

# ASHVILLE MUSLIM WELFARE TRUST

England & Wales · Charity number 1062123

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1997-04-28

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

## Contact

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**Address** Masjid E Usman  
134a Ashville Road  
London  
E11 4DX

**Phone** 07984433754

**Email** [YUSUFMAYET647@GMAIL.COM](mailto:YUSUFMAYET647@GMAIL.COM)

## Activities

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**Objects:** THE ADVANCEMENT OF THE ISLAMIC FAITH IN ACCORDANCE WITH THE TEACHING OF THE QURAN AND AHLE SUNNAT, AS EXPOUNDED BY THE HANAFI SCHOOL OF THOUGHT. TO ESTABLISH MOSQUES AND MADRESSAS (OPEN TO ALL MUSLIM), ARRANGE DAILY CLASSES FOR CHILDREN AND ADULTS TO LEARN THE QURAN AND HADITH, ARRANGE BURIAL OF MUSLIMS IN WALTHAM FOREST.

**Activities:** have to update the income and exp

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

## Geography

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- **Area of benefit:** WALTHAM FOREST, LEYTON
- Waltham Forest

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£86,532	£123,228	-	-
2024-05-31	£153,505	£124,452	-	-
2023-05-31	£71,196	£78,327	-	-
2022-05-31	£78,095	£86,921	-	-
2021-05-31	£96,103	£68,614	-	-

## Trustees

Name	Role	Appointed
ALLAUDDIN SIDDIQUI		2012-02-25
ESOOF MEHMOOD		1996-08-30
MOHAMMED AKTHER		1996-08-30
Mohammed Nadeem Akhtar		2026-02-21
SULEMAN MAYET		2012-02-25
Sulaiman Mayet		2026-02-21

**ASHVILLE MUSLIM WELFARE TRUST**

England & Wales - Charity number 1062123

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# Accounts

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# ASHVILLE MUSLIM WELFARE TRUST

## JAMIA MASJID

134 A, Ashville Road, Leytonstone, London E11 4DX. Tel: 0208 558 5601. Charity No: 1062123

Charity Commission  
P.O.Box 211  
Bootle  
L20 7YX

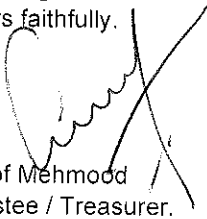
Date: 25.02.26

Annual Report for the year ending 31<sup>st</sup> May 2025.

Please find our annual report for the year ending 31<sup>st</sup> May 2025. We had a meeting last week on the 21<sup>st</sup> February, 2026 for the approval of the report which Mr. Esoof Mehmood presented after the Qazi & Sons prepared.

All the trustees and Working Committee members were present.

Thanking You  
Yours faithfully,



Esoof Mehmood  
(Trustee / Treasurer.)

# ASHVILLE MUSLIM WELFARE TRUST

## JAMIA MASJID

134 A, Ashville Road, Leytonstone, London E11 4DX. Tel: 0208 558 5601. Charity No: 1062123

Charity Commission  
P O Box 211  
Bootle  
L20 7YX

Date: 21.02.26

Annual General Meeting for the year ending 31-05-25

Dear Sir / Madam,

The meeting was started with the recitation from the Holy Quran.

Mohammed Akhtar was appointed to chair the meeting.

The following Trustees and Working Committee members were presents.

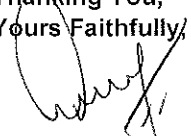
Mr. Mohd Akhtar	Mr. Raihan Mayet
Mr. Sulaiman Mayet	Mr. Nadeem Akhtar
Mr. Esoof Mehmood	Mr. Sulaiman Mayet (junior)
Mr. Alauddin Siddiqui	Mr. Hamza Iftaqar

In the meeting, it was decided to include in the clause 12, the following changes in the constitution, added in (vii)., as in the event of a Trustee ceasing to reside within the boundary defined by Waltham Forest and the surrounding area, the remaining Trustee or Trustees shall have full discretion to appoint a replacement Trustee. Any person so appointed may be any individual deemed suitable and fit by the continuing Trustee or Trustees, and such appointed may be made from any location within the United Kingdom as circumstances require.

It was also decided to replace the old roof by removing entirely with the new one. We shall take about three quotations, and see how much it will cost. This we plan to do it in Summer of 2026.

Mohammed Akhtar thanked every one for attending the meeting.

Thanking You,  
Yours Faithfully,

  
Esoof Mehmood  
Trustee/Treasure.

