JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

England & Wales · Charity number 1084862

Details

Other names	JAMA-AT-ISLAMIYYA OF NIGERIA (UK) LTD
Status	Registered
Legal form	Other
Registered	2001-02-01
Register	View on the Charity Commission register

Contact

Address	52 Bungalow Road London SE25 6JZ
Phone	02087718021
Email	jinuk@camberwellislamiccentre.com
Website	www,camberwellislamiccentre.com

Activities

Objects: (1)THE ADVANCEMENT OF THE ISLAMIC RELIGION ; (11) SUCH OTHER CHARITABLE PURPOSES AS THE CHARITY SHALL FROM TIME TO TIME THINK FIT.

Activities: The principal activities of the charity include: weekend and end of months prayer meetings, weekend classes for adults and children, monthly youth activities, yearly Eid prayers and celebrations, annual family outings/trips and regular advice and advocacy as necessary. Visiting sick people at home and in hospital. conducting naming and wedding ceremonies, and funeral service and prayers.

Classification

- **How:** Provides Human Resources, Other Charitable Activities
- **What:** Education/training, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

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Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£152,627	£83,029	-	-
2023-08-31	£142,723	£94,988	-	-
2022-08-31	£155,349	£74,702	-	-
2021-08-31	£88,590	£83,194	-	-
2020-08-31	£88,590	£83,194	-	-

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Trustees

Name	Role	Appointed
KABIR ONAJOBI	Chair	2021-11-14
ALHAJA OSENI		
ALHAJI TAJUDEEN ADEBAYO IGINLA		
Adiza Atolagbe		2024-02-25
Aishat Bolaji		2024-02-25
KEHINDE ODUSOTE		
KUSAMOT OWOLARAFE		
MAHROOFDEEN OYEKAN		
Minat Oriowo		2024-02-25
Modinat Ajibola		2019-02-10
Mujidat Laniyan		2021-11-14
Olatunde Amolegbe		2021-11-14
Saheed Jimoh		2019-02-10
Sherifat Gbadamosi		2019-02-10
Sikirat Kadri		2024-02-25
Tawa Bello		2024-02-25
Waheed Mohammed		2019-02-10

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JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

England & Wales - Charity number 1084862

Accounts

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS

YEAR ENDED

31 AUGUST 2024

ACCMAN & CO
ACCOUNTANTS
LONDON

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS 2024

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JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS 2024

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)'S INFORMATION

REGISTERED CHARITY NO:	1084862

RELIGIOUS BOARD:

Abdul Hakeem Omotoso	Imam
Saheed Jimoh	Secretary

EXECUTIVE COMMITTEE:

Kabiru Onajobi	Chairman
Alhaja Mujidat Laniyan	Vice Chairperson
Alhaji Kehinde Odusote	Ex-Chairman
Tunde Amolegbe	General Secretary
Alhaji Eko	Assistant General Secretary
Adiza Atolagbe	Treasurer
Alhaja Modinat Ajibola	Financial Secretary
Alhaji Yekini Sholademi	Publicity Officer
Minat Oriowo	Welfare officer
Aishat Bolaji	Chairman All Purpose Committee
Tawa Bello	Secretary All Purpose Committee
Alhaja Sikirat Abosede Kadri	Women Wing Leader
Alhaja Rashedat Omotoso	Secretary Women Wing
Alhaji Waheed Animashaun	Chairman Building Committee
Alhaja Modinat Adebanji	Ex Officio
Kabir Kaka Lawal	Ex Officio
Alhaji Taiwo Hassan	Ex Officio
Alaba Shitta	Ex- Officio

BOARD OF TRUSTEES:

Alhaji Tajudeen Iginla
Alhaji Kusamot Owolarafe
Alhaja Serifat Ogundare
Alhaji Mahroofdeen Oyekan
Alhaja Muyinot Oseni

CORRESPONDENT:	THE GENERAL SECRETARY JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK) 52 Bungalow Road South Norwood, LONDON SE25 6JZ
BANKS:	BARCLAYS: Leicester LE87 2BB
INDEPENDENT EXAMINER:	MAROOF ADEOYE Registered Charity Independent Examiner ACCMAN & CO ACCOUNTANTS 30 Union Road Croydon, Surrey. CR0 2XU

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT OF THE EXECUTIVE COMMITTEE

The members of the Executive Committee present their report for the year ended 31 August 2024.

Governing document
The charity is operated under the rules of its constitution adopted 17 December 2000. Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution deed. Day to day project activity is managed and carried out by Executive committee.

Executive Committee
The members of the Executive Committee have no beneficial interest in the Jama-at-ul Islamiyya of Nigeria (UK) and are not remunerated.

