

JAMIA MASJID-E-BILAL (LEICESTER)

England & Wales · Charity number 1069001

Details

Status Registered

Legal form Other

Registered 1998-04-02

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

Contact

Address Jamia Masjid E Bilal
Unit 10-11
80 Evington Valley Road
Leicester
LE5 5LJ

Phone 01162490887

Email jmeb@mail2uk.com

Activities

Objects: TO PROMOTE AND ADVANCE THE SPIRITUAL TEACHINGS OF THE ISLAMIC RELIGION AND MAINTENANCE OF THE DOCTRINES AND CONVENTIONS OF THE SUNNI SCHOOL OF THOUGHT

Activities: Provides after school religious classes for children Provides marriage services for the muslim community

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£164,385	£56,386	-	-
2024-03-31	£103,354	£65,935	-	-
2023-03-31	£107,028	£46,086	-	-
2022-03-31	£88,231	£47,009	-	-
2021-03-31	£64,468	£55,419	-	-

Trustees

Name	Role	Appointed
MOHAMMED IQBAL		
Mohammed Jamil		2020-02-23
Suhail shujad Nasim		2025-01-19
TANVIER MALIK		2015-11-01

JAMIA MASJID-E-BILAL (LEICESTER)

England & Wales - Charity number 1069001

Accounts

JAMIA MASJID E-BILAL

TRUSTEES' ANNUAL REPORT

31 MARCH 2025

Report of the trustees for the year ended 31 March 2025.

The Trustees present their annual report and audited financial statement for the year ended 31 March 2025 and confirm they comply with the charities Act 1993 as amended by the charity Act 2006, the trust deed and the charities SORP 2005.

Reference and Administrative Information.

CHAIRTY TRUSTEES:

Mr Kazi Mohammed Iqbal
Mr Mohammad Tanvir Malik
Mr Mohammed Jamil
Mr Suhall Nasim

REGISTERED OFFICE:

80 Evington Valley Road
Leicester. LE5 5LJ

**REGISTERED CHARITY
NUMBER:**

1069001

**INLAND REVENUE
(CHARITIES) NUMBER:**

XR 74204

IMAMS:

Hafeez ur Rahman Cheshti
Imam Abbas

ACCOUNTANTS:

Sterlyn Ltd.
11 Main Street,
Barkby,
Leicester.

BANKERS:

NatWest Bank plc
Evington Road
Leicester LE1 9AA

The Charity Trustees submit their annual report for the period ended 31st March 2025.

Governing document and constitution

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One of the trustees Mr Manzoor Hussain passed away in March.

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- To rebuild new Masjid, having planning consultations, meetings with public and authorities.

- Safe guarding and 1st aid training.

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In planning the activities, trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings. Our Mosque provides a centre for worship and other activities associated with Islamic faith.

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The charity has established a regular five times prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity. There are separate facilities available for women/young girls to perform their prayers. The mosque is open all day for daily and Friday prayers. During the week over 100 people attend daily prayers and 400-450 regularly attend Friday prayers. The numbers attend to increase during the holiday period.

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About 20 students attending, HIFAZ learning Islamic knowledge classes Monday + Friday. We also starting supplementary Islamic classes for boys.

We believe that it is necessary to support, develop and nurture the skill and abilities of the students, to a level where they can fulfil their potential. This is where we place the upmost care, in matching the teacher's competency levels to the number of children in each class. With the help of some professional members our classes have been revived and start increasing the number of students together with the improved quality of education, with the help of Information technology as well.

We will continue to undertake review of our activities in conjunction with Federation of Muslim Organisation Leicestershire to identify further areas of improvements.

Islamic Sister's Group:

This group meets every weekend to discuss various topics and to learn Islamic solution to relevant issues. Guest speakers offer their views on given topics to teach/educate their audience. In addition the members are taught how to read Quran with proper pronunciation. This group provide a forum for Muslim women to express their views and opinions, support each other and organise and promote future events.

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In developing our community programmes, we are pleased to work in partnership with the following institutions:

- Federation of Muslim Organisation Leicester
- Crown Hills Community College
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- Pakistan Youth and Community Association
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Our partners have provided us with invaluable support and advice, as to how to further improve our programmes to the benefit of society. A liaison meeting is held at regular intervals, with key staff from our partners, to ensure the programmes we provide, are designed to be both, efficient and effective. At the end of each meeting, the trustees then review the feedback, to ensure feasible viewpoints are incorporated into the programmes.

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Most of the charity's activities involve volunteers in the delivery of its activities. We are, as always, grateful to these volunteers in making the activities of our centre a spiritual and pleasant experience for the public.

Risk Management and Reserves

The trustees actively review the major risks which the charity faces on a regular basis. The trustees frequently consider the nature of risks, the likelihood of the risks happening and the measures taken to manage them. The trustees are satisfied that the systems are in place, or arrangements are in hand, to manage the risks that have been identified. Insurance cover is in place and the finances of the mosque are appropriately managed. Appropriate Disclosure

and Barring Service (DBS) checks are completed along with regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the Mosque.

Approved by the Charity Trustees on **21.12.2025** and signed on their behalf:

AQDUS GHAFAR
Acting Chairman

JAMIA

MASJID - E - BILAL

Income and Expenditure Account for year ended 31st March 2025.

We certify that the attached Income and Expenditure Account and Balance Sheet have been prepared in accordance with records information and explanation provided by Treasurer and Chair of Jamia Masjid-e-Bilal.

Sterlyn Ltd
11 Main Street
Barkby
Leicester.

Jamia Masjid-E-Bilal**Contents**

Details of Charity	3
Income & Expenditure Accounts	4
Balance Sheet	5
Schedule of Movement of Fixed Assets	6
Notes to the Accounts	7 & 8

Charity Name:

Jamia Masjid-E-Bilal

Charity Number:

1069001

Address:

80 Evington Valley Road
Leicester.
LE5 5LJ

Trustees:

Mr Mohammed Iqbal Kazi
Mr Mohammed Jamil
Mr M T Malik
Mr Suhail NasimIncome and Expenditure Account for year ended 31st March 2025.

We the undersigned confirm that we have made available all the books and records necessary to produce the annual Accounts.

Signed:-----

Chair – Aqduş Ghafar

Treasurer – Aqduş Ghafar

We certify that the attached Income and Expenditure Accounts and Balance Sheet for year ended 31.03.2022 have been prepared **without carrying out an audit** in accordance with the accounting records information and explanations supplied by officers of Jamia Masjid-E-Bilal.

Jamia Masjid-E-Bilal**Income and Expenditure Account for year ended 31st March 2025.**

	2025		2024	
	£	£	£	£
Donations		159,585		98,754
Other Income		4,800		4,600
Total Income		164,385		103,354
<u>Less Overheads</u>				
Employee Costs	37,602		30,290	
Premises Costs	13,570		25,389	
Repairs	1,958		7,211	
General Admin Costs	1,574		764	
Legal and Professional Costs	1,195		1,701	
Depreciation	487		580	
		<u>56,386</u>		<u>65,935</u>
Net Surplus		<u>£ 107,999</u>		<u>£ 37,419</u>

Jamia Masjid-E-Bilal**Balance Sheet as at 31st March 2025.**

	2025		2024	
	£	£	£	£
<u>Fixed Assets</u>				
As per attached Schedule		740,548		706,647
<u>Current Assets</u>				
Debtors / Prepayments	791		864	
Bank – Natwest	376,387		300,602	
Bank – Build Project	10,009		11,740	
Cash in Hand	428		1,155	
	<u>387,615</u>		<u>314,361</u>	
<u>Current Liabilities</u>				
Creditors / Accruals	10,198		7,043	
Other Liabilities	15,871		15,870	
	<u>26,069</u>		<u>22,913</u>	
		<u>361,546</u>		<u>291,448</u>
		1,102,094		998,095
Less				
Interest Free Loan o/s	<u>116,350</u>		<u>120,350</u>	
		<u>(116,350)</u>		<u>(120,350)</u>
		<u>£ 985,744</u>		<u>£ 877,745</u>
<u>Financed By</u>				
Balance b/f		877,745		840,326
Add Net Surplus b/d		<u>107,999</u>		<u>37,419</u>
Balance c/f		<u>£ 985,744</u>		<u>£ 877,745</u>