# ASHVILLE MUSLIM WELFARE TRUST

## JAMIA MASJID

134A ASHVILLE ROAD, LEYTONSTONE, LONDON E11 4DX  
(Charity No: 10621230)

FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31<sup>ST</sup> MAY 2025

INDEX	PAGE
Independent Examiner's Report	1
Income and Expenditure Account	2
Balance Sheet	3
Notes to the Accounts	4

Qazi & Sons  
Chartered & Certified Accountant

1 – 3 Jewel Road  
Walthamstow  
London E17 4QX

**Independent Examiner's Report to the Trustee of  
Ashville Muslim Welfare Trust and Jamia Masjid.**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> May 2025,  
which are set out on pages 2 – 4.

**Respective responsibilities of Trustees and Examiner.**

As the trustees, you are responsible to preparation of the accounts: you consider that the audit requirement of section 43 (2a) of the Charities act 1993(the act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Direction by the Charity Commissioners under section 43(7)(b) of the Act, whether particulars matter come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

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

1. Which gives me reasonable cause to believe that on any material respect the requirements

To keep accounting records in accordance with section 41 of the ACT; and

To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the ACT, have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Qazi & Sons  
Chartered & Certified Accountant  
1 – 3 Jewel Road  
Walthamstow  
London E17 4QX

date:

17/02/2026



**ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID**

INCOME AND EXPENDITURE ACCOUNT  
FOR THE PERIOD ENDED 31 MAY 2025

<b>INCOME</b>	<b><u>2025</u></b>	
<i><u>Voluntary Sources</u></i>		
Friday collection	27,471.00	
Madrassa Fees (Religious Glass)	14,435.00	
Monthly Collection	1,070.00	
Standing Order Collection	4,280.00	
Ramadan / Eid Collection	909.00	
Receipt Collection	551.00	
Tabligue Collection	374.00	
Rent Recd	31,660.00	
Card Machine Collection	5,782.00	
	<b>86,532.00</b>	<b>86,532.00</b>
<b>EXPENDITURE</b>	<b><u>2025</u></b>	
<i><u>Charitable Expenses</u></i>		
Wages	55,287.00	
Inland Revenue & Customs	4,113.00	
Pension	2,510.00	
<i><u>General Administrative Expenses</u></i>		
Water	842.00	
Electricity & Gas	6,453.00	
	-	
Telephone & Broadband	428.00	
Toileterise	-	
Renovation of Flat	45,788.00	
Door Balance Payment	3,000.00	
Camera Installed	2,085.00	
Misc Exp	703.00	
Card Machine Exp	327.00	
Insurance	1,692.00	
Fire Extingushire Exp	-	
	<b>123,228.00</b>	<b>123,228.00</b>
<i><u>Depreciation for the year</u></i>		
Land and Building	13,032.00	13,032.00
<b>SURPLUS / LOSS FOR THE YEAR / PERIOD</b>		<b>- 49,728.00</b>



ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID

BALANCE SHEET AS AT 31ST MAY 2025

	2025 £
Freehold Land and Building at Cost	269,035.00
Added to Building	151,899.00
Added New Property	230,739.00
Less Depreciation up to 2024	- 292,432.00
Less Depreciation for the year 2025	- 13,032.00
	<hr/>
	346,209.00

CURRENT ASSETS

Cash at Bank 65,445.00

CURRENT LIABILITIES

NIL

FINANCED BY

ACCUMULATED FUND

411,654.00

Approved By

Treasurer

*Esoof Mehmood - [Signature]*

Trustee

*Suraiman Mayet - [Signature]*

*[Signature]*

**ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID**

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> MAY 2025

1. Accounting Policies

- a. These financial statements have been prepared under the historical cost and the accruals basis has been applied.
- b. Fixed Assets are depreciated at rates calculated to write them off over their estimated useful lives at the following rates.

Land and Building 2% at cost

- c. Income is recognised as all income received and receivable during the period

2. Tangible Fixed Assets

Freehold Land and Building

£

Cost at 1 <sup>st</sup> June 2024	<u>651,672.00</u>
Depreciation as at 1 <sup>st</sup> June 2024	292466.00
Charged for the year 2025	13,032.00
Depreciation at as 31 <sup>st</sup> May 2025	<u>305,498.00</u>
Net Book Value	<u>346.174.00</u>
<b>Surplus / LOSS FOR THE PERIOD</b>	<b>- 49,728.00</b>



 **Qazi & Son'**  
Accountants Ltd

**ASHVILLE MUSLIM WELFARE TRUST**

England & Wales - Charity number 1062123

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# Accounts

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# **ASHVILLE MUSLIM WELFARE TRUST**

## **JAMIA MASJID**

134 A, Ashville Road, Leytonstone, London E11 4DX. Tel: 0208 558 5601. Charity No: 1062123

Charity Commission  
P O Box 211  
Bootle  
L20 7YX

Date: 07.02.25

Annual General Meeting for the year ending 31-05-24

Dear Sir / Madam,

The meeting was started with the recitation from the Holy Quran.

