

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

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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.

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

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

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

Meetings are held on a regular basis.

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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.

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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.

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 Prophet'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 prayers are also arranged by the mosque and families are supported during their difficult period.

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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.

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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.

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.

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.

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**

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Income & Expenditure Accounts	4
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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 31.03.202 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>	
		361,546		291,448
		<u>1,102,094</u>		<u>998,095</u>
Less				
Interest Free Loan o/s	<u>116,350</u>		<u>120,350</u>	
		(116,350)		(120,350)
		<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>		30%	
At 1 st April 2024	167,997	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> £ 107,999	<u>65,935</u> £ 37,419

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>

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