Jamia Masjid-E-Bilal**Schedule of Movement of Fixed Assets as at 31st March 2025.**

	Freehold Building	Equipment	Total
<u>Cost:</u>			
At 1 st April 2024	873,292	25,715	899,007
Additions in the year	34,118	270	34,388
At 31 st March 2025	<u>907,410</u>	<u>25,985</u>	<u>933,395</u>
<u>Depreciation:</u>			
At 1 st April 2024	167,997	30% 24,363	192,360
Charge for the year	-	487	487
At 31 st March 2025	<u>167,997</u>	<u>24,850</u>	<u>192,847</u>
<u>Net Book Value:</u>			
At 31 st March 2025	<u>739,413</u>	<u>1,135</u>	<u>740,548</u>
At 31 st March 2024	<u>705,295</u>	<u>1,352</u>	<u>706,647</u>

Jamia Masjid-E-Bilal**Notes to the Accounts year ended 31st March 2025.****Income:**

	2025		2024	
	Unrestricted Funds £	Restricted Funds £	Unrestricted Funds £	Restricted Funds £
<u>Donations</u>				
Collections	123,632	31,696	79,353	17,041
Zakat	-	-	-	-
Madrassa Fees	3,207	-	960	-
Nikah Fees	1,050	-	1,400	-
	-	-	-	-
	127,889	31,696	81,713	17,041
<u>Other Income</u>				
HMRC CJR Scheme Grants	-	-	-	-
Rental Income	4,800	-	4,600	-
	4,800	-	4,600	-
	£ 132,689	31,696	£ 86,313	17,041

Creditors & Accruals

Scottish Power	240	
Wages - NEST Pension	393	
Wages - PAYE	2,855	
Water Plus	5,515	9,003
Sterlyn Ltd	1,195	1,195
		10 198

Depreciation

Depreciation is provided for at the following rate over the useful life of the assets.

Land & Building	-
Equipment	30%

Specific Fund

Application has been made to Local Authority and is awaiting approval for Re-build of the Mosque. Appeal for specific donations for rebuild of the Mosque was made to the community and bank account for this purpose has been set up with all restricted funds going to this specific bank account.

Jamia Masjid-E-Bilal**Income and Expenditure Account for year ended 31st March 2025.**

	2025		2024	
	£	£	£	£
Donations		127,889		81,713
Rental Income		4,800		4,600
Restricted Funds		31,696		17,041
Total Income		164,385		103,354
<u>Less Overheads</u>				
<u>Employee Costs</u>				
Wages & Salaries	36,199		29,077	
Pensions	1,403		1,213	
Staff Training & Welfare	-		-	
	<u>37,602</u>		<u>30,290</u>	
<u>Premises Costs</u>				
Cleaning	1,970		1,491	
Insurance	1,127		1,075	
Licence Fee	100		100	
Light & Heat	8,387		13,595	
Rates	1,986		9,128	
	<u>13,570</u>		<u>25,389</u>	
<u>Repairs</u>				
Repairs & Maintenance	<u>1,958</u>		<u>7,211</u>	
<u>General Admin Expenses</u>				
Postage Printing & Stationery	251		349	
Telephone	401		377	
Advertising	495		-	
Sundries	319		38	
Bank Charges	108		-	
	<u>1,574</u>		<u>764</u>	
<u>Professional and Legal Costs</u>				
Accountancy Fees	1,195		1,145	
Legal Fees	-		556	
	<u>1,195</u>		<u>1,701</u>	
<u>Depreciation</u>				
Provision for Depreciation	<u>487</u>		<u>580</u>	
Net Surplus		<u>56,386</u>		<u>65,935</u>
		<u>£ 107,999</u>		<u>£ 37,419</u>

Jamia Masjid-E-Bilal**Notes to the Accounts year ended 31st March 2025.****Interest Free Loans**

A Razak – Pak Foods	8,000	
Irfan – Pak Foods	20,000	
Adeeb Akhtar – Pak Foods	15,000	
M Safdar	49,000	
Mrs Bashir	400	
Zaida A Karim	11,950	
M I Sacranie	10,000	
Ibrahim Memon	2,000	
Total		<u>£ 116,350</u>

JAMIA MASJID E-BILAL

TRUSTEES' ANNUAL REPORT

31 MARCH 2025

Report of the trustees for the year ended 31 March 2025.

The Trustees present their annual report and audited financial statement for the year ended 31 March 2025 and confirm they comply with the charities Act 1993 as amended by the charity Act 2006, the trust deed and the charities SORP 2005.

Reference and Administrative Information.

CHAIRTY TRUSTEES:

Mr Kazi Mohammed Iqbal
Mr Mohammad Tanvir Malik
Mr Mohammed Jamil
Mr Suhall Nasim

REGISTERED OFFICE:

80 Evington Valley Road
Leicester. LE5 5LJ

REGISTERED CHARITY NUMBER:

1069001

INLAND REVENUE (CHARITIES) NUMBER:

XR 74204

IMAMS:

Hafeez ur Rahman Cheshti
Imam Abbas

ACCOUNTANTS:

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Trustee who served during the year are shown on page 1.
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In planning the activities, trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings. Our Mosque provides a centre for worship and other activities associated with Islamic faith.

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Acting Chairman

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England & Wales - Charity number 1069001

Accounts

JAMIA MASJID E-BILAL

|

TRUSTEES' ANNUAL REPORT

31 MARCH 2024

**JAMIA MASJID E-BILAL
LEGAL AND ADMINISTRATIVE INFORMATION**

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**JAMIA MASJID E-BILAL
TRUSTEES' REPORT
AS AT 31 MARCH 2024**

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**JAMIA MASJID E-BILAL
TRUSTEES' REPORT
AS AT 31 MARCH 2024**

We also starting supplementary Islamic classes for boys.

We believe that it is necessary to support, develop and nurture the skill and abilities of the students, to a level where they can fulfil their potential. This is where we place the upmost care, in matching the teacher's competency levels to the number of children in each class. With the help of some professional members our classes have been revived and start increasing the number of students together with the improved quality of education, with the help of Information technology as well.

We will continue to undertake review of our activities in conjunction with Federation of Muslim Organisation Leicestershire to identify further areas of improvements.

Islamic Sister's Group:

This group meets at every weekend to discuss various topics and to learn Islamic solution to relevant issues. Guest speakers offer their views on given topics to teach/educate their audience. In addition the members are taught how to read Quran with proper pronunciation. This group provide a forum for Muslim women to express their views and opinions, support each other and organise and promote future events.

Partnership working and performance review:

In developing our community programmes, we are pleased to work in partnership with the following institutions:

- Federation of Muslim Organisation Leicester
- Crown Hills Community College
- Highfields Community Centre
- Leicester College
- Pakistan Youth and Community Association
- Somalia Community Association

Our partners have provided us with invaluable support and advice, as to how to further improve our programmes to the benefit of society. A liaison meeting is held at regular intervals, with key staff from our partners, to ensure the programmes we provide, are designed to be both, efficient and effective. At the end of each meeting, the trustees then review the feedback, to ensure feasible viewpoints are incorporated into the programmes.

Volunteers

Most of the charity's activities involve volunteers in the delivery of its activities. We are, as always, grateful to these volunteers in making the activities of our centre a spiritual and pleasant experience for the public.

**JAMIA MASJID E-BILAL
TRUSTEES' REPORT
AS AT 31 MARCH 2024**

Risk Management and Reserves

The trustees actively review the major risks which the charity faces on a regular basis. The trustees frequently consider the nature of risks, the likelihood of the risks happening and the measures taken to manage them. The trustees are satisfied that the systems are in place, or arrangements are in hand, to manage the risks that have been identified. Insurance cover is in place and the finances of the mosque are appropriately managed. Appropriate Disclosure and Barring Service (DBS) checks are completed along with regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the Mosque.