Mohd Akhtar was appointed to chair the meeting.

The following Trustees and Working Committee members were presents.

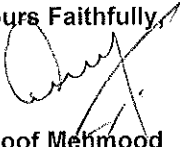
Mr. Mohd Akhtar  
Mr. Sulaiman Mayet  
Mr. Raihan Mayet  
Mr. Hamza Iftaqar  
Mr. Nadeem Akhtar

Mr. Esoof Mehmood  
Mr. Alauddin Siddiqui  
Mr. Sulaiman Mayet (junior)  
Mr. Mokeem Akhtarr

All were happy with the progress of the renovation of the Mosque, and more work to be carried out in the near future. New Camera system to be installed too in the future.

We all thanks Almighty for the smooth work of the Mosque, and Mr. Mohd Akhtar thanked everyone for attending the meeting.

Thanking You,  
Yours Faithfully,

  
Esoof Mehmood  
Trustee/Treasure.

# ASHVILLE MUSLIM WELFARE TRUST

## JAMIA MASJID

134A ASHVILLE ROAD, LEYTONSTONE, LONDON E11 4DX  
(Charity No: 10621230)

FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31<sup>ST</sup> MAY 2024

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Balance Sheet	3
Notes to the Accounts	4

Qazi & Sons  
Chartered & Certified Accountant

1 – 3 Jewel Road  
Walthamstow  
London E17 4QX

*Qazi & Sons*  
Chartered & Certified Accountants  
1/03 Jewel Road, Walthamstow,  
London E17 4QX  
Tel: 020 8521 9114; 8520 8817  
9/3/25

**Independent Examiner's Report to the Trustee of  
Ashville Muslim Welfare Trust and Jamia Masjid.**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> May 2024, which are set out on pages 2 – 4.

**Respective responsibilities of Trustees and Examiner.**

As the trustees, you are responsible to preparation of the accounts: you consider that the audit requirement of section 43 (2a) of the Charities act 1993(the act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Direction by the Charity Commissioners under section 43(7)(b) of the Act, whether particulars matter come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

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

1. Which gives me reasonable cause to believe that on any material respect the requirements

To keep accounting records in accordance with section 41 of the ACT; and  
To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the ACT, have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Qazi & Sons  
Chartered & Certified Accountant  
1 – 3 Jewel Road  
Walthamstow  
London E17 4QX

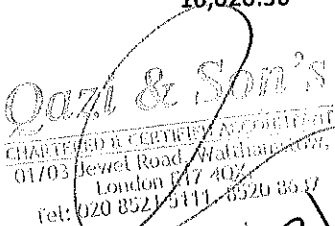
date:

*Qazi & Sons*  
CHARTERED & CERTIFIED ACCOUNTANTS  
01/03 Jewel Road,  
London E17 4QX  
Tel: 020 8521-3111  
5/3/25

ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID

INCOME AND EXPENDITURE ACCOUNT  
FOR THE PERIOD ENDED 31 MAY 2024

	<u>2024</u>	
<b>INCOME</b>		
<u><i>Voluntary Sources</i></u>		
Friday collection	27,836.00	
Madrassa Fees (Religious Class)	13,170.00	
Monthly Collection	1,020.00	
Standing Order Collection	6,626.00	
Ramadan / Eid Collection	3,822.00	
Receipt Collection	55,925.00	
Tabligue Collection	511.00	
Rent Recd	40,485.00	
Card Machine Collection	4,110.00	
	-	
	<u>153,505.00</u>	153,505.00
<b>EXPENDITURE</b>		
<u><i>Charitable Expenses</i></u>		
Wages	55,444.00	
Inland Revenue & Customs	4,338.00	
Pension	900.00	
<u><i>General Administrative Expenses</i></u>		
Water	1,088.70	
Gas	3,820.00	
Electricity	2,092.00	
Telephone & Broadband	352.00	
Toileterise	295.00	
Renovation	46,000.00	
Door Advance	4,000.00	
Micro Phone Exp	3,230.00	
Misc Exp	318.00	
Card Machine Exp	679.00	
Insurance	1,302.00	
Fire Extingushire Exp	594.00	
	<u>124,452.70</u>	124,452.70
<u><i>Depreciation for the year</i></u>		
Land and Building	13,032.00	13,032.00
<b>SURPLUS / LOSS FOR THE YEAR / PERIOD</b>		<b>16,020.30</b>

