
	This year end	414,499	331,010

STATEMENT OF ASSETS AND LIABILITIES

CASH FUNDS		2025	2024
		£	£
	All unrestricted funds		
	Bank Current Accounts	329,449	331,010
	Cash in Hand	105	500
	Funeral Fund Money Held on Deposit	84,945	0
	TOTAL	414,499	331,510
Assets retained for the Charity's own use			
All Un-restricted funds:			
	Freehold Premises at 58 Newhampton Road West, Wolverhampton included at Purchase price in April, 1996	201,587	201,587
	Purchase of land for car parking included at cost price in January, 2010	93,992	93,992
	Cost of building dome, minarets	830,524	830,524
	TOTAL	1,126,103	1,126,103
Liabilities			
	LOAN-B CONVERTED TO MONEY HELD ON DEPOSIT FOR FUNERL FUND	84,945	0
	LOAN-B	18,195	90,045
	TOTAL - LOAN-B & MONEY ON DEPOSIT	103,145	90,045

Signed on Behalf of the Charity's trustees

Signature (s):



Full Name(s):

MOHAMMED RAFI

Position:

(eg. Secretary, Chair, etc)

MASJID GENERAL SECRETARY

Date:

30th December, 2025

ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS

1. Accounting Policies:

These accounts have been prepared in accordance with the recommended practice of the Charity Commission under the receipts and payment basis

2. Receipts: All unrestricted funds

Receipts - All unrestricted Funds	2025	2024
	£	£
Gifts, donations and other voluntary receipts:		
1 Annual donations	13,500	14,194
2 Friday collections	26,437	30,574
3 Children's fees	8,500	8,069
4 Dua givings	155,026	83,908
5 Ladies room collections	0	0
6 Clothing Bank receipts	1,200	0
7 Out door box	0	0
8 Gift Aid receipts		
9 Sundry collections	14,060	13,540
New building plan- Wudu & toilets area/Front Door/Dome Calligraphy -		
10 Ladies Bathrooms/Mortuary, Ghusl & Offices	0	0
11 Employee Loan Repayments	185	0
	218,908	150,285
Receipts earned from assets:		
Bank interest received	0	0
Loan B	21,200	15,800
Receipts earned from test centre:		
Test centre covid 19		
Furlough until June 2022		
Total receipts	240,108	166,085
	Per page 3	

THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE
 TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2025
 (REGISTERED CHARITY NUMBER 1039448)

3. Payments

PAYMENTS:		2025	2024
Payments Directly for Charitable Purpose		£	£
1	Wages, PAYE, Pensios	89,332	75,274
2	Utilities - Water, Telephone, Gas and Electricity	27,707	20,965
3	Security/General Expenses/Building Maintenance	4,795	26,977
4	Building Repairs, Bathrooms, Wudu Area, Mosque Front, Dome Calligraphy	2,937	16,747
5	Masjid Events - Food & Refreshments	1,416	1,770
6	Building Insurance	7,789	4,331
7	Car Park/Land Purchase & Repairs	-	-
8	Sundry Expenses, books and Training & Development	3,978	2,872
9	Special Areas - Dome, Minaret, Front Entrance Area	-	-
10	External Charity Donations /External Losses		
	FLOOD DONATION - KORT UK - CHARITY 1113836	-	12,800
	FLOOD DONATION - AKHUWAT UK CHARITY 1136317	-	11,500
	MASJID BREAKIN & THEFT	8,300	-
11	Loan B - Repayments	8,150	19,500
12	Employee Loan	2,215	-
TOTAL		£ 156,619	192,736

JAMIA MASJID BILAL AND COMMUNITY CENTRE

England & Wales - Charity number 1039448

Accounts

Financial statements for the year ended 30 June 2024

Comprising:

1. Trustee's Annual Report (i) to (iii)
2. Receipts and Payments account -
3. Statement of assets and liabilities -

PRINCIPLE ADDRESS:

58 Newhampton Road West

Wolverhampton West Midlands WV6 0RU

NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY: (APPOINTED BY THE EXECUTIVE COMMITTEE)

• **Mr. Mohammad Shafiq**

Chairman from 21.09.2014

• **Mr. Mohammed Rafi**

General Secretary from 25.06.2012

• **Mr. Asif Mehmood**

Assistant General Secretary from 01.08.2004

• **Mr. Hidayat Ullah**

Treasure from 01.08.2022

• **Mr. Mehtab Ali**

Assistant Treasure from 01.08.2022

• **Mr. Amjad Khan**

Deputy Chairman from 01.08.2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Description of the Charity's Trust

Type of Governing Document: **Constitution adopted 18th March, 1990 amended 16th November, 1997**

How the Charity is constituted: **Trust Deed**

Trustee selection method: **By its Executive Committee members at Annual General Meeting**

OBJECTIVES AND ACTIVITIES

Summary of the objectives of the Charity set out in its governing document:

- To promote the advancement of the Islamic religion.
- To provide facilities in the interests of social welfare for recreation and leisure time occupation.
- To establish and furnish a Mosque and Community Centre.