Approved by the Charity Trustees on **13. 09. 2024** and signed on their behalf:

AQDUS GHAFAR
Acting Chairman

JAMIA

MASJID - E - BILAL

Income and Expenditure Account for year ended 31st March 2024.

We certify that the attached Income and Expenditure Account and Balance Sheet have been prepared in accordance with records information and explanation provided by Treasurer and Chair of Jamia Masjid-e-Bilal.

Sterlyn Ltd
11 Main Street
Barkby
Leicester.

Jamia Masjid-E-Bilal**Contents**

Details of Charity	3
Income & Expenditure Accounts	4
Balance Sheet	5
Schedule of Movement of Fixed Assets	6
Notes to the Accounts	7 & 8

Charity Name:

Jamia Masjid-E-Bilal

Charity Number:

1069001

Address:

80 Evington Valley Road
Leicester.
LE5 5LJ

Trustees:

Mr Mohammed Iqbal Kazi
Mr Mohammed Jamil
Mr M T Malik

Income and Expenditure Account for year ended 31st March 2024.

We the undersigned confirm that we have made available all the books and records necessary to produce the annual Accounts.

Signed:-----

Chair – Aqduş Ghafar

Treasurer – Aqduş Ghafar

We certify that the attached Income and Expenditure Accounts and Balance Sheet for year ended 31.03.2022 have been prepared **without carrying out an audit** in accordance with the accounting records information and explanations supplied by officers of Jamia Masjid-E-Bilal.

Jamia Masjid-E-Bilal**Income and Expenditure Account for year ended 31st March 2024.**

	2024		2023	
	£	£	£	£
Donations		98,754		102,428
Other Income		4,600		4,600
Total Income		103,354		107,028
<u>Less Overheads</u>				
Employee Costs	30,290		24,628	
Premises Costs	25,389		15,504	
Repairs	7,211		2,340	
General Admin Costs	764		1,834	
Legal and Professional Costs	1,701		1,140	
Depreciation	580		640	
		65,935		46,086
Net Surplus		£ 37,419		£ 60,942

Jamia Masjid-E-Bilal**Balance Sheet as at 31st March 2024.**

	2024		2023	
	£	£	£	£
<u>Fixed Assets</u>				
As per attached Schedule		706,647		667,884
<u>Current Assets</u>				
Debtors / Prepayments	864		787	
Bank – Natwest	300,602		308,334	
Bank – Build Project	11,740			
Cash in Hand	1,155		3,821	
	<u>314,361</u>		<u>312,942</u>	
<u>Current Liabilities</u>				
Creditors / Accruals	7,043		(4,719)	
Other Liabilities	15,870		15,869	
	<u>22,913</u>		<u>11,150</u>	
		291,4448		301,792
		998,095		969,676
Less				
Interest Free Loan o/s	<u>120,350</u>		<u>129,350</u>	
		(120,350)		(129,350)
		<u>£ 877,745</u>		<u>£ 840,326</u>
<u>Financed By</u>				
Balance b/f		840,326		779,384
Add Net Surplus b/d		37,419		60,942
Balance c/f		<u>£ 877,745</u>		<u>£ 840,326</u>

Jamia Masjid-E-Bilal**Schedule of Movement of Fixed Assets as at 31st March 2024.**

	Freehold Building	Equipment	Total
<u>Cost:</u>			
At 1 st April 2023	834,389	25,275	859,664
Additions in the year	38,903	440	39,343
At 31 st March 2024	<u>873,292</u>	<u>25,715</u>	<u>899,007</u>
<u>Depreciation:</u>			
	2%	30%	
At 1 st April 2023	167,997	23,783	191,780
Charge for the year	-	580	580
At 31 st March 2024	<u>167,997</u>	<u>24,363</u>	<u>192,360</u>
<u>Net Book Value:</u>			
At 31 st March 2024	<u><u>705,295</u></u>	<u><u>1,352</u></u>	<u><u>706,647</u></u>
At 31 st March 2023	<u><u>666,392</u></u>	<u><u>1,492</u></u>	<u><u>667,884</u></u>

Jamia Masjid-E-Bilal**Notes to the Accounts year ended 31st March 2024.****Income:**

	2024		2023	
	Unrestricted Funds £	Restricted Funds £	Unrestricted Funds £	Restricted Funds £
<u>Donations</u>				
Collections	79,353	17,041	100,188	-
Zakat	-	-	-	-
Madrassa Fees	960	-	1,240	-
Nikah Fees	1,400	-	1,000	-
		-		-
	81,713	17,041	102,428	-
<u>Other Income</u>				
HMRC CJR Scheme Grants	-	-	-	-
Rental Income	4,600	-	4,600	-
	4,600	-	4,600	-
	£ 86,313	17,041	£ 107,028	-

Creditors & Accruals

Opus Energy	(9,355)	
Scottish Power	8,408	
Sterlyn Ltd	2,285	
Wages - NEST Pension	37	
Wages - PAYE	747	
Wages - Net	514	
Water Plus	4,407	
		7 043

Depreciation

Depreciation is provided for at the following rate over the useful life of the assets.

Land & Building	-
Equipment	30%

Specific Fund

Application has been made to Local Authority for Re-build of the Mosque. Appeal for specific donations for rebuild of the Mosque was made to the community and bank account for this purpose has been set up with all restricted funds going to this specific bank account.

Jamia Masjid-E-Bilal**Income and Expenditure Account for year ended 31st March 2024.**

	2024	2023
	£	£
Donations	81,713	102,428
Rental Income	4,600	4,600
Restricted Funds	17,041	-
Total Income	103,354	107,028
 <u>Less Overheads</u>		
<u>Employee Costs</u>		
Wages & Salaries	29,077	23,556
Pensions	1,213	922
Staff Training & Welfare	-	150
	<u>30,290</u>	<u>24,628</u>
 <u>Premises Costs</u>		
Cleaning	1,491	361
Insurance	1,075	1,005
Licence Fee	100	100
Light & Heat	13,595	11,935
Rates	9,128	2,103
	<u>25,389</u>	<u>15,504</u>
 <u>Repairs</u>		
Repairs & Maintenance	<u>7,211</u>	<u>2,340</u>
 <u>General Admin Expenses</u>		
Postage Printing & Stationery	349	533
Telephone	377	323
Donations	-	-
Sundries	38	2
Bank Charges	-	976
	<u>764</u>	<u>1,834</u>
 <u>Professional and Legal Costs</u>		
Accountancy Fees	1,145	1,140
Legal Fees	556	-
	<u>1,701</u>	<u>1,140</u>
 <u>Depreciation</u>		
Provision for Depreciation	<u>580</u>	<u>640</u>
	65,935	46,086
Net Surplus	<u>£ 37,419</u>	<u>£ 41,222</u>

Jamia Masjid-E-Bilal**Notes to the Accounts year ended 31st March 2024.****Interest Free Loans**

A Razak – Pak Foods	20,000	
Irfan – Pak Foods	20,000	
Adeeb Akhtar – Pak Foods	7,000	
M Safdar	49,000	
Mrs Bashir	400	
Zaida A Karim	11,950	
M I Sacranie	10,000	
Ibrahim Memon	2,000	
Total		<u>£ 120,350</u>

JAMIA

MASJID - E - BILAL

Income and Expenditure Account for year ended 31st March 2024.

We certify that the attached Income and Expenditure Account and Balance Sheet have been prepared in accordance with records information and explanation provided by Treasurer and Chair of Jamia Masjid-e-Bilal.