  
 Oazi & Son's  
 CHARTERED ACCOUNTANTS  
 01703 Jewel Road, Waltham Cross,  
 London E17 4QZ  
 Tel: 020 8521 5111, 8520 8517

5/31/25

ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID

BALANCE SHEET AS AT 31ST MAY 2024


	2024 £
Freehold Land and Building at Cost	269,035.00
Added to Building	151,899.00
Added New Property	230,739.00
Less Depreciation up to 2023	- 279,400.00
Less Depreciation for the year 2024	- 13,032.00
	<hr/> <u>359,241.00</u>
CURRENT ASSETS	
Cash at Bank	102,141.00
CURRENT LIABILITIES	NIL
FINANCED BY ACCUMULATED FUND	461,382.00

Approved By


Treasurer

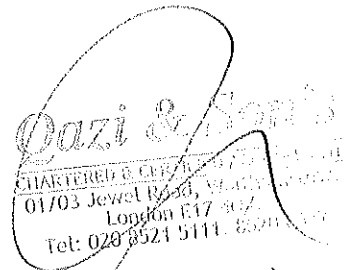
Esad Mehmed - 

Trustee

Mohd Akhtar - 

Trustee

Sulaiman Mayet - 



5/3/25

**ASHVILLE MUSLIM WELFARE TRUST**

England & Wales - Charity number 1062123

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# Accounts

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# ASHVILLE MUSLIM WELFARE TRUST

## JAMIA MASJID

134 A, Ashville Road, Leytonstone, London E11 4DX. Tel: 0208 558 5601. Charity No: 1062123

Charity Commission  
P.O.Box 211  
Bootle  
L20 7YX

Date: 29.03.24

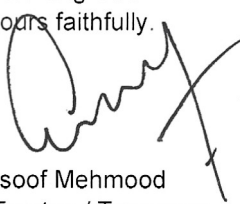
Annual Report for the year ending 31<sup>st</sup> May 2023.

Please find our annual report for the year ending 31<sup>st</sup> May 2023. We had a meeting last week on the 23<sup>rd</sup> March, 2024 for the approval of the report which Mr. Esoof Mehmood presented after the Qazi & Sons prepared.

All the trustees and Working Committee members were present.

Because of the month of Ramadan, no other matter was discussed.

Thanking You  
Yours faithfully.



Esoof Mehmood  
(Trustee / Treasurer.)

# ASHVILLE MUSLIM WELFARE TRUST

## JAMIA MASJID

134A ASHVILLE ROAD, LEYTONSTONE. LONDON E11 4DX

(Charity No: 1062123)

### FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MAY 2023

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Qazi & Sons

Chartered & Certified Accountant

1 – 3 Jewel Road  
Walthamstow  
London E17 4QX

**Qazi & Son's**  
CHARTERED & CERTIFIED ACCOUNTANT  
01/03 Jewel Road, Walthamstow,  
London E17 4QX.  
Tel: 020 8521 5111, 8520 8637

**Independent Examiner's Report to the Trustee of  
Ashville Muslim Welfare Trust and Jamia Masjid.**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> May 2023, which are set out on pages 2 – 4.

**Respective responsibilities of Trustees and Examiner.**

As the trustees, you are responsible to preparation of the accounts: you consider that the audit requirement of section 43 (2a) of the Charities act 1993(the act) does not apply.

It is my responsibility to state, on the basis of procedures specified in the General Direction by the Charity Commissioners under section 43(7)(b) of the Act, whether particulars matter come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

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

1. Which gives me reasonable cause to believe that on any material respect the requirements To keep accounting records in accordance with section 41 of the ACT; and To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the ACT, have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Qazi & Sons  
Chartered & Certified Accountant  
1 – 3 Jewel Road  
Walthamstow  
London E17 4QX

date: 19/03/2024

**Qazi & Son's**  
CHARTERED & CERTIFIED ACCOUNTANT  
01/03 Jewel Road, Walthamstow,  
London E17 4QX  
Tel: 020 8521 5111, 8520 8637

ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID

INCOME AND EXPENDITURE ACCOUNT  
FOR THE PERIOD ENDED 31 MAY 2023

**INCOME**

**2023**

*Voluntary Sources*

Friday collection	25,886.00	
Madrassa Fees (Religious Class)	13,696.00	
Monthly Collection	1,535.00	
Standing Order Collection	4,035.00	
Ramadan / Eid Collection	3,685.00	
Receipt Collection	6,755.00	
Tabligue Collection	194.00	
Rent Recd	12,000.00	
Card Machine Collection	3,410.00	
	-	
	71,196.00	71,196.00