ACHIEVEMENTS AND PERFORMANCE

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

During the year under review cash funds received decreased from £151,334 to 150,285. We also have a loan from last year of £93,745 this year there was a net reduction of £3,700 (Loan increased by £15,800, less repayment of funeral costs of £19,500) the total outstanding at 30th June, 2024 is £90,045. These are provided by the Masjid Funeral Committee. The funds are held for repayment upon request or repayment over the next few years from future collections based on the Funeral Committee requirements.

The building construction and refurbishment continues this year.

CUSTODIAN TRUSTEES:

- Mr. Arshad Farooq
- Mr. Choudhry Mohammed Sharif
- Mr. Arshad Nawaz Ellahi
- Mr. Ali Hussan

FINANCIAL REVIEW:

Brief statement of the Charity's policy on reserves:

- Keep expenditure in line with income
- Operate finances within accumulated funds
- Ensure an emergency reserve equivalent to 5 months operation

Details of any funds materially in deficit: NONE

DECLARATION

The trustees declare that they have approved the trustees' report above.
Signed on Behalf of the Charity's trust

Signature (s): 

Full Name(s): **MOHAMMED RAFI**

Position:
(eg. Secretary,
Chair, Etc) **MASJID GENERAL SECRETARY**

Date: **9th October, 2025**

STATEMENT OF ASSETS AND LIABILITIES

RECEIPTS	voluntary contributions, receipts earned from assets	2024	2023
		£	£
	Gifts, donations and other voluntary receipts:	150,285	151,334
	LOAN B	15,800	21,800
	Receipts earned from Test Centre		
	Test Centre Covid-19	0	0
	Furlough Until June, 2022	0	0
	TOTAL	166,085	173,134
PAYMENTS			
	Payments directly for Charitable purposes	148,937	150,218
	Loan B	19,500	3,000
	External Charity Donations -for Flood Relief special Collections from 2022	24,300	-
	TOTAL	192,737	153,218
	Net of Receipts (Payments)	-26,652	19,916
	Cash funds from last year end	357,662	337,662
	This year end	331,010	357,578

STATEMENT OF ASSETS AND LIABILITIES

CASH FUNDS		2024	2023
		£	£
	All unrestricted funds		
	Bank Current Accounts	331,010	357,662
	Cash in Hand	500	500
	TOTAL	331,510	358,162
Assets retained for the Charity's own use			
All Un-restricted funds:			
	Freehold Premises at 58 Newhampton Road West, Wolverhampton included at Purchase price in April, 1996	201,587	201,587
	Purchase of land for car parking included at cost price in January, 2010	93,992	93,992
	Cost of building dome,minarets	830,524	813,777
	TOTAL	1,126,103	1,109,356
Liabilities			
	LOAN-B	90,045	93,745

Signed on Behalf of the Charity's trustees

Signature (s): 

Full Name(s): **MOHAMMED RAFI**
 Position: **MASJID GENERAL SECRETARY**
 (eg. Secretary, Chair, etc)

Date: **9th October, 2025**

ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS

1. Accounting Policies:

These accounts have been prepared in accordance with the recommended practice of the Charity Commission under the receipts and payment basis

2. Receipts: All unrestricted funds

Receipts - All unrestricted Funds	2024	2023
	£	£
Gifts, donations and other voluntary receipts:		
1 Annual donations	14,194	13,500
2 Friday collections	30,574	31,121
3 Children's fees	8,069	1,855
4 Dua givings	83,908	86,038
5 Ladies room collections	0	
6 Clothing Bank receipts	0	
7 Out door box	0	
8 Gift Aid receipts		1,520
9 Sundry collections	13,540	17,300
10 New building plan- Wudu & toilets area/Front Door/Dome Calligraphy	0	0
	150,285	151,334
Receipts earned from assets:		
Bank interest received	0	0
Loan B	15,800	21,800
Receipts earned from test centre:		
Test centre covid 19		
Furlough until June 2022		
Total receipts	166,085	173,134
	Per page 3	