Sterlyn Ltd
11 Main Street
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Mr M T Malik

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Total		<u>£ 120,350</u>

JAMIA MASJID-E-BILAL (LEICESTER)

England & Wales - Charity number 1069001

Accounts

JAMIA MASJID E-BILAL

|

TRUSTEES' ANNUAL REPORT

31 MARCH 2023

**JAMIA MASJID E-BILAL
LEGAL AND ADMINISTRATIVE INFORMATION**

Report of the trustees for the year ended 31 March 2023.

The Trustees present their annual report and financial statement for the year ended 31 March 2023 and confirm they comply with the charities Act 1993 as amended by the charity Act 2006, the trust deed and the charities SORP 2005.

Reference and Administrative Information.

CHAIRTY TRUSTEES:

Mr Manzoor Hussain
Mr Kazi Mohammed Iqbal
Mr Mohammad Tanvir Malik
Mr Mohammed Jamil

REGISTERED OFFICE:

80 Evington Valley Road
Leicester. LE5 5LJ

REGISTERED CHARITY NUMBER:

1069001

**INLAND REVENUE (CHARITIES)
NUMBER:**

XR 74204

IMAMS:

Hafeez ur Rahman Cheshti
Imam Abbas

ACCOUNTANTS:

Sterlyn Ltd.
11 Main Street,
Barkby,
Leicester.

BANKERS:

NatWest Bank plc
Evington Road
Leicester LE1 9AA

**JAMIA MASJID E-BILAL
TRUSTEES' REPORT
AS AT 31 MARCH 2023**

The Charity Trustees submit their annual report for the period ended 31st March 2023.

Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a constitution adopted 26 September 1997 as amended 28 February 1998. The charity is registered as a Charity with Charity Commission for England and Wales with effect from 2 April 1998.

Charity Trustees

Trustee who served during the year are shown on page 1.
There were 4 trustees during this period.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.
Meetings are held on a regular basis.

Objects of the Charity

The principal objects of the charity are:

- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Sunni Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education; the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.
- To promote any other charitable purpose for the benefit of Muslims and the general public that the trustees from time to time may determine.
- Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Leicester. Our long-term ambition is to help make our area a peaceful, vibrant and harmonious community.
- Multi-agency networking workshops, Health, community services.
- To rebuild new Masjid, having planning consultations, meetings with public and authorities.
- Safe guarding and 1st aid training.

Religious activities:

In planning the activities, trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings. Our Mosque provides a centre for worship and other activities associated with Islamic faith.

**JAMIA MASJID E-BILAL
TRUSTEES' REPORT
AS AT 31 MARCH 2023**

Daily Prayer:

The charity has established a regular five times prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity. There are separate facilities available for women/young girls to perform their prayers. The mosque is open all day for daily and Friday prayers. During the week over 100 people attend daily prayers and 400-450 regularly attend Friday prayers. The numbers attend to increase during the holiday period.

Ramadan:

During the holy month of Ramadan, special arrangements were made for the public to benefit from communal prayers throughout the day and to start and break-fast in accordance with Islamic traditions. The public took full advantage to avail themselves of the spiritual benefits of this holy month. During the last ten days of Ramadan over dozen worshipers stay in the mosque to obtain higher spiritual status and isolate them-selves from material world. On 27th Ramadan special ceremony of completing recitation of holy Quran is celebrated with special prayers for peace in the community and the world.

Festivals:

As with other similar organisation, the charity celebrated all auspicious days of the Islamic calendar which were well attended by the public. During the Eid festival period our mosque is normally full and there is pressure to extend the Mosque to meet increasing demand of our community. Over 500 hundred people attend Eid festivals. We also annually celebrate Profit's birthday which again is well attended and provide occasion for families to come together to socialise and commemorate this holy day.

Organising fun day- building activities for children and local peoples, fun activities and food.

Bereavement:

The charity supports families to varying degrees in times bereavement by holding communal prayers at the families' request. The funeral prayer are also arranged by the mosque and families are supported during their difficult period.

Civil marriage and Nikkah:

The charity is licensed to solemnise Islamic marriages and we continue to provide this service. The marriage ceremony was arranged by the mosque for 30 couples in the year.

Madrasah classes:

The charity has established and runs subsidised after school classes (Madrasah) for children to learn Islamic tenets to develop a better understanding of Islam. The education is taught systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity. Nearly 60 boys and girls attend our madrasah classes daily (Monday – Thursday, from 5.0 pm till 6.30 pm). About 20 students attending, HIFAZ learning Islamic knowledge classes Monday + Friday. We also starting supplementary Islamic classes for boys.

**JAMIA MASJID E-BILAL
TRUSTEES' REPORT
AS AT 31 MARCH 2023**

We believe that it is necessary to support, develop and nurture the skill and abilities of the students, to a level where they can fulfil their potential. This is where we place the upmost care, in matching the teacher's competency levels to the number of children in each class. With the help of some professional members our classes have been revived and start increasing the number of students together with the improved quality of education, with the help of Information technology as well.

We will continue to undertake review of our activities in conjunction with Federation of Muslim Organisation Leicestershire to identify further areas of improvements.

Islamic Sister's Group:

This group meets at every weekend to discuss various topics and to learn Islamic solution to relevant issues. Guest speakers offer their views on given topics to teach/educate their audience. In addition the members are taught how to read Quran with proper pronunciation. This group provide a forum for Muslim women to express their views and opinions, support each other and organise and promote future events.

Partnership working and performance review:

In developing our community programmes, we are pleased to work in partnership with the following institutions:

- Federation of Muslim Organisation Leicester
- Crown Hills Community College
- Highfields Community Centre
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- Pakistan Youth and Community Association
- Somalia Community Association

Our partners have provided us with invaluable support and advice, as to how to further improve our programmes to the benefit of society. A liaison meeting is held at regular intervals, with key staff from our partners, to ensure the programmes we provide, are designed to be both, efficient and effective. At the end of each meeting, the trustees then review the feedback, to ensure feasible viewpoints are incorporated into the programmes.

Volunteers

Most of the charity's activities involve volunteers in the delivery of its activities. We are, as always, grateful to these volunteers in making the activities of our centre a spiritual and pleasant experience for the public.

**JAMIA MASJID E-BILAL
TRUSTEES' REPORT
AS AT 31 MARCH 2023**

Risk Management and Reserves

The trustees actively review the major risks which the charity faces on a regular basis. The trustees frequently consider the nature of risks, the likelihood of the risks happening and the measures taken to manage them. The trustees are satisfied that the systems are in place, or arrangements are in hand, to manage the risks that have been identified. Insurance cover is in place and the finances of the mosque are appropriately managed. Appropriate Disclosure and Barring Service (DBS) checks are completed along with regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the Mosque.

Approved by the Charity Trustees on **17. 07. 2024** and signed on their behalf:

AQDUS GHAFAR
Acting Chairman

JAMIA

MASJID - E - BILAL

Income and Expenditure Account for year ended 31st March 2023.

We certify that the attached Income and Expenditure Account and Balance Sheet have been prepared in accordance with records information and explanation provided by Treasurer and Chair of Jamia Masjid-e-Bilal.

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Mr M T MalikIncome and Expenditure Account for year ended 31st March 2023.

We the undersigned confirm that we have made available all the books and records necessary to produce the annual Accounts.