Aims and objectives
The aims and objects of the Jama-at-ul Islamiyya of Nigeria (UK) shall be to:
1. study, practice and teach Islam in accordance with the Quran and Hadiths.
2. promote the interest and well-being of Muslims in the UK.
3. found, build and maintain Islamic and other educational institutions.

Activities
The principal activities of the charity include weekend and end of the months' prayer meetings; weekend classes for adults and children; monthly youth activities; yearly Eid festival prayers and celebrations, annual family outings/trips and regular advice and advocacy as necessary. Visiting sick people at home and hospital; conducting naming and wedding ceremonies; and funeral service and prayers.

Summary of the main achievements during the period
During the year, demands for the charity's services continued to grow in response to growth in public awareness of Islam and community involvements.
2024 has been another busy, productive year for the Jama-At-Ul Islamiyya of Nigeria (UK) Mosque. Our core religious services were successfully delivered; in Ramadan, our weekly footfall more than doubled, despite the year being the longest days and shortest night of fasting.

We provide a wide range of prevalent educational and social welfare services for both children and adults, particularly those offered by our Imams who give advice and guidance daily. Our very generous congregation contributes to a wide range of UK registered charities coming to collect Sadaqah Jariyah from our Mosque, and we are also thankful for their consistent contributions to support our work.

The organisation also played an active role in the organisation of a multi faith dialogue and meeting with other faith groups. Through other Muslim organisation such as Muslim Aid, Islamic Relief etc, the organisation continue to make contribution towards collections for Syria, Turkey, Pakistan and other worldwide appeals. In addition, within the community the organisation continues to support vulnerable members of our society through giving of Zakatul Fitr and other welfare assistance.

The mosque continues to render services to Muslims and non-Muslims alike, on a continuous basis. Members and non-members come to the mosque to seek support in facilitating their nikkah, aqiqah, Fidau and special prayers, without ceasing. The mosque has come to be known as a place where they can meet all their Islamic needs. The Imam continue to engage with the Christian community, and he is often invited to various schools, especially Ark All Saints, a secondary school, to address students. This helps in fostering integration and cohesion within the community.

This year the organisation played a direct role in participating and assisting Southwark Muslim Forum in organising Eid-el-Fitr celebrations in the Park, and the organisation is committed to providing volunteers for such similar programs ongoing within the vicinity of the Mosque.

We continue to work with other faith groups and with Southwark Council, in disseminating useful information and direct our members and the wider community at large to other services that can be of benefit to them, e.g. help with coping with the rising cost of living, health issues etc.

This year was also a year of renewal with the whole Mosque being repainted both internally and externally, whilst rebuilding the mosque and the associated fundraising efforts remains our mid to long-term aim.

The charity's policy on reserves

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately six months of unrestricted charitable expenditure in addition to funds designated towards meeting the long-term objective of the charity to acquire its own place of worship and community centre. Our policy is, therefore, to continue building up our free reserves to the ideal level by means of annual operating surpluses and judicious management of our investment assets, supplemented by general-purpose appeals from time to time.

Risk Management

The charity trustees have considered the major risks to which the charity is exposed and have reviewed those risks and established systems and procedures to manage those risks. The trustees annually review the risks that the charity faces. To date these have mainly related to:

- Achievement of our aims and objectives; and
- Meeting the expectations of our beneficiaries and supporters.

The trustees review these risks on an ongoing basis and satisfy themselves that adequate systems and procedures are in place to manage the risks identified.

Responsibilities of the Executive Committee

The Executive Committee is required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Jama-at-ul Islamiyya of Nigeria (UK) as at the balance sheet date of its incoming resources and resources for the year ended. In preparing those financial statements, the Executive Committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting methods have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Jama-at-ul Islamiyya of Nigeria (UK) will continue on that basis.

The Executive Committee is responsible for keeping proper books of account such as are necessary to give a true and fair view of the Jama-at-ul Islamiyya of Nigeria (UK)'s state of affairs and to explain it's financial transactions. The Jama-at-ul Islamiyya of Nigeria (UK) must also establish and maintain a satisfactory system of control of its book of account, it's cash holdings and all its receipts and remittances, and hence is responsible for safeguarding the assets and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Financial Statements
The financial statements for the year ended 31 August 2024 are presented in accordance with the Statement of Recommended Practice (SORP): "Accounting by Charities".

The overall financial performance recorded a net increase in funds of £69,598 (2023: £47,735). Any surplus funds which are not likely to be needed to pay for activities are placed on deposit account.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Kabiru Onajobi (Chairman)
29 June 2025

Independent examiner’s report to the trustees of JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK) for the year ended 31 AUGUST 2024

I report on the accounts of the Trust for the year ended 31 August 2024, which are set out on pages 8 to 12.