3. Payments

PAYMENTS:		2024	2023
Payments Directly for Charitable Purpose		£	£
1	Wages, PAYE, Pensios	75,274	60,114
2	Utilities - Water, Telephone, Gas and Electricity	20,965	24,637
3	Security/General Expenses/Building Maintenance	26,977	8,817
4	Building Repairs, Bathrooms, Wudu Area, Mosque Front, Dome Calligraphy	16,747	34,454
5	Masjid Events - Food & Refreshments	1,770	2,055
6	Building Insurance	4,331	5,982
7	Car Park/Land Purchase & Repairs	-	-
8	Sundry Expenses	2,872	2,500
9	Special Areas - Dome, Minaret, Front Entrance Area	-	11,659
10	External Charity Donations		
	FLOOD DONATION - KORT UK - CHARITY 1113836	12,800	-
	FLOOD DONATION - AKHUWAT UK CHARITY 1136317	11,500	-
11	Loan B - Repayments	19,500	3,000
TOTAL		£ 192,736	153,218

JAMIA MASJID BILAL AND COMMUNITY CENTRE

England & Wales - Charity number 1039448

Accounts

**THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2023
(REGISTERED CHARITY NUMBER 1039448)**

Financial statements for the year ended 30 June 2023

Comprising:

1. Trustee's Annual Report (i) to (iii)
2. Receipts and Payments account -
3. Statement of assets and liabilities -

**THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2023
(REGISTERED CHARITY NUMBER 1039448)**

PRINCIPLE ADDRESS:

58 Newhampton Road West
Wolverhampton West
Midlands WV6 0RU

**NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY:
(APPOINTED BY THE EXECUTIVE COMMITTEE)**

- Mr. Mohammad Shafiq
Chairman from 21.09.2014

- Mr. Mohammed Rafi
General Secretary from 25.06.2012

- Mr. Hadayat Ullah
Treasure from 01.08.2022

- Mr. Mehtab Ali
Assistant Treasure from 01.08.2022

- Mr. Amjad Khan
Deputy Chairman from 01.08.2022

**THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2023
(REGISTERED CHARITY NUMBER 1039448)**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Type of governing document: Constitution adopted 18 March 1990 Amended 16 November 1997

How the charity is constituted: Trust deed

Trustee selection methods: By its executive Committee members at annual general Meeting

OBJECTIVES AND ACTIVITIES

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

To promote the advancement of the Islamic religion.
To provide facilities in the interests of social welfare for recreation and leisure time occupation.
To establish and furnish a mosque and community Centre.

ACHIEVEMENTS AND PERFORMANCE

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

During the year under review cash funds received decreased from £191,516 to £151,334. We also have a loan from last year of £74,945 which has increased to £93,745 this year which was provided by the Masjid Funeral Committee. The funds are held for repayment upon request or repayment over the next few years from future collections based on the Funeral Committee requirements.
The building construction and refurbishment continues this year.

**THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2023
(REGISTERED CHARITY NUMBER 1039448)**

CUSTODIAN TRUSTEES:

- Mr. Arshad Farooq
- Mr. Choudhry Mohammed Sharif
- Mr. Arshad Nawaz Ellahi
- Mr. Ali Hussan

FINANCIAL REVIEW

Brief statement of the charity's policy on reserves:
Keep expenditure in line with income.
Operate finances within accumulated funds.

Details of any funds materially in deficit: None

DECLARATION

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trust



Signature (s)

Full name(s) Mohammed Rafi


Position (e.g. secretary, chair, etc.) ...General Secretary

Date 1st August 2025

Jamia Masjid Bilal & Muslim community Centre
Financial statements for the year ended 30 June 2023
Statement of Assets and Liabilities

	2023	2022
	£	£
Cash funds All unrestricted funds		
Bank current accounts	357,662	337,246
Cash in hand	500	500
	<u>358,162</u>	<u>337,746</u>
 Assets retained for the charity's own use:		
All un restricted funds:		
Freehold premises at 58 Newhampton Road West, Wolverhampton included at purchase price in April 1996	201,587	201,587
 Purchase of land for car parking included at cost price in January 2010	93,992	93,992
 Cost of building dome, minaret & extension	813,777	781,287
	<u>1,109,356</u>	<u>1,076,866</u>
 Liabilities Loan B	<u>93,745</u>	<u>74,945</u>