Signed:-----

Chair – M Hussain

Treasurer – Aqduş Ghafar

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Repairs	2,340		3,046	
General Admin Costs	1,834		629	
Legal and Professional Costs	1,140		-	
Depreciation	640		914	
		46,086		47,009
Net Surplus		£ 60,942		£ 41,222

Jamia Masjid-E-Bilal**Balance Sheet as at 31st March 2023.**

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	£	£	£	£
<u>Fixed Assets</u>				
As per attached Schedule		667,884		665,086
<u>Current Assets</u>				
Debtors / Prepayments	787		748	
Bank – Natwest	308,334		268,350	
Cash in Hand	3,821		930	
	<u>312,942</u>		<u>270,028</u>	
<u>Current Liabilities</u>				
Creditors / Accruals	(4,719)		505	
Other Liabilities	15,869		15,875	
	<u>11,150</u>		<u>16,380</u>	
		<u>301,792</u>		<u>253,648</u>
		969,676		918,734
Less				
Interest Free Loan o/s	<u>129,350</u>		<u>139,350</u>	
		(129,350)		(139,350)
		<u>£ 840,326</u>		<u>£ 779,384</u>
<u>Financed By</u>				
Balance b/f		779,384		738,162
Add Net Surplus b/d		60,942		41,222
Balance c/f		<u>£ 840,326</u>		<u>£ 779,384</u>

Jamia Masjid-E-Bilal**Schedule of Movement of Fixed Assets as at 31st March 2023.**

	Freehold Building	Equipment	Total
<u>Cost:</u>			
At 1 st April 2022	830,951	25,275	856,226
Additions in the year	3,438	-	3,438
At 31 st March 2023	<u>834,389</u>	<u>25,275</u>	<u>859,664</u>
<u>Depreciation:</u>	2%	30%	
At 1 st April 2022	167,997	23,143	191,140
Charge for the year	-	640	640
At 31 st March 2023	<u>167,997</u>	<u>23,783</u>	<u>191,780</u>
<u>Net Book Value:</u>			
At 31 st March 2023	<u>666,392</u>	<u>1,492</u>	<u>667,884</u>
At 31 st March 2022	<u>662,954</u>	<u>2,132</u>	<u>665,086</u>

Jamia Masjid-E-Bilal**Notes to the Accounts year ended 31st March 2023.****Income:**

	2023		2022	
	Unrestricted Funds £	Restricted Funds £	Unrestricted Funds £	Restricted Funds £
<u>Donations</u>				
Collections	100,188	-	80,436	-
Zakat	-	-	-	-
Madrassa Fees	1,240	-	765	-
Nikah Fees	1,000	-	1,330	-
		-		-
	102,428	-	82,531	-
<u>Other Income</u>				
HMRC CJR Scheme Grants	-	-	1,020	-
Government Grants (LCC)	-	-	-	-
Rental Income	4,600	-	4,680	-
	4,600	-	5,700	-
	£ 107,028	-	£ 88,231	-

Creditors & Accruals

Opus Energy	412
Scottish Power	(8,048)
Sterlyn Ltd	1,140
Wages - NEST Pension	10
Wages - PAYE	1,055
Wages - Net	480
Water Plus	232
	<u>(4 719)</u>

Depreciation

Depreciation is provided for at the following rate over the useful life of the assets.

Land & Building	-
Equipment	30%

Specific Fund

Application has been made to Local Authority for Re-build of the Mosque. Appeal for specific donations for rebuild of the Mosque will be made to the community on approval of plans. Bank account has been opened for the purpose and funds have been transferred from current account to that new build account to deal with initial expenditure such as planning application etc.

Jamia Masjid-E-Bilal**Income and Expenditure Account for year ended 31st March 2023.**

	2023		2022	
	£	£	£	£
Donations		102,428		82,531
Rental Income		4,600		4,680
Government Grants		-		1,020
Total Income		107,028		88,231
<u>Less Overheads</u>				
<u>Employee Costs</u>				
Wages & Salaries	23,556		23,934	
Pensions	922		960	
Staff Training & Welfare	150		490	
	<u>24,628</u>		<u>25,384</u>	
<u>Premises Costs</u>				
Cleaning	361		1,363	
Insurance	1,005		162	
Licence Fee	100		100	
Light & Heat	11,935		14,033	
Ramadan Food	-		5	
Rates	2,103		1,373	
	<u>15,504</u>		<u>17,036</u>	
<u>Repairs</u>				
Repairs & Maintenance	<u>2,340</u>		<u>3,046</u>	
<u>General Admin Expenses</u>				
Postage Printing & Stationery	533		283	
Telephone	323		281	
Donations	-		-	
Sundries	2		65	
Bank Charges	976		-	
	<u>1,834</u>		<u>629</u>	
<u>Professional and Legal Costs</u>				
Accountancy Fees	1,140		-	
Legal Fees	-		-	
	<u>1,140</u>		<u>-</u>	
<u>Depreciation</u>				
Provision for Depreciation	<u>640</u>		<u>914</u>	
		46,086		47,009
Net Surplus		<u>£ 60,942</u>		<u>£ 41,222</u>

Jamia Masjid-E-Bilal**Notes to the Accounts year ended 31st March 2023.****Interest Free Loans**

A Razak – Pak Foods	16,000	
Irfan – Pak Foods	20,000	
Adeeb Akhtar – Pak Foods	15,000	
M Safdar	49,000	
Mrs Bashir	400	
Zaida A Karim	11,950	
M I Sacranie	10,000	
Ibrahim Memon	2,000	
Hamida Bibi	3,000	
Bibi Matloob	2,000	
Total		£ 129,350

JAMIA MASJID E-BILAL

|

TRUSTEES' ANNUAL REPORT

31 MARCH 2023

**JAMIA MASJID E-BILAL
LEGAL AND ADMINISTRATIVE INFORMATION**

Report of the trustees for the year ended 31 March 2023.

The Trustees present their annual report and financial statement for the year ended 31 March 2023 and confirm they comply with the charities Act 1993 as amended by the charity Act 2006, the trust deed and the charities SORP 2005.

Reference and Administrative Information.

CHAIRTY TRUSTEES:

Mr Manzoor Hussain
Mr Kazi Mohammed Iqbal
Mr Mohammad Tanvir Malik
Mr Mohammed Jamil

REGISTERED OFFICE:

80 Evington Valley Road
Leicester. LE5 5LJ

REGISTERED CHARITY NUMBER:

1069001

**INLAND REVENUE (CHARITIES)
NUMBER:**

XR 74204

IMAMS:

Hafeez ur Rahman Cheshti
Imam Abbas

ACCOUNTANTS:

Sterlyn Ltd.
11 Main Street,
Barkby,
Leicester.

BANKERS:

NatWest Bank plc
Evington Road
Leicester LE1 9AA

**JAMIA MASJID E-BILAL
TRUSTEES' REPORT
AS AT 31 MARCH 2023**

The Charity Trustees submit their annual report for the period ended 31st March 2023.

Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a constitution adopted 26 September 1997 as amended 28 February 1998. The charity is registered as a Charity with Charity Commission for England and Wales with effect from 2 April 1998.

Charity Trustees

Trustee who served during the year are shown on page 1.
There were 4 trustees during this period.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.
Meetings are held on a regular basis.

Objects of the Charity

The principal objects of the charity are:

- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Sunni Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education; the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.
- To promote any other charitable purpose for the benefit of Muslims and the general public that the trustees from time to time may determine.
- Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Leicester. Our long-term ambition is to help make our area a peaceful, vibrant and harmonious community.
- Multi-agency networking workshops, Health, community services.
- To rebuild new Masjid, having planning consultations, meetings with public and authorities.
- Safe guarding and 1st aid training.

Religious activities:

In planning the activities, trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings. Our Mosque provides a centre for worship and other activities associated with Islamic faith.

**JAMIA MASJID E-BILAL
TRUSTEES' REPORT
AS AT 31 MARCH 2023**

Daily Prayer:

The charity has established a regular five times prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity. There are separate facilities available for women/young girls to perform their prayers. The mosque is open all day for daily and Friday prayers. During the week over 100 people attend daily prayers and 400-450 regularly attend Friday prayers. The numbers attend to increase during the holiday period.

Ramadan:

During the holy month of Ramadan, special arrangements were made for the public to benefit from communal prayers throughout the day and to start and break-fast in accordance with Islamic traditions. The public took full advantage to avail themselves of the spiritual benefits of this holy month. During the last ten days of Ramadan over dozen worshipers stay in the mosque to obtain higher spiritual status and isolate them-selves from material world. On 27th Ramadan special ceremony of completing recitation of holy Quran is celebrated with special prayers for peace in the community and the world.

