

# 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

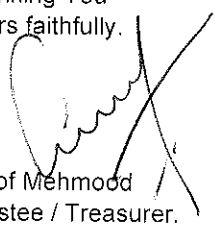
Date: 25.02.26

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.)

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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.

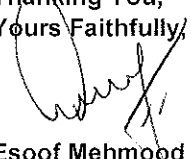
Mr. Mohd Akhtar	Mr. Raihan Mayet
Mr. Sulaiman Mayet	Mr. Nadeem Akhtar
Mr. Esoof Mehmood	Mr. Sulaiman Mayet (junior)
Mr. Alauddin Siddiqui	Mr. Hamza Ifteqar

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

INCOME	<u>2025</u>	
<u>Voluntary Sources</u>		
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	
	<u>86,532.00</u>	86,532.00
EXPENDITURE	<u>2025</u>	
<u>Charitable Expenses</u>		
Wages	55,287.00	
Inland Revenue & Customs	4,113.00	
Pension	2,510.00	
<u>General Administrative Expenses</u>		
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	-	
	<u>123,228.00</u>	123,228.00
<u>Depreciation for the year</u>		
Land and Building	13,032.00	13,032.00
SURPLUS / LOSS FOR THE YEAR / PERIOD		- 49,728.00



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 <hr/>

CURRENT ASSETS

Cash at Bank 65,445.00

CURRENT LIABILITIES

NIL


FINANCED BY

ACCUMULATED FUND

411,654.00

Approved By

Treasurer

Esoof Mahmood - 

Trustee

Suraiman Mayet - 



**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
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- 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>
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Depreciation as at 1 <sup>st</sup> June 2024	292466.00
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Charged for the year 2025	13,032.00
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Depreciation at as 31 <sup>st</sup> May 2025	<u>305,498.00</u>
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Net Book Value	<u>346.174.00</u>
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Surplus / LOSS FOR THE PERIOD	- 49,728.00
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 **Qazi & Son'**  
Accountants Ltd