Signed on behalf of the charity's trustees:

Signature (s)	
Full name (s)	Mohammed Rafi
Position (e.g. Secretary, Chairman, Etc)	General Secretary
Date	<u>1st August 2025</u>

Jamia Masjid Bilal & Muslim Community Centre
Financial statements for the year ended 30 June 2023
Accounting policies and notes to the Accounts

1 Accounting policies:

These accounts have been prepared in accordance with the recommended practice of the Charities commission under the receipts and payments basis

2 Receipts All unrestricted funds:	2023	2022
	£	£
Gifts, donations and other voluntary receipts:		
Annual donations	13,500	13,500
Friday collections	31,121	34,546
Children's fees	1,855	6,365
Dua givings	86,038	126,235
Ladies room collections	0	0
Clothing Bank receipts	0	0
Out door box		
Gift Aid receipts	1,520	0
Sundry collections	17,300	10,870
New building plan- Wudu & toilets area/Front Door/Dome Calligraphy	0	0
	<u>151,334</u>	<u>191,516</u>
Receipts earned from assets:		
Bank interest received	<u>0</u>	<u>0</u>
Loan B	21,800	14,700
Receipts earned from test centre:		
Test centre covid 19	0	75,660
Furlough until June 2022	0	6,997
Total receipts Per page 3	<u>173,134</u>	<u>288,873</u>

Jamia Masjid Bilal & Muslim Community Centre
Financial statements for the year ended 30 June 2023
Accounting policies and notes to the Accounts

3 Payments:	2023	2022
	£	£
Payments directly for charitable purposes:		
Wages,PAYE,pensions	60,114	115,231
Water, telephone, gas and electricity	24,637	18,840
Security system/Building maintenance	8,817	0
Building repairs, new toilet, Wudu area, Mosque Front, Calligraphy	34,454	55,215
Refreshments	2,055	0
Building insurance	5,982	5,982
Car park purchase & repairs	0	0
Sundry expenses	2,500	0
Dome & minaret	11,659	0
Loan B	3,000	15,910
Total	<u>153,218</u>	<u>211,178</u>

JAMIA MASJID BILAL AND COMMUNITY CENTRE

England & Wales - Charity number 1039448

Accounts

**THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE
CHARITY REGISTRATION NUMBER 1039448**

Financial statements for the year ended 30 June 2022

Comprising:

1. Trustee's Annual Report (i) to (iii)
2. Report of the Independent Examiner (i) to (ii)
3. Receipts and Payments account -
4. Statement of assets and liabilities -

Prepared without carrying out an audit by:

Ali Ahmed

252 Preston new road

Blackburn

BB2 7AA

**THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2022
(REGISTERED CHARITY NUMBER 1039448)**

PRINCIPLE ADDRESS:

58 Newhampton Road West
Wolverhampton
West Midlands
WV6 0RU

**NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY:
(APPOINTED BY THE EXECUTIVE COMMITTEE)**

- Mr. Mohammad Shafiq
Vice Chairman from 25.06.2012 to 20.09.2014
Chairman from 21.09.2014
- Mr. Mohammed Rafi
General Secretary from 25.06.2012
- Mr. Hamed Shakoor- Assistant Treasurer
Assistant Treasurer from August 2004 to 20.09.2014
Treasure from 21.09.2014

**THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2022
(REGISTERED CHARITY NUMBER 1039448)**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Type of governing document: Constitution adopted 18 March 1990 Amended 16 November 1997

How the charity is constituted: Trust deed

Trustee selection methods: By its executive Committee members at annual general Meeting

OBJECTIVES AND ACTIVITIES

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

To promote the advancement of the Islamic religion.
To provide facilities in the interests of social welfare for recreation and leisure time occupation.
To establish and furnish a mosque and community Centre.

ACHIEVEMENTS AND PERFORMANCE

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

During the year under review cash funds received increased from £148,492 to £191,516. We also have a loan from last year of £76,155 which has decreased to £74,945 this year which was provided by the Masjid Funeral Committee. This loan will be repaid over the next few years from future collections.
Furlough payments received by end of June 2022 of £6,997 which was paid out as part of salaries and had a nil balance by end of June 2022.
Rapid covid centre established in December 2020. Council payments received until end of June 2022 of £75,660. The test centre employees were paid which amounted to a cost of £34,848 by end of June 2022. The remainder balance is held for future use.
The building construction and refurbishment continues this year.

**THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2022
(REGISTERED CHARITY NUMBER 1039448)**

CUSTODIAN TRUSTEES:

- Mr. Arshad Farooq
- Mr. Choudhry Mohammed Sharif
- Mr. Arshad Nawaz Ellahi
- Mr. Ali Hussan

FINANCIAL REVIEW

Brief statement of the charity's policy on reserves:
Keep expenditure in line with income.
Operate finances within accumulated funds.

Details of any funds materially in deficit: None

DECLARATION

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trust

Signature (s)



Full name(s) Mohammed Rafi

Position (e.g. secretary, chair, etc.) ...General Secretary

Date 28th April 2023

**THE JAMIA MASJID BILAL AND MIJSLIM COMMUNITY CENTRE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022**

REPORT OF THE INDEPENDENT EXAMINER. (i)

**Report of the Independent Examiner to the trustees on my examination of THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE.
(REGISTERED CHARITY NUMBER 1039448)**

This report on the accounts of the Jamia Masjid Bilal and Muslim Community Centre for the year ended 30 June 2022, accounts of which are set out on pages 3 to 4, is in respect of an examination carried out under section 145 of the Charities Act 2011(The Charities Act).

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 145 of the Charities Act 2011 (The Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of 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:

**THE JAMIA MASJID BILAL AND MIJSLIM COMMUNITY CENTRE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022
REPORT OF THE INDEPENDENT EXAMINER (ii)**

Independent Examiners statement:

In connection with my examination, no matter has come to my attention

- Accounting records in accordance with section 130 of the Charities Act or
- To prepare Accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

Ali Ahmed
252 Preston New Road
Blackburn
BB2 7AA

Jamia Masjid Bilal & Muslim community Centre
Financial statements for the year ended 30 June 2022
Receipts and payments account

		2022	2021	Pages
		£	£	
Receipts	Unrestricted funds			
	Gifts, donations and other voluntary contributions	191,516	148,492	5(i)2
	Receipts earned from assets			5(i)2
	Loan B	14,700	17,045	5(i)2
	Receipts earned from test centre:			
	Test centre covid 19	75,660	122,610	
	Furlough until June 2022	6,997	71,544	
		<u>288,873</u>	<u>359,690</u>	5(i)2
Payments	Payments directly for charitable purposes	195,268	188,980	
	Loan B	15,910	4,890	
		<u>211,178</u>	<u>193,870</u>	5(ii)3
	Net of receipts (Payments)	77,695	165,820	
Cash funds	From last year end	260,051	94,231	
	This year end	<u>337,746</u>	<u>260,051</u>	

Jamia Masjid Bilal & Muslim community Centre
Financial statements for the year ended 30 June 2022
Statement of Assets and Liabilities

	2022	2021
	£	£
Cash funds All unrestricted funds		
Bank current accounts	337246	259551.5
Cash in hand	500	500
	<u>337746</u>	<u>260051.5</u>
Assets retained for the charity's own use:		
All un restricted funds:		
Freehold premises at 58 Newhampton Road West, Wolverhampton included at purchase price in April 1996	201587	201587
Purchase of land for car parking included at cost price in January 2010	93992	93992
Cost of building dome, minaret & extension	781287	726072.1
	<u>1076866</u>	<u>1021651</u>
Liabilities Loan B	<u>74945</u>	<u>76155</u>

Signed on behalf of the charity's trustees:

Signature (s)



Full name (s)

Mohammed Rafi

Position (e.g. Secretary, Chairman, Etc)

General Secretary

Date

28th April 2022

Jamia Masjid Bilal & Muslim Community Centre
Financial statements for the year ended 30 June 2022
Accounting policies and notes to the Accounts

1 Accounting policies:

These accounts have been prepared in accordance with the recommended practice of the Charities commission under the receipts and payments basis