Festivals:

As with other similar organisation, the charity celebrated all auspicious days of the Islamic calendar which were well attended by the public. During the Eid festival period our mosque is normally full and there is pressure to extend the Mosque to meet increasing demand of our community. Over 500 hundred people attend Eid festivals. We also annually celebrate Profit's birthday which again is well attended and provide occasion for families to come together to socialise and commemorate this holy day.

Organising fun day- building activities for children and local peoples, fun activities and food.

Bereavement:

The charity supports families to varying degrees in times bereavement by holding communal prayers at the families' request. The funeral prayer are also arranged by the mosque and families are supported during their difficult period.

Civil marriage and Nikkah:

The charity is licensed to solemnise Islamic marriages and we continue to provide this service. The marriage ceremony was arranged by the mosque for 30 couples in the year.

Madrasah classes:

The charity has established and runs subsidised after school classes (Madrasah) for children to learn Islamic tenets to develop a better understanding of Islam. The education is taught systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity. Nearly 60 boys and girls attend our madrasah classes daily (Monday – Thursday, from 5.0 pm till 6.30 pm). About 20 students attending, HIFAZ learning Islamic knowledge classes Monday + Friday. We also starting supplementary Islamic classes for boys.

**JAMIA MASJID E-BILAL
TRUSTEES' REPORT
AS AT 31 MARCH 2023**

We believe that it is necessary to support, develop and nurture the skill and abilities of the students, to a level where they can fulfil their potential. This is where we place the upmost care, in matching the teacher's competency levels to the number of children in each class. With the help of some professional members our classes have been revived and start increasing the number of students together with the improved quality of education, with the help of Information technology as well.

We will continue to undertake review of our activities in conjunction with Federation of Muslim Organisation Leicestershire to identify further areas of improvements.

Islamic Sister's Group:

This group meets at every weekend to discuss various topics and to learn Islamic solution to relevant issues. Guest speakers offer their views on given topics to teach/educate their audience. In addition the members are taught how to read Quran with proper pronunciation. This group provide a forum for Muslim women to express their views and opinions, support each other and organise and promote future events.

Partnership working and performance review:

In developing our community programmes, we are pleased to work in partnership with the following institutions:

- Federation of Muslim Organisation Leicester
- Crown Hills Community College
- Highfields Community Centre
- Leicester College
- Pakistan Youth and Community Association
- Somalia Community Association

Our partners have provided us with invaluable support and advice, as to how to further improve our programmes to the benefit of society. A liaison meeting is held at regular intervals, with key staff from our partners, to ensure the programmes we provide, are designed to be both, efficient and effective. At the end of each meeting, the trustees then review the feedback, to ensure feasible viewpoints are incorporated into the programmes.

Volunteers

Most of the charity's activities involve volunteers in the delivery of its activities. We are, as always, grateful to these volunteers in making the activities of our centre a spiritual and pleasant experience for the public.

**JAMIA MASJID E-BILAL
TRUSTEES' REPORT
AS AT 31 MARCH 2023**

Risk Management and Reserves

The trustees actively review the major risks which the charity faces on a regular basis. The trustees frequently consider the nature of risks, the likelihood of the risks happening and the measures taken to manage them. The trustees are satisfied that the systems are in place, or arrangements are in hand, to manage the risks that have been identified. Insurance cover is in place and the finances of the mosque are appropriately managed. Appropriate Disclosure and Barring Service (DBS) checks are completed along with regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the Mosque.

Approved by the Charity Trustees on **17. 07. 2024** and signed on their behalf:

AQDUS GHAFAR
Acting Chairman

JAMIA MASJID-E-BILAL (LEICESTER)

England & Wales - Charity number 1069001

Accounts

JAMIA MASJID E-BILAL

|

TRUSTEES' ANNUAL REPORT

31 MARCH 2022

**JAMIA MASJID E-BILAL
LEGAL AND ADMINISTRATIVE INFORMATION**

Report of the trustees for the year ended 31 March 2022.

The Trustees present their annual report and audited financial statement for the year ended 31 March 2022 and confirm they comply with the charities Act 1993 as amended by the charity Act 2006, the trust deed and the charities SORP 2005.

Reference and Administrative Information.

CHAIRTY TRUSTEES:

Mr Manzoor Hussain
Mr Kazi Mohammed Iqbal
Mr Mohammad Tanvir Malik
Mr Mohammed Jamil

REGISTERED OFFICE:

80 Evington Valley Road
Leicester. LE5 5LJ

REGISTERED CHARITY NUMBER: 1069001

**INLAND REVENUE (CHARITIES)
NUMBER:** XR 74204

IMAMS:

Hafeez ur Rahman Cheshti
Imam Abbas

ACCOUNTANTS:

Mian & CO Accountants
First floor Offices
56-58 London Road
Leicester.

BANKERS:

NatWest Bank plc
Evington Road
Leicester LE1 9AA

JAMIA MASJID E-BILAL TRUSTEES' REPORT AS AT 31 MARCH 2022

The Charity Trustees submit their annual report for the period ended 31st March 2020.

Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a constitution adopted 26 September 1997 as amended 28 February 1998. The charity is registered as a Charity with Charity Commission for England and Wales with effect from 2 April 1998.

Charity Trustees

Trustee who served during the year are shown on page 1.

There were 4 trustees during this period. Mr Ashraf Joosub resigned during this year.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.

Meetings are held on a regular basis.

Objects of the Charity

The principal objects of the charity are:

- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Sunni Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education; the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.
- To promote any other charitable purpose for the benefit of Muslims and the general public that the trustees from time to time may determine.
- Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Leicester. Our long-term ambition is to help make our area a peaceful, vibrant and harmonious community.

Religious activities:

In planning activities the trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings. Our Mosque provides a centre for worship and other activities associated with Islamic faith.

Daily Prayer:

The charity has established a regular five time prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity. There are separate facilities available for women/young girls to perform their prayers. The mosque is open all day for daily and Friday prayers. During the week over 100 people attend daily prayers and 400-450 regularly attend Friday prayers. The numbers attend to increase during the holiday period.

JAMIA MASJID E-BILAL TRUSTEES' REPORT AS AT 31 MARCH 2022

Ramadan:

During the holy month of Ramadan, special arrangements were made for the public to benefit from communal prayers throughout the day and to start and break-fast in accordance with Islamic traditions. The public took full advantage to avail themselves of the spiritual benefits of this holy month. During the last ten days of Ramadan over dozen worshipers stay in the mosque to obtain higher spiritual status and isolate them-selves from material world. On 27th Ramadan special ceremony of completing recitation of holy Quran is celebrated with special prayers for peace in the community and the world.

Festivals:

As with other similar organisation, the charity celebrated all auspicious days of the Islamic calendar which were well attended by the public. During the Eid festival period our mosque is normally full and there is pressure to extend the Mosque to meet increasing demand of our community. Over 500 hundred people attend Eid festivals. We also annually celebrate Profit's birthday which again is well attended and provide occasion for families to come together to socialise and commemorate this holy day.

Bereavement:

The charity supports families to varying degrees in times bereavement by holding communal prayers at the families' request. The funeral prayer are also arranged by the mosque and families are supported during their difficult period.

Civil marriage and Nikkah:

The charity is licensed to solemnise Islamic marriages and we continue to provide this service. The marriage ceremony was arranged by the mosque for 30 couples in the year.

Madrasah classes:

The charity has established and runs subsidised after school classes (Madrasah) for children to learn Islamic tenets to develop a better understanding of Islam. The education is taught systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity. Nearly 60 boys and girls attend our madrasah classes daily (Monday – Thursday, from 5.0 pm till 6.30 pm). About 20 students attending, HIFAZ learning Islamic knowledge classes Monday + Friday.

We believe that it is necessary to support, develop and nurture the skill and abilities of the students, to a level where they can fulfil their potential. This is where we place the upmost care, in matching the teacher's competency levels to the number of children in each class. With the help of some professional members our classes have been revived and start increasing the number of students together with the improved quality of education, with the help of Information technology as well.