Respective responsibilities of trustees and examiner

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

My examination was carried out in accordance with the 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 a '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:

(1) which gives me reasonable cause to believe that 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

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

Maroof Adeoye **(MBA, DChA, FCIE, MInstF)**
Registered Charity Independent Examiner
Accman & Co Accountants
Croydon, Surrey. CR0 2XU
29 June 2025

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Statement of financial activities
for the year ended 31 AUGUST 2024

	Note	Unrestricted Funds £	Restricted Funds £	*2024* Total Funds £	*2023* Total Funds £
Incoming resources					
Donations	**2**	100115	21917	122032	121473
Other Income		30595	-	30595	21250
Bank interest		-	-	-	-
Total incoming resources		**130710**	**21917**	**152627**	**142723**
Resources expended					
Missioners'/Teachers' Allowance		600	-	600	400
Wages & Salaries		30000	-	30000	30000
Employer's National Insurance			-	-	
Pension - employer		1896	-	1896	1803
Rates incl water & cleaning		5505	-	5505	16927
Travelling			-	-	
Events Costs		21044	-	21044	9011
Welfare costs		2088	-	2088	2600
Printing, Stationery, Postage		2127	-	2127	745
Insurance		2259	-	2259	2160
Building Maintenance		816	-	816	10578
Loans Interest & charges			-	-	
Bank charges & interest			-	-	
Light & Heat		3724	-	3724	5270
Telephone			-	-	674
Subscription			-	-	200
Legal & Professional Fees			-	-	-
Accountancy		975	-	975	975
Depreciation		11567	-	11567	13475
Sundries		428	-	428	170
Total resources expended		**83029**	**-**	**83029**	**94988**
Net incoming/(outgoing) resources		**47681**	**21917**	**69598**	**47735**
Total funds brought forward		518998	101737	620735	573000
Total funds carried forward		**566679**	**123654**	**690333**	**620735**

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Balance sheet
at 31 AUGUST 2024

	Note		2024 £	2023 £
Fixed assets				
Tangible assets	3		463666	475233
Current assets				
Cash at bank and in hand	4	195517		112011
Debtors and Prepayments	5	42500		44500
total current assets		238017		156511
Liabilities				
Creditors:amounts falling due within one year	6	11350		11009
Net current assets/(liabilities)			**226667**	145502
Total Assets Less Current Liabilities			**690333**	**620735**
Creditors: amounts falling due after more than one year	6		**0**	**0**
Total Net Assets			**690333**	**620735**
The funds of the charity				
Unrestricted income funds			566679	518998
Restricted income funds			123654	101737
Total funds	7		**690333**	**620735**

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees:

Adiza Atolagbe (Treasurer)
29 June 2024

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Notes to the accounts
for the year ended 31 AUGUST 2024

1. Accounting policies

Basis of the preparation of the accounts
These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP revised 2005), and applicable accounting standards.

Incoming resources
All material incoming resources have been included on a receivable basis – ie they are included if the date receivable falls within the period covered by these accounts.

Resources expended
These have been analysed using a natural classification.

Fixed assets and depreciation
Tangible fixed assets costing more than £100 are capitalised and included at cost including any incidental expenses of acquisition.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful economic lives on the following bases:

Freehold property	-	2% reducing balance
Furniture and Fixtures	-	25% reducing balance

2. Donations

	Note	Unrestricted Funds	Restricted Funds	***2024*** **Total Funds**	*2023* Total Funds
		£	£	**£**	**£**
General Donations		31042		31042	51615
Asalat Collections		43945		43945	25617
Jumah Collections		24998		24998	18669
Mosque Rebuild Funds		0	21917	21917	25517
Subscriptions		130		130	55
Total Donations		100115	21917	122032	121473
Others		30595		30595	21250
		130710	21917	152627	142723

3. Tangible assets

	Building	Furniture	Total 2024	Total 2023
Cost	**£**	**£**	**£**	**£**
At 1 September 2023	593101	52594	**645695**	607019
Additions	-	-	**-**	38676
Disposals	-	-	**-**	-
At 31 August 2024	**593101**	**52594**	**645695**	**645695**
Depreciation				
At 1 September 2023	126836	43626	**170462**	157957
Disposals	-	-	**-**	-
Charge this period	9325	2242	**11567**	12505
At 31 August 2024	**136161**	**45868**	**182029**	**170462**
Net book value				
At 31 August 2024	**456940**	**6726**	**463666**	**475233**
At 31 August 2023	466265	8968	475233	449062