**EXPENDITURE**

**2023**

*Charitable Expenses*

Wages	52,743.00	
Inland Revenue & Customs	4,291.00	

*General Administrative Expenses*

Water	937.00	
Gas	5,220.00	
Electricity	1,997.00	
Telephone & Broadband	239.00	
Toileterise	579.00	
New Shoe Rack	3,500.00	
Alarm System	3,150.00	
Misc Exp	505.00	
Card Machine Exp	710.00	
Insurance	1,480.00	
Windows Replaced	2,976.00	
	78,327.00	78,327.00

*Depreciation for the year*

Land and Building	13,032.00	13,032.00
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**SURPLUS / LOSS FOR THE YEAR / PERIOD**

**20,163.00**

**Oazi & Son's**  
 CHARTERED & CERTIFIED ACCOUNTANTS  
 01/03 Jewel Road, Walthamstow,  
 London E17 4QX.  
 Tel: 020 8521 5111, 8520 8437

ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID

BALANCE SHEET AS AT 31ST MAY 2023

	2023 £
Freehold Land and Building at Cost	269,035.00
Added to Building	151,899.00
Added New Property	230,739.00
Less Depreciation up to 2022	- 266,368.00
Less Depreciation for the year 2023	- 13,032.00
	<u>372,273.00</u>
CURRENT ASSETS	
Cash at Bank	73,088.00
CURRENT LIABILITIES	445,361.00
FINANCED BY ACCUMULATED FUND	445,361.00

Approved By

Treasurer ESRAF MEHMOOD



Trustee MORD AKHTAR



Trustee SULEMAN MAYET



Y. & Son's  
CHARTERED ACCOUNTANT  
171-173, Epsom Road, Walthamstow,  
London E17 4DQ.  
Tel: 020 8521 9111, 0520 8637

**ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**1 Accounting Policies**

- a These financial statements have been prepared under the historical cost convention and the accruals basis has been applied.
- b Fixed Assets are depreciated at rates calculated to write them off over their estimated useful lives at the following rates:
- |                   |            |
|-------------------|------------|
| Land and Building | 2% at cost |
|-------------------|------------|
- c Income is recognised as all income received and receivable during the period

**2 Tangible Fixed Assets**

**Freehold Land and Building**

	£
Cost at 1st June 2022	<u>651,672.00</u>
Depreciation as at 1st June 2022	-266,402
Charged for the year 2023	-13,032.00
Depreciation as at 31st May 2023	<u>-279,434.00</u>
Net book Value as at 31st May 2023	<u>372,238.00</u>
Surplus / Loss for the period	-20,163.00

***Qazi & Son's***  
CHARTERED & CERTIFIED ACCOUNTANT  
 01/03 Jewel Road, Walthamstow,  
 London E17 4QX.  
 Tel: 020 8521 5111, 8520 8637

**ASHVILLE MUSLIM WELFARE TRUST**

England & Wales - Charity number 1062123

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# Accounts

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# **ASHVILLE MUSLIM WELFARE TRUST**

## **JAMIA MASJID**

**134 A, Ashville Road, Leytonstone, London E11 4DX. Tel: 0208 558 5601. Charity No: 1062123**

**To  
The Charity Commission  
P O Box 211  
Bootle  
L20 7YX**

**Date: 27.02.2023.**

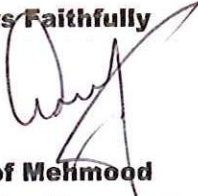
**Annual Report for the year ending 31-05-2022.**

**Dear Sir / Madam,**

**Please find our Annual Report for the year end 31-05.2022.**

**Thanking You**

**Yours Faithfully**



**Esoof Mehmood  
Trustee/Treasurer.**

# ASHVILLE MUSLIM WELFARE TRUST

## JAMIA MASJID

134 A, Ashville Road, Leytonstone, London E11 4DX. Tel: 0208 558 5601. Charity No: 1062123

**Charity Commission**  
**P O Box 211**  
**Bootle**  
**L20 7YX**

**Dt: 30<sup>th</sup> July, 2022**

Annual General Meeting for the year ending 31-05-2022.

Dear Sir / Madam,

The meeting was started with the recitation from the Holy Quran.

Brother Mohd Akhtar was appointed to Chair the meeting.

The following Trustees and Working Committee members were presents:

Mr. Mohd Akhtar	Mr. Esoof Mehmood
Mr. Sulaiman Mayet	Mr. Alauddin Siddqui
Mr. Raihan Mayet	Mr. Sulaiman Mayet(junior)
Mr. Farhan Mayet	Mr. Hamza Iftaqar.