We will continue to undertake review of our activities in conjunction with Federation of Muslim Organisation Leicestershire to identify further areas of improvements.

**JAMIA MASJID E-BILAL
TRUSTEES' REPORT
AS AT 31 MARCH 2022**

Islamic Sister's Group:

This group meets at every weekend to discuss various topics and to learn Islamic solution to relevant issues. Guest speakers offer their views on given topics to teach/educate their audience. In addition members are taught how to read Quran with proper pronunciation. This group provide a forum for Muslim women to express their views and opinions, support each other and organise and promote future events.

Partnership working and performance review:

In developing our community programmes, we are pleased to work in partnership with the following institutions:

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- Crown Hills Community College
- Highfields Community Centre
- Leicester College
- Pakistan Youth and Community Association
- Somalia Community Association

Our partners have provided us with invaluable support and advice, as to how to further improve our programmes to the benefit of society. A liaison meeting is held at regular intervals, with key staff from our partners, to ensure the programmes we provide, are designed to be both, efficient and effective. At the end of each meeting, the trustees then review the feedback, to ensure feasible viewpoints are incorporated into the programmes.

Volunteers

Most of the charity's activities involve volunteers in the delivery of its activities. We are, as always, grateful to these volunteers in making the activities of our centre a spiritual and pleasant experience for the public.

Risk Management and Reserves

The trustees actively review the major risks which the charity faces on a regular basis. The trustees frequently consider the nature of risks, the likelihood of the risks happening and the measures taken to manage them. The trustees are satisfied that the systems are in place, or arrangements are in hand, to manage the risks that have been identified. Insurance cover is in place and the finances of the mosque are appropriately managed. Appropriate Disclosure and Barring Service (DBS) checks are completed along with regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the Mosque.

Approved by the Charity Trustees on **04. 11. 2023** and signed on their behalf:

MANZOOR HUSSAIN
Honorary Chairman

JAMIA MASJID-E-BILAL (LEICESTER)

England & Wales - Charity number 1069001

Accounts

JAMIA MASJID E-BILAL

|

TRUSTEES' ANNUAL REPORT

31 MARCH 2021

Report of the trustees for the year ended 31 March 2021.

The Trustees present their annual report and audited financial statement for the year ended 31 March 2021 and confirm they comply with the charities Act 1993 as amended by the charity Act 2006, the trust deed and the charities SORP 2005.

Reference and Administrative Information.

<u>CHAIRTY TRUSTEES:</u>		
	Mr Manzoor Hussain	
	Mr Kazi Mohammed Iqbal	
	Mr mohammed Jamil	
	Mr Mohammad Tanvir Malik	
<u>REGISTERED OFFICE:</u>	80 Evington Valley Road Leicester. LE5 5LJ	
<u>REGISTERED CHARITY NUMBER:</u>	1069001	
<u>INLAND REVENUE (CHARITIES) NUMBER:</u>	XR 74204	
<u>IMAMS:</u>		
Hafeez ur Rahman Cheshti		
Hafiz Iqbal		
<u>ACCOUNTANTS:</u>		
Mian & CO Accountants First floor Offices 56-58 London Road Leicester.		
<u>BANKERS:</u>	NatWest Bank plc Evington Road Leicester LE1 9AA	

The Charity Trustees submit their annual report for the period ended 31st March 2021.

Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a constitution adopted 26 September 1997 as amended 28 February 1998. The charity is registered as a Charity with Charity Commission for England and Wales with effect from 2 April 1998.

Charity Trustees

Trustee who served during the year are shown on page1.re

There is one trustee Mohammed Ashraf who had resigned due personnel reasons.

we will be looking at rebuilding our masjid in the future. We are taking views and looking at future funding and planning.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.

Meetings are held on a regular basis. Training on first aid and safeguarding has also been delivered.

Objects of the Charity

The principal objects of the charity are:

- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, in accordance with the Sunni Hanafi school of thought, provision of facilities for worship, and provision of facilities for Islamic education; the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.
- To promote any other charitable purpose for the benefit of Muslims and the general public that the trustees from time to time may determine.
- Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Leicester. Our long-term ambition is to help make our area a peaceful, vibrant and harmonious community.

Religious activities:

In planning activities the trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings. Our Mosque provides a centre for worship and other activities associated with Islamic faith.

Daily Prayer:

The charity has established a regular five time prayer facility led by an Imam for all people to participate in. These prayers are well attended by families who live in the neighbourhood of the charity. There are separate facilities available for women/young girls to perform their

prayers. The mosque is open all day for daily and Friday prayers. During the week over 100 people attend daily prayers and 400-450 regularly attend Friday prayers. The numbers attend to increase during the holiday period.

Ramadan:

During the holy month of Ramadan, special arrangements were made for the public to benefit from communal prayers throughout the day and to start and break-fast in accordance with Islamic traditions. The public took full advantage to avail themselves of the spiritual benefits of this holy month. During the last ten days of Ramadan over dozen worshipers stay in the mosque to obtain higher spiritual status and isolate them-selves from material world. On 27th Ramadan special ceremony of completing recitation of holy Quran is celebrated with special prayers for peace in the community and the world (although due to covid-19 such activity did not take place at the Mosque).

Festivals:

As with other similar organisation, the charity celebrated all auspicious days of the Islamic calendar which were well attended by the public. During the Eid festival period our mosque is normally full and there is pressure to extend the Mosque to meet increasing demand of our community. Over 500 hundred people attend Eid festivals. We also annually celebrate Profit's birthday which again is well attended and provide occasion for families to come together to socialise and commemorate this holy day.

Bereavement:

The charity supports families to varying degrees in times bereavement by holding communal prayers at the families' request. The funeral prayer are also arranged by the mosque and families are supported during their difficult period. We have also supported homeless and some pensioners in covid period too.

Civil marriage and Nikkah:

The charity is licensed to solemnise Islamic marriages and we continue to provide this service. The marriage ceremony was arranged by the mosque for 30 couples in the year.

Madrasah classes:

The charity has established and runs subsidised after school classes (Madrasah) for children to learn Islamic tenets to develop a better understanding of Islam. The education is taught systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the neighbourhood of the charity. Nearly 100 boys and girls attend our madrasah classes daily (Monday – Thursday).

We believe that it is necessary to support, develop and nurture the skill and abilities of the students, to a level where they can fulfil their potential. This is where we place the upmost care, in matching the teacher's competency levels to the number of children in each class.

With the help of some professional members our classes has been revived and start increasing the number of students together with the improved quality of education, with the help of Information technology as well.

We will continue to undertake review of our activities in conjunction with Federation of Muslim Organisation Leicestershire to identify further areas of improvements.

Womens zikar Groups:

This group meets at weekend to discuss various topics and to learn Islamic solution to relevant issues. Guest speakers offer their views on given topics to teach/educate their audience. In addition members are taught how to read Quran with proper pronunciation. This group provide a forum for Muslim women to express their views and opinions, support each other and organise and promote future events. The elderly womens group meets on Tuesdays for social and religious activities.

Partnership working and performance review:

In developing our community programs we are pleased to work in partnership with the following institutions:

- Federation of Muslim Organisation Leicester
- Crown Hills Community College
- Highfields Community Centre
- Leicester College
- Pakistan Youth and Community Association
- Somalia Community Association
- Madni safeguarding training

Our partners have provided us with invaluable support and advice, as to how to further improve our programmes to the benefit of society. A liaison meeting is held at regular intervals, with key staff from our partners, to ensure the programmes we provide, are designed to be both, efficient and effective. At the end of each meeting, the trustees then review the feedback, to ensure feasible viewpoints are incorporated into the programmes.

Volunteers

Most of the charity's activities involve volunteers in the delivery of its activities. We are, as always, grateful to these volunteers in making the activities of our centre a spiritual and pleasant experience for the public.