4. Cash at Bank and in hand

	2024	*2023*
	£	£
Bank & Cash in hand		
Barclays - 0776	50502	23342
Barclays - 3776	11549	11249
Barclays - 8331	133466	77420
Cash in hand/IBT	0	0
	195517	112011

5. Debtors and Prepayments

	2024	*2023*
	£	£
Debtors and Prepayments		
Funeral Burial Payment In Advance - Janaza	22500	24500
Other Debtors	20000	20000
	42500	44500

6. Creditors

	2024	*2023*
	£	£
Current liabilities - Creditors under 1 year		
Salaries - underpayment	3670	3670
Accountancy	975	975
Loans	0	0
PAYE & NI and Salaries	6705	6364
	11350	11009

7. Analysis of net assets by fund

	Unrestricted funds	**Restricted funds**	***2024* Total funds**	*2023* Total funds
	£	**£**	**£**	£
Net current assets	566679	123654	690333	620735
	566679	**123654**	**690333**	**620735**

8. Taxation

Jama-at-ul Islamiyya of Nigeria (UK) is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

9. Trustees' remuneration, benefits and expenses

Abdul Hakeem Omotoso by virtue of its position as the Imam, hereby classified as a trustee received £30,000 (2023: £30,000) remuneration as employee.

10. Related party transactions

No related party transactions

11. Independent examination and accountancy services

During the period, the cost of the examination and accountancy services was £975 (2023: £975).

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

England & Wales - Charity number 1084862

Accounts

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS

YEAR ENDED

31 AUGUST 2023

ACCMAN & CO
ACCOUNTANTS
LONDON

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS 2023

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JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS 2023

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)'S INFORMATION

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RELIGIOUS BOARD:

Abdul Hakeem Omotoso	Imam
Saheed Jimoh	Secretary

EXECUTIVE COMMITTEE:

Kabiru Onajobi	Chairman
Alhaja Mujidat Laniyan	Vice Chairperson
Alhaji Kehinde Odusote	Ex-Chairman
Alhaja Modinat Ajibola	General Secretary
Tunde Amolegbe	Assistant General Secretary
Abosede King	Treasurer
Abdul Rahman Raheem	Financial Secretary
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Habibat Kamara	Welfare officer
Abdul Lateef Augusto	Chairman All Purpose Committee
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Alhaji Taiwo Hassan	Ex Officio
Alaba Shitta	Ex- Officio

BOARD OF TRUSTEES:

Alhaji Tajudeen Iginla
Alhaji Kusamot Owolarafe
Alhaja Serifat Ogundare
Alhaji Mahroofdeen Oyekan
Alhaja Muyinot Oseni

CORRESPONDENT:	THE GENERAL SECRETARY JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK) 52 Bungalow Road South Norwood, LONDON SE25 6JZ
BANKS:	BARCLAYS: Leicester LE87 2BB
INDEPENDENT EXAMINER:	MAROOF ADEOYE Registered Charity Independent Examiner ACCMAN & CO ACCOUNTANTS 30 Union Road Croydon, Surrey. CR0 2XU

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT OF THE EXECUTIVE COMMITTEE

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Governing document
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Aims and objectives
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2023 has been another busy, productive year for the Jama-At-Ul Islamiyya of Nigeria (UK) Mosque. Our core religious services were successfully delivered; in Ramadan, our weekly footfall more than doubled, despite the year being the longest days and shortest night of fasting.

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The charity's policy on reserves
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Risk Management
The charity trustees have considered the major risks to which the charity is exposed and have reviewed those risks and established systems and procedures to manage those risks. The trustees annually review the risks that the charity faces. To date these have mainly related to:
- Achievement of our aims and objectives; and
- Meeting the expectations of our beneficiaries and supporters.

The trustees review these risks on an ongoing basis and satisfy themselves that adequate systems and procedures are in place to manage the risks identified.

Responsibilities of the Executive Committee
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- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting methods have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Jama-at-ul Islamiyya of Nigeria (UK) will continue on that basis.

The Executive Committee is responsible for keeping proper books of account such as are necessary to give a true and fair view of the Jama-at-ul Islamiyya of Nigeria (UK)'s state of affairs and to explain it's financial transactions. The Jama-at-ul Islamiyya of Nigeria (UK) must also establish and maintain a satisfactory system of control of its book of account, it's cash holdings and all its receipts and remittances, and hence is responsible for safeguarding the assets and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Financial Statements
The financial statements for the year ended 31 August 2023 are presented in accordance with the Statement of Recommended Practice (SORP): "Accounting by Charities".