\*\*Brother Esoof Mehmood informed that, he managed to submit the Annual Report up to 31-05.21 on the 7<sup>th</sup> of January, 2022 and this year report will be submitted before the deadline date of 31-03-2023.

\*\*The Mosque managed to install Credit Card Machine so that it is easier for the brothers to donate funds to the Mosque.

\*\*Brother Sulaiman (junior) informed that the Camera is installed for security reason and new entrance doors were replaced.

\*8Brother Sulaiman Mayet informed that after the Covid, more brothers are attending the Mosque.

\*\*Brother Akhtar requested Brother Esoof Mehmood to submit the annual report on time, to which he assured that it will be done.

\*\*No further points were raised, and meeting was concluded with the prayer for all the people of the world for wellbeing

\*\* Mr. Akhtar thanked every one to attend the meeting.

Thanking You,  
Yours faithfully,



Esoof Mehmood. (Trustee/Treasurer)

# ASHVILLE MUSLIM WELFARE TRUST

## JAMIA MASJID

134A ASHVILLE ROAD, LEYTONSTONE, LONDON E11 4DX

(Charity No: 10621230)

### FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31<sup>ST</sup> MAY 2022

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Qazi & Sons  
Chartered & Certified Accountant

1 – 3 Jewel Road  
Walthamstow  
London E17 4QX

QAZI SONS Accountant Ltd.  
Chartered & Certified Accountants  
1 & 3, Jewel Road, Waltham Stow E-17 4.Q.X  
Tel: 0208521-5111 & 521-8627  
Mob: 07956568274, Fax: 8521-7034



**Independent Examiner's Report to the Trustee of  
Ashville Muslim Welfare Trust and Jamia Masjid.**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> May 2022, which are set out on pages 2 — 4.

**Respective responsibilities of Trustees and Examiner.**

As the trustees, you are responsible to preparation of the accounts: you consider that the audit requirement of section 43 (2a) of the Charities act 1993(the act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Direction by the Charity Commissioners under section 43(7)(b) of the Act, whether particulars matter come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

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

1. Which gives me reasonable cause to believe that on any material respect the requirements

To keep accounting records in accordance with section 41 of the ACT; and  
To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the ACT, have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Qazi & Sons**  
Chartered & Certified Accountant  
1 —3 Jewel Road  
Walthamstow  
London E174QX

**QAZI SONS Accountant Ltd.**  
Chartered & Certified Accountants  
1 & 3, Jewel Road, Walthamstow, E-17 4.Q.X  
Tel: 0208521-5118 / 20-8637  
Mob: 07956568274, Fax: 8521-7034



**ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID**

INCOME AND EXPENDITURE ACCOUNT  
FOR THE PERIOD ENDED 31 MAY 2022

2022

**INCOME**

*Voluntary Sources*

	£
Furlough Grant	8,724
Friday Collection	30,069
Madrassa Fees(Religious Classes)	16,053
Monthly Collection	2,075
Standing Order Donation Collection	3,428
Ramadan Collection/Eid Collection	2,980
Eid Collection	-
Receipt Collection	2,190
Tabligue	321
Rent Recd	12,000
Lillah	255

78,095

**EXPENDITURE**

	£
<u><i>Charitable Expenses</i></u>	
Wages of Priest	56,367
Inland Revenue & Customs	2,668
<u><i>General Administrative Expenses</i></u>	
Water Bills	1,976
Gas	3,950
Electricity	1,730
Telephone	115
Toileterise	697
Repair	1,765
Misc exp	3,830
Insurance	250
Camera	541
	-
	-
	<u>73,889</u>

*Depreciation for the year*

Land and Building	13,032
	<u>13,032</u>

86,921

**SURPLUS/LOSS FOR THE YEAR/PERIOD**

- 8,826

GAZI SONG Accountants Ltd.  
Chartered & Certified Accountants  
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Mob: 07956 0274 Fax: 3521-7034

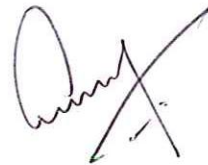
ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID

BALANCE SHEET AS AT 31 MAY 2022

	2022	2022	2021	2021
	£	£	£	£
Freehold Land and Building at cost	269,035		269,035	
Added to Building	151,899		151,899	
Added New Property	230,739		230,738	
Less Depreciation up to 2021	-253,368		-253,368	
Less Depreciation for the year	-13,033			
		385,272		398,304
<b>CURRENT ASSETS</b>				
Cash at Bank	80,219	80,219		76,016
<b>CURRENT LIABILITIES</b>				
		-		-
		465,491		474,318
<b>FINANCED BY</b>				
ACCUMULATED FUND		465,491		474,318