2 Receipts All unrestricted funds:	2022	2021
	£	£
Gifts, donations and other voluntary receipts:		
Annual donations	13,500	13,100
Friday collections	34,546	12,470
Children's fees	6,365	5,316
Dua givings	126,235	111,211
Ladies room collections	0	0
Clothing Bank receipts	0	0
Out door box		
Gift Aid receipts	0	0
Sundry collections	10,870	6,395
New building plan- Wadu & toilets area	0	0
	<u>191,516</u>	<u>148,492</u>
Receipts earned from assets:		
Bank interest received	<u>0</u>	<u>0</u>
Loan B	14,700	17,045
Receipts earned from test centre:		
Test centre covid 19	75,660	122,610
Furlough until June 2022	6,997	71,544
Total receipts Per page 3	<u>288,873</u>	<u>359,690</u>

Jamia Masjid Bilal & Muslim Community Centre
Financial statements for the year ended 30 June 2022
Accounting policies and notes to the Accounts

3 Payments:	2022	2021
	£	£
Payments directly for charitable purposes:		
Wages,PAYE,pensions	115,231	143,851
Water, telephone, gas and electricity	18,840	21,658
Security system maintenance	0	166
Building repairs, new toilet, Wadu area	55,215	17,030
Refreshments	0	0
Building insurance	5,982	6,275
Car park purchase & repairs	0	0
Sundry expenses	0	0
Dome & minaret	0	0
Loan B	15,910	4,890
Total per page 3	<u>211,178</u>	<u>193,870</u>

JAMIA MASJID BILAL AND COMMUNITY CENTRE

England & Wales - Charity number 1039448

Accounts

**THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE
CHARITY REGISTRATION NUMBER 1039448**

Financial statements for the year ended 30 June 2021

Comprising:

1. Trustee's Annual Report (i) to (iii)
2. Report of the Independent Examiner (i) to (ii)
3. Receipts and Payments account -
4. Statement of assets and liabilities -

Prepared without carrying out an audit by:

Ali Ahmed

252 Preston new road

Blackburn

BB2 7AA

**THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2021
(REGISTERED CHARITY NUMBER 1039448)**

PRINCIPLE ADDRESS:

58 Newhampton Road West
Wolverhampton
West Midlands
WV6 0RU

**NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY:
(APPOINTED BY THE EXECUTIVE COMMITTEE)**

- Mr. Mohammad Shafiq
Vice Chairman from 25.06.2012 to 20.09.2014
Chairman from 21.09.2014

- Mr. Mohammed Rafi
General Secretary from 25.06.2012

- Mr. Hamed Shakoor- Assistant Treasurer
Assistant Treasurer from August 2004 to 20.09.2014
Treasure from 21.09.2014

**THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2021
(REGISTERED CHARITY NUMBER 1039448)**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Type of governing document: Constitution adopted 18 March 1990 Amended 16 November 1997

How the charity is constituted: Trust deed

Trustee selection methods: By its executive Committee members at annual general Meeting

OBJECTIVES AND ACTIVITIES

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

To promote the advancement of the Islamic religion.
To provide facilities in the interests of social welfare for recreation and leisure time occupation.
To establish and furnish a mosque and community Centre.

ACHIEVEMENTS AND PERFORMANCE

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

During the year under review cash funds received increased from £144,432 to £148,492. We also have a loan from last year of £64,000 which has increased to £76,155 this year which was provided by the Masjid Funeral Committee. This loan will be repaid over the next few years from future collections.
Furlough payments received by end of June 2021 of £71,543 which was paid out as part of salaries and had a nil balance by end of June 2021.
Rapid covid centre established in December 2020. Council payments received until end of June 2021 of £122,610. The test centre employees were paid which amounted to a cost of £65,415 by end of June 2021. The remainder balance is held for future use.
The building construction and refurbishment continues this year.

**THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2021
(REGISTERED CHARITY NUMBER 1039448)**

CUSTODIAN TRUSTEES:

- Mr. Arshad Farooq
- Mr. Choudhry Mohammed Sharif
- Mr. Arshad Nawaz Ellahi
- Mr. Ali Hussan

FINANCIAL REVIEW

Brief statement of the charity's policy on reserves:
Keep expenditure in line with income.
Operate finances within accumulated funds.

Details of any funds materially in deficit: None

DECLARATION

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trust

Signature (s)



Full name(s) Mohammed Rafi

Position (e.g. secretary, chair, etc.) ...General Secretary

Date 30th May 2022

**THE JAMIA MASJID BILAL AND MIJSLIM COMMUNITY CENTRE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021**

REPORT OF THE INDEPENDENT EXAMINER. (i)

**Report of the Independent Examiner to the trustees on my examination of THE JAMIA MASJID BILAL AND MUSLIM COMMUNITY CENTRE.
(REGISTERED CHARITY NUMBER 1039448)**

This report on the accounts of the Jamia Masjid Bilal and Muslim Community Centre for the year ended 30 June 2020, accounts of which are set out on pages 3 to 4, is in respect of an examination carried out under section 145 of the Charities Act 2011(The Charities Act).

