

AL JAMIA AL KARIMIA (ISLAMIC EDUCATIONAL AND CULTURAL TRUST)

England & Wales · Charity number 1071201

Details

| | |
|-------------|---|
| Other names | AL-KARIMIA TRUST |
| Status | Registered |
| Legal form | Other |
| Registered | 1998-08-25 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|---|
| Address | Al Jamia Al Karimia Trust First Floor 190-200 Platt Lane Manchester M14 7DE |
| Phone | 01612251378 |
| Email | alkarimia.trust@yahoo.co.uk |

Activities

Objects: TO PROMOTE SUCH CHARITABLE PURPOSES FOR THE BENEFIT OF THE SUNNI BREVLI MUSLIMS IN THE UNITED KINGDOM AND OVERSEAS AS THE TRUSTEES SHALL DECIDE FOR FULL OBJECTS SEE CLAUSE 3 OF DEED

Activities: BASIC RELIGIOUS EDUCATION

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Education/training, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM AND OVERSEAS
- Manchester City

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £47,767 | £34,845 | - | - |
| 2024-04-05 | £39,922 | £28,047 | - | - |
| 2023-04-05 | £27,125 | £38,688 | - | - |
| 2022-04-05 | £33,546 | £30,626 | - | - |
| 2021-04-05 | £5,000 | £22,617 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------|-------|------------|
| MR ZAFAR MAHMOOD | Chair | 1998-04-01 |
| Muhammad Irteza Mahmood | | 2020-04-01 |
| Najeeb Ahmed Bhatti | | 1998-04-01 |
| Riaz ul Hassan Butt | | 2012-04-01 |
| Sherali Shaikh | | 2022-12-01 |

AL JAMIA AL KARIMIA (ISLAMIC EDUCATIONAL AND CULTURAL TRUST)

England & Wales - Charity number 1071201

Accounts

AL JAMIA AL KARIMIA

FPROFIT AND LOSS ACCOUNTS

FOR THE YEAR ENED 5 APRIL 2025

300 PLATT LANE
FALLOWFIELD
MANCHESTER
M14 7BZ

SAM & CO
Financial Accountants
Tel: 0161 2258248

**AL JAMIA AL KARIMIA
FINANCIAL ACCOUNTS
ACCOUNTANT'S REPORT**

We have prepared the annexed account, without carrying out an audit, from the accounting records of MR ZAFAR MAHMOOD, and we certify them to be in accordance with the information and explanations afforded to us for their preparation.

300 PLATT LANE
FALLOWFIELD
MANCHESTER
M14 7BZ

SAM & CO
Financial Accountants

CLIENT DECLARATION

I approve these accounts and confirm that i have made available the information necessary for their preparation.


.....

ZAFAR MAHMOOD
AL JAMIA AL KARIMIA TRUST
FIRST FLOOR
190-200 PLATE LANE
MANCHESTER
M14 7DE

**AL JAMIA AL KARIMIA
PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED
05TH APRIL 2025**

| | |
|---------------------|-----------------------------|
| BALANCE B/F | 32,877 |
| DONATIONS | <u>47,767</u> |
| <u>Total</u> | <u><u>80,644</u></u> |

LESS EXPENSES

| | | |
|--|--------|-----------------------------|
| Charity donations | 5169 | |
| Repairs & Maintenance | 4,072 | |
| Heat & Light | 8,173 | |
| Telephone & Fax | 418 | |
| Wages | 10,720 | |
| Professionals & Accountancy | 150 | |
| Bank charges | 210 | |
| Insurance | 1,095 | |
| Water Charges | 2,442 | |
| Council Rates | 1,796 | |
| Sundries | 600 | (34,845) |
| Surplus represented by bank account | | <u><u>45,799</u></u> |

AL JAMIA AL KARIMIA (ISLAMIC EDUCATIONAL AND CULTURAL TRUST)

England & Wales - Charity number 1071201

Accounts

**AL JAMIA AL KARIMIA TRUST
PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED
05TH APRIL 2024**

AL JAMIA AL KARIMIA TRUST

FIRST FLOOR

190-200 PLATT LANE

MANCHESTER

M14 7DE

AL JAMIA AL KARIMIA TRUST
PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED
05TH APRIL 2024

| | | |
|-------------------------------------|----------|-------------------|
| BALANCE B/F | | £21,002.00 |
| DONATIONS | | £39,922.74 |
| TOTAL | | <u>£60,924.74</u> |
| LESS EXPENSES | | |
| Charity Donations | £1841.40 | |
| Repairs and Maintenance | £4611.74 | |
| Heat and Light | £8632.40 | |
| Telephone & Internet | £1200.00 | |
| Wages | £9010.00 | |
| Professionals & Accountancy | £150.00 | |
| Bank Charges | £203.00 | |
| Insurances | £1400.00 | |
| Water Charges | £999.20 | |
| Surplus represented by bank account | | <u>£32,877.00</u> |

Signed

Zafar Mahmood



AL JAMIA AL KARIMIA (ISLAMIC EDUCATIONAL AND CULTURAL TRUST)

England & Wales - Charity number 1071201

Accounts

**AL JAMIA AL KARIMIA
PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED
05TH APRIL 2023**

300 Platt lane
Fallowfield
Manchester
M14 7BZ

SAM & CO
Financial Accountants
Tel: 0161 2258248

**AL JAMIA AL KARIMIA
PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED
05TH APRIL 2023**

| | |
|---------------------|----------------------|
| BALANCE B/F | 32,565 |
| DONATIONS | 27,125 |
| <u>Total</u> | <u>59,690</u> |

LESS EXPENSES

| | |
|--|----------------------|
| Charity donations | 10200 |
| Repairs & Maintenance | 980 |
| Heat & Light | 6,775 |
| Telephone & Fax | 987 |
| Wages | 15,600 |
| Professionals & Accountancy | 250 |
| Bank charges | 203 |
| Insurance | 915 |
| Water Charges | 2,778 |
| | (38,688) |
| Surplus represented by bank account | <u>21,002</u> |

Tajir Khalid

AL JAMIA AL KARIMIA (ISLAMIC EDUCATIONAL AND CULTURAL TRUST)

England & Wales - Charity number 1071201

Accounts

AL JAMIA AL KARIMIA
1ST FLOOR 200 PLATT LANE
RUSHOLME MANCHESTER M14 7DE
ACCOUNTS FOR THE
YEAR ENDED 5TH APRIL 2022.

S AK ACCOUNTANCY
SERVICES 105 GREATSTONE
ROAD STRETFORD
MANCHESTER
M160HE

AL JAMIA AL KARIMIA
PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED
05TH APRIL 2022


| | £ | £ |
|--|----------|----------------------|
| Balance B/F | | 29,645 |
| Donations | | <u>25,354</u> |
| | | 54,999 |
| <u>GRS GRANT</u> | | <u>8,192</u> |
| | | <u>63,191</u> |
| | | |
| <u>DEDUCT EXPENSES</u> | | |
| Charity Donations | 10,000 | |
| Repairs and maintenance | 8 | |
| Heat, Light & Insurance | 3,467 | |
| Telephone/Fax | 737 | |
| Wages | 16,000 | |
| Professional and accountancy | 250 | |
| Bank Charges | 164 | |
| | 1 | |
| | 9 | <u>30,626</u> |
| | <u>5</u> | |
| <u>Surplus represented by bank account</u> | | 32,565 |

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AL JAMIA AL KARIMIA

YEAR ENDED 05 APRIL 2022

The Trustees approve these accounts and confirm that they have made available relevant records and information related for the preparation of these accounts.

Zafar Mahmood  Date...01/07/ 2022