Risk Management and Reserves

The trustees actively review the major risks which the charity faces on a regular basis. The trustees frequently consider the nature of risks, the likelihood of the risks happening and the measures taken to manage them. The trustees are satisfied that the systems are in place, or arrangements are in hand, to manage the risks that have been identified. Insurance cover is in place and the finances of the mosque are appropriately managed. Appropriate Disclosure and Barring Service (DBS) checks are completed along with regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the Mosque.

Approved by the Charity Trustees on **14. 05. 2021** and signed on their behalf:

MANZOOR HUSSAIN

Honorary Chairman

JAMIA

MASJID - E - BILAL

Income and Expenditure Account for year ended 31st March 2021.

We certify that the attached Income and Expenditure Account and Balance Sheet have been prepared in accordance with records information and explanation provided by Treasurer and Chair of Jamia Masjid-e-Bilal.

Mian & Co Accountants
2nd Floor Offices
5 Faraday Court
Conduit Street
Leicester.

Jamia Masjid-E-Bilal**Contents**

Details of Charity	3
Income & Expenditure Accounts	4
Balance Sheet	5
Schedule of Movement of Fixed Assets	6
Notes to the Accounts	7 & 8

Charity Name: **Jamia Masjid-E-Bilal**

Charity Number: 1069001

Address: 80 Evington Valley Road
Leicester.
LE5 5LJ

Trustees: Mr Manzoor Hussain
Mr Mohammed Iqbal Kazi
Mr Mohammed Jamil
Mr M T Malik

Income and Expenditure Account for year ended 31st March 2021.

We the undersigned confirm that we have made available all the books and records necessary to produce the annual Accounts.

Signed:-----

Chair – M Hussain

Treasurer – Aqduş Ghafar

We certify that the attached Income and Expenditure Accounts and Balance Sheet for year ended 31.03.2021 have been prepared **without carrying out an audit** in accordance with the accounting records information and explanations supplied by officers of Jamia Masjid-E-Bilal.

Jamia Masjid-E-Bilal**Income and Expenditure Account for year ended 31st March 2021.**

	2021		2020	
	£	£	£	£
Donations		40,118		135,674
Other Income		24,350		600
Total Income		64,468		136,274
<u>Less Overheads</u>				
Employee Costs	27,579		28,129	
Premises Costs	9,099		16,949	
Repairs	396		1,148	
General Admin Costs	421		82	
Legal and Professional Costs	-		1,359	
Depreciation	17,924		18,355	
		55,419		67,238
Net Surplus		£ 9,049		£ 25,895

Jamia Masjid-E-Bilal**Balance Sheet as at 31st March 2021.**

	2021		2020	
	£	£	£	£
<u>Fixed Assets</u>				
As per attached Schedule		666,000		683,924
<u>Current Assets</u>				
Debtors / Prepayments	1,674		-	
Bank – Natwest	232,229		203,702	
Cash in Hand	-		767	
	<u>233,903</u>		<u>204,469</u>	
<u>Current Liabilities</u>				
Creditors / Accruals	2,519		4,102	
Other Liabilities	15,872		14,778	
	<u>18,391</u>		<u>18,880</u>	
		<u>215,512</u>		<u>185,589</u>
		881,512		869,513
Less				
Interest Free Loan o/s	<u>143,350</u>		<u>140,400</u>	
		<u>(143,350)</u>		<u>(140,400)</u>
		<u>£ 738,162</u>		<u>£ 729,113</u>
<u>Financed By</u>				
Balance b/f		729,113		667,092
Add Net Surplus b/d		9,049		62,021
Balance c/f		<u>£ 738,162</u>		<u>£ 729,113</u>

Jamia Masjid-E-Bilal**Schedule of Movement of Fixed Assets as at 31st March 2021.**

	Freehold Building	Equipment	Total
<u>Cost:</u>			
At 1 st April 2020	830,951	25,275	856,226
Additions in the year	-	-	-
At 31 st March 2021	<u>830,951</u>	<u>25,275</u>	<u>856,226</u>
<u>Depreciation:</u>	2%	30%	
At 1 st April 2020	151,378	20,924	172,302
Charge for the year	16,619	1,305	17,924
At 31 st March 2021	<u>167,997</u>	<u>22,229</u>	<u>190,226</u>
<u>Net Book Value:</u>			
At 31 st March 2021	<u>662,954</u>	<u>3,046</u>	<u>666,000</u>
At 31 st March 2020	<u>679,573</u>	<u>4,351</u>	<u>683,925</u>

Jamia Masjid-E-Bilal**Notes to the Accounts year ended 31st March 2021.****Income:**

	2021		2020	
	Unrestricted Funds £	Restricted Funds £	Unrestricted Funds £	Restricted Funds £
<u>Donations</u>				
Collections	40,118	-	135,674	-
Zakat	-	-	-	-
Madrassa Fees	-	-	-	-
Nikah Fees	-	-	-	-
	40,118	-	135,674	-
<u>Other Income</u>				
HMRC CJR Scheme Grants	18,895	-	-	-
Government Grants (LCC)	5,000	-	-	-
Rental Income	455	-	600	-
	24,350	-	600	-
	£ 64,468	-	£ 136,274	-

Creditors & Accruals

Smith Hannah	1,600	
NEST Pension	-	
Wages - PAYE	289	
Water Plus	166	
Zurich Insurance	87	
Wages Accrues	377	
		£ 2,519

Depreciation

Depreciation is provided for at the following rate over the useful life of the assets.

Land & Building	2%
Equipment	30%

Jamia Masjid-E-Bilal**Income and Expenditure Account for year ended 31st March 2021.**

	2021		2020	
	£	£	£	£
Donations		40,118		135,674
Rental Income		455		600
Government Grants		23,895		-
Total Income		64,468		136,274
<u>Less Overheads</u>				
<u>Employee Costs</u>				
Wages & Salaries	26,547		27,170	
Pensions	1,032		959	
Staff Training & Welfare	-		-	
	<u>27,579</u>		<u>28,129</u>	
<u>Premises Costs</u>				
Cleaning	784		1,207	
Insurance	-		1,011	
Licence Fee	-		100	
Light & Heat	7,404		12,030	
Ramadan Food	-		21	
Rates	911		2,580	
	<u>9,099</u>		<u>16,949</u>	
<u>Repairs</u>				
Repairs & Maintenance		<u>396</u>		<u>1,148</u>
<u>General Admin Expenses</u>				
Postage Printing & Stationery	160		17	
Telephone	261		65	
Donations	-		-	
Bank Charges	-		-	
	<u>421</u>		<u>82</u>	
<u>Professional and Legal Costs</u>				
Accountancy Fees	-		1,600	
Legal Fees	-		-	
	<u>-</u>		<u>1,359</u>	
<u>Depreciation</u>				
Provision for Depreciation		<u>17,924</u>		<u>18,355</u>
Net Surplus		<u>55,419</u>		<u>67,238</u>
		£ 9,049		£ 25,895

Jamia Masjid-E-Bilal**Notes to the Accounts year ended 31st March 2021.****Interest Free Loans**

A Razak – Pak Foods	24,000	
Irfan – Pak Foods	20,000	
Adeeb Akhtar – Pak Foods	15,000	
M Safdar	49,000	
Mrs Bashir	400	
Zaida A Karim	11,950	
M I Sacranie	10,000	
Ibrahim Memon	2,000	
Ahssan Matloob	3,000	
Hamida Bibi	3,000	
Bibi Matloob	5,000	
Total		<u>£ 143,350</u>

Independent Examiners Report

To Jamia Masjid-E-Bilal

I report on the accounts of Jamia Masjid-E-Bilal for year ended 31st March 2021

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act: to follow the procedures laid down in the General Directions given by Charity Commission under Section 145(5)(b) of the 2011 Act: and to state whether particular matters have come to my attention.

Basis of Independent Examiners report

My examination was carried out in accordance with General Directions 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 accounts, 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 no opinion is given as to whether the accounts present "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention: i) which gives me reasonable cause to believe in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act: and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met: or ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

I Ul-Haq FFA

Mian & Co Accountants

5 Faraday Court

Conduit Street

Leicester

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