Approved By

Treasurer *ESOOF MEHMOOD.*




Trustee *MOHD AKHTAR.*



Trustee *A. SIDDIQUI.*



QAZI SOU'S Accountants Ltd.  
Chartered & Certified Accountants  
1 & 3, Jewel Road, Waltham Stow, W. Mids.  
Tel: 0208521-5111 & 520-8337  
Mob: 07956668272, Fax: 8521-7034



**ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**1 Accounting Policies**

- a These financial statements have been prepared under the historical cost convention and the accruals basis has been applied
- b Fixed Assets are depreciated at rates calculated to write them off over their estimated useful lives at the following rates:
- |                   |            |
|-------------------|------------|
| Land and Building | 2% at Cost |
|-------------------|------------|
- c Income is recognised as all income received and receivable during the period

**2 Tangible Fixed Assets**

	Freehold Land and Buildings
	£
Cost at 1st June 2021	<u>651,672.00</u>
Depreciation as at 1st June 2021	- 253,370.00
Charged for the year 2022	- 13,032.00
Depreciation as at 31st May 2022	<u>- 266,402.00</u>
Net Book Value as at 31st May 2022	<u>385,270.00</u>
Net Book Value as at 31st May 2021	<u>398,302.00</u>
<b>Surplus/Loss for the year period</b>	<b>- 8,826.00</b>

  
GAZIBONS Accountants Ltd.  
Chartered Certified Accountants  
1 & 3, Jewell Close, North Stow E-17 4.Q.X  
Tel: 01852 75117 & 520-3637  
Mob: 07915588274, Fax: 8521-7034

**ASHVILLE MUSLIM WELFARE TRUST**

England & Wales - Charity number 1062123

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# Accounts

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# **ASHVILLE MUSLIM WELFARE TRUST**

## **JAMIA MASJID**

134 A, Ashville Road, Leytonstone, London E11 4DX. Tel: 0208 558 5601. Charity No: 1062123

Charity Commission  
P O Box 211  
Bootle  
L20 7YX

Date: 25. 07.2021.

General Meeting for the year ending 31.05.2021.

Dear Sir/Madam,

The Meeting was started with the Verses from Holy Quran.

Mr. Esoof Mehmood was appointed as chair for the meeting.

Mr. Mehmood informed the Trustees that our accounts for the year 2019 and 2020 are prepared and approved on 24.05.21 for submission to Charity. He, also informed that after inquiring from the Charity commission office, and they advised him that since our Charity being blocked, we have to submit three years report so they may unblock our charity number after consideration, hopefully. Therefore Mr. Mehmood promised to complete the report for the year 2021, by November and send to accountant for approval and then send three years report together by 1<sup>st</sup> week of January 2022, to Charity Commission.

Mr. Mehmood also informed to Trustees that we have got whole year the Furlough amount from the H.M. Revenue, towards the staff salary.

Mr. Mehmood also informed that during the accounting period, the Madrassa's (Religious class fees went down because of Covid.

Mr. Sulaiman Mayet, raised the point that we should get the credit card machine and installed it so that we can get more fund from the Namazis as most of them do not carry cash. We should approach the company who provide the equipment.

No further points were raised, and we concluded the meeting with the prayer for all the people of the world to keep them safe from Covid.

The following trustees attended the meeting;

Mr. Mohd Akhtar.      Mr. Esoof Mehmood

Mr. Sulaiman Mayet.      Mr. Rafik Hafizjee.

Mr. Alauddin Siddiqui.

Mr. Iftqar ahmed

Mr. Mahmood Ismailjee

Yours Faithfully



Mr. Esoof Mehmood. (Trustee/Treasurer)

# ASHVILLE MUSLIM WELFARE TRUST

## JAMIA MASJID

134A ASHVILLE ROAD, LEYTONSTONE. LONDON E11 4DX  
(Charity No: 1062123)

### FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MAY 2021

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**Qazi & Sons**

**Chartered & Certified Accountant**

**1 – 3 Jewel Road  
Walthamstow  
London E17 4QX**

**QAZI SONS Accountant Ltd.**  
Chartered & Certified Accountants  
1 & 3, Jewel Road, Waltham Stow E-17 4.Q.X  
Tel: 0208 521-5111 & 520-8637  
Mob: 07956168274, Fax: 8521-7034

**Independent Examiner's Report to the Trustee of  
Ashville Muslim Welfare Trust and Jamia Masjid.**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> May 2021, which are set out on pages 2 – 4.