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 145 of the Charities Act 2011 (The Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of 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:

**THE JAMIA MASJID BILAL AND MIJSLIM COMMUNITY CENTRE
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021
REPORT OF THE INDEPENDENT EXAMINER (ii)**

Independent Examiners statement:

In connection with my examination, no matter has come to my attention

- Accounting records in accordance with section 130 of the Charities Act or
- To prepare Accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

Ali Ahmed
252 Preston New Road
Blackburn
BB2 7AA

Jamia Masjid Bilal & Muslim community Centre
Financial statements for the year ended 30 June 2021
Receipts and payments account

		2021	2020	Pages
		£	£	
Receipts	Unrestricted funds			
	Gifts, donations and other voluntary contributions	148,492	144,432	5(i)2
	Receipts earned from assets			5(i)2
	Loan B	17,045	0	5(i)2
	Receipts earned from test centre:			
	Test centre covid 19	122,610	0	
	Furlough until June 2021	71,544	0	
		<u>359,690</u>	<u>144,432</u>	5(i)2
Payments	Payments directly for charitable purposes	188,980	144,490	
	Loan B	4,890	6,000	
		<u>193,870</u>	<u>150,490</u>	5(ii)3
	Net of receipts (Payments)	165,820	-6,058	
Cash funds	From last year end	94,231	100,289	
	This year end	<u>260,051</u>	<u>94,231</u>	

Jamia Masjid Bilal & Muslim community Centre
Financial statements for the year ended 30 June 2021
Statement of Assets and Liabilities

	2021	2020
	£	£
Cash funds All unrestricted funds		
Bank current accounts	259551	93731.24
Cash in hand	500	500
	<u>260051</u>	<u>94231.24</u>
 Assets retained for the charity's own use:		
All un restricted funds:		
Freehold premises at 58 Newhampton Road West, Wolverhampton included at purchase price in April 1996	201587	201587
 Purchase of land for car parking included at cost price in January 2010	93992	93992
 Cost of building dome, minaret & extension	726072	709042.5
	<u>1021651</u>	<u>1004621</u>
 Liabilities Loan B	<u>76155</u>	<u>64000</u>

Signed on behalf of the charity's trustees:

Signature (s)



Full name (s)

Mohammed Rafi

Position (e.g. Secretary, Chairman, Etc)

General Secretary

Date

30th May 2022

Jamia Masjid Bilal & Muslim Community Centre
Financial statements for the year ended 30 June 2021
Accounting policies and notes to the Accounts

1 Accounting policies:

These accounts have been prepared in accordance with the recommended practice of the Charities commission under the receipts and payments basis

2 Receipts All unrestricted funds:	2021	2020
	£	£
Gifts, donations and other voluntary receipts:		
Annual donations	13,100	13,100
Friday collections	12,470	35,822
Children's fees	5,316	7,389
Dua givings	111,211	79,141
Ladies room collections	0	0
Clothing Bank receipts	0	0
Out door box		
Gift Aid receipts	0	0
Sundry collections	6,395	8,979
New building plan- Wadu & toilets area	0	0
	<u>148,492</u>	<u>144,432</u>
Receipts earned from assets:		
Bank interest received	<u>0</u>	<u>0</u>
Loan B	17,045	0
Receipts earned from test centre:		
Test centre covid 19	122,610	0
Furlough until June 2021	71,544	0
Total receipts	<u>359,690</u>	<u>144,432</u>
Per page 3		

Jamia Masjid Bilal & Muslim Community Centre
Financial statements for the year ended 30 June 2021
Accounting policies and notes to the Accounts

3 Payments:	2021	2020
	£	£
Payments directly for charitable purposes:		
Wages,PAYE,pensions	143,851	78,498
Water, telephone, gas and electricity	21,658	12,703
Security system maintenance	166	0
Building repairs, new toilet, Wadu area	17,030	47,473
Refreshments	0	70
Building insurance	6,275	5,746
Car park purchase & repairs	0	0
Sundry expenses	0	0
Dome & minaret	0	0
Loan B	4,890	6,000
Total per page 3	<u>193,870</u>	<u>150,490</u>