**Respective responsibilities of Trustees and Examiner.**

As the trustees, you are responsible to preparation of the accounts: you consider that the audit requirement of section 43 (2a) of the Charities act 1993(the act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Direction by the Charity Commissioners under section 43(7)(b) of the Act, whether particulars matter come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

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

1. Which gives me reasonable cause to believe that on any material respect the requirements

To keep accounting records in accordance with section 41 of the ACT; and  
To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the ACT, have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Qazi & Sons  
Chartered & Certified Accountant  
1 – 3 Jewel Road  
Walthamstow  
London E17 4QX

date:

20/12/21

QAZI SONS Accountant Ltd.  
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**ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE PERIOD ENDED 31 MAY 2021**

	<u>2021</u>	
<b>INCOME</b>		
<u><i>Voluntary Sources</i></u>		
	£	
Furlough Grant	38,121	
Friday Collection	28,375	
Madrasa Fees(Religious Classes)	4,735	
Monthly Collection	2,995	
Standing Order Donation Collection	4,332	
Ramadan Collection	1,545	
Eid Collection	900	
Receipt Collection	3,100	
Rent Recd	12,000	
	-	
	-	
	<u>          </u>	<u>96,103</u>
<b>EXPENDITURE</b>		
	£	
<u><i>Charitable Expenses</i></u>		
Wages of Priest	47,971	
Inland Revenue & Customs	1,327	
<u><i>General Administrative Expenses</i></u>		
Water Bills	1,136	
Gas	1,623	
Electricity	851	
Telephone	197	
Boiler	500	
Misc exp	1,727	
Insurance	250	
	<u>          </u>	<u>55,582</u>
<u><i>Depreciation for the year</i></u>		
Land and Building	<u>13,032</u>	<u>13,032</u>
		<u>68,614</u>
<b>SURPLUS FOR THE YEAR/PERIOD</b>		<u>27,489</u>

  
**QAZI SONS Accountant Ltd.**  
 Chartered & Certified Accountants  
 1 & 3, Jewel Road, Waltham Row SE17 4.Q.X  
 Tel: 0208521-5111 & 520 4537  
 Mob: 07959568274, Fax: 332 79034

ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID

BALANCE SHEET AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Freehold Land and Building at cost	269,035		269,035	
Added to Building	151,899		151,899	
Added New Property	230,739		230,738	
Less Depreciation up to 2020	-240,335		-240,335	
Less Depreciation for the year	-13,033		-	
		398,302		411,338
CURRENT ASSETS				
Cash at Bank	76,016	76,016		35,497
CURRENT LIABILITIES				
		NIL		NIL
		474,318		446,835
FINANCED BY				
ACCUMULATED FUND		474,318		446,835

Approved By

Treasurer

Trustee

Trustee



ESOOF MEHMOOD



MOHD AKHTAR



RAFIK. AIYUB HARFEE

QAZI SONS Accountant Ltd.  
Chartered & Certified Accountants  
1 & 3, Jewel Road, Welham Stow E-17 4.Q.X  
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Mob: 07966568274, Fax: 8521-7034

**ASHVILLE MUSLIM WELFARE TRUST  
JAMIA MASJID**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

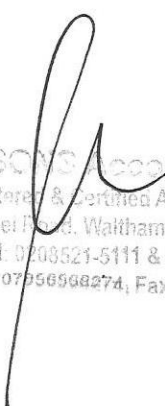
**1 Accounting Policies**

- a These financial statements have been prepared under the historical cost convention and the accruals basis has been applied
- b Fixed Assets are depreciated at rates calculated to write them off over their estimated useful lives at the following rates:
 

Land and Building	2% at Cost
-------------------	------------
- c Income is recognised as all income received and receivable during the period

**2 Tangible Fixed Assets**

	Freehold Land and Buildings
	£
Cost at 1st June 2020	<u>651,672.00</u>
Depreciation at 1st June 2020	- 240,338.00
Charged for the year 2021	- 13,032.00
Depreciation at 31st May 2021	<u>- 253,370.00</u>
Net Book Value as at 31st May 2021	<u>398,302.00</u>
Net Book Value as at 31st May 2020	<u>411,334.00</u>
 Surplus/Loss for the year period	 27,489.00

  
**QAEI SOVS Accountant Ltd.**  
 Chartered & Certified Accountants  
 1 & 3, Jewel Road, Waltham Stow, W17 4QX  
 Tel: 0708521-5111 & 520-8637  
 Mob: 0795668274, Fax: 8521-7034