The overall financial performance recorded a net increase in funds of £80,647 (2022: £80,647). Any surplus funds which are not likely to be needed to pay for activities are placed on deposit account.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Kabiru Onajobi (Chairman)
26 May 2024

Independent examiner's report to the trustees of JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK) for the year ended 31 AUGUST 2023

I report on the accounts of the Trust for the year ended 31 August 2023, which are set out on pages 8 to 12.

Respective responsibilities of trustees and examiner

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

My examination was carried out in accordance with the 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 a '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:

(1) which gives me reasonable cause to believe that 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

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

Maroof Adeoye **(MBA, DChA, FCIE, MInstF)**
Registered Charity Independent Examiner
Accman & Co Accountants
Croydon, Surrey. CR0 2XU
26 May 2024

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Statement of financial activities
for the year ended 31 AUGUST 2023

	Note	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
Incoming resources					
Donations	2	95956	25517	121473	88487
Other Income		21250	-	21250	66862
Bank interest		-	-	-	-
Total incoming resources		117206	25517	142723	155349
Resources expended					
Missioners'/Teachers' Allowance		400	-	400	1200
Wages & Salaries		30000	-	30000	26000
Employer's National Insurance			-	-	-
Pension - employer		1803	-	1803	2043
Rates incl water & cleaning		16927	-	16927	12934
Travelling			-	-	-
Events Costs		9011	-	9011	-
Welfare costs		2600	-	2600	-
Printing, Stationery, Postage		745	-	745	1800
Insurance		2160	-	2160	2055
Building Maintenance		10578	-	10578	11902
Loans Interest & charges			-	-	-
Bank charges & interest			-	-	-
Light & Heat		5270	-	5270	1374
Telephone		674	-	674	581
Subscription		200	-	200	-
Legal & Professional Fees		-	-	-	779
Accountancy		975	-	975	875
Depreciation		13475	-	13475	12279
Sundries		170	-	170	880
Total resources expended		94988	-	94988	74702
Net incoming/(outgoing) resources		22218	25517	47735	80647
Total funds brought forward		496780	76220	573000	492353
Total funds carried forward		518998	101737	620735	573000

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Balance sheet
at 31 AUGUST 2023

	Note		2023 £	2022 £
Fixed assets				
Tangible assets	3		475233	449063
Current assets				
Cash at bank and in hand	4	112011		76394
Debtors and Prepayments	5	44500		55665
total current assets		156511		132059
Liabilities				
Creditors:amounts falling due within one year	6	11009		8122
Net current assets/(liabilities)			145502	123937
Total Assets Less Current Liabilities			620735	573000
Creditors: amounts falling due after more than one year	6		0	0
Total Net Assets			620735	573000
The funds of the charity				
Unrestricted income funds			518998	496780
Restricted income funds			101737	76220
Total funds	7		620735	573000

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees:

Abosede King (Treasurer)
26 May 2024

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Notes to the accounts
for the year ended 31 AUGUST 2023

1. Accounting policies

Basis of the preparation of the accounts
These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP revised 2005), and applicable accounting standards.

Incoming resources
All material incoming resources have been included on a receivable basis – ie they are included if the date receivable falls within the period covered by these accounts.

Resources expended
These have been analysed using a natural classification.

Fixed assets and depreciation
Tangible fixed assets costing more than £100 are capitalised and included at cost including any incidental expenses of acquisition.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful economic lives on the following bases:

Freehold property	-	2% reducing balance
Furniture and Fixtures	-	25% reducing balance

2. Donations

	Note	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
General Donations		51615		51615	34411
Asalat Collections		25617		25617	24604
Jumah Collections		18669		18669	29472
Mosque Rebuild Funds		0	25517	25517	0
Subscriptions		55		55	0
Others		21250		21250	0
		117206	25517	142723	88487

3. Tangible assets

	Building	Furniture	Total 2023	Total 2022
Cost	£	£	£	£
At 1 September 2022	556435	50584	607019	601159
Additions	36666	2010	38676	5860
Disposals	-	-	-	-
At 31 August 2023	593101	52594	645695	607019
Depreciation				
At 1 September 2022	117320	40637	157957	145679
Disposals	-	-	-	-
Charge this period	9516	2989	12505	12277
At 31 August 2023	126836	43626	170462	157956
Net book value				
At 31 August 2023	466265	8968	475233	449063
At 31 August 2022	439115	9947	449062	455480

4. Cash at Bank and in hand

	2023	2022
	£	£
Bank & Cash in hand		
Barclays - 0776	23342	28312
Barclays - 3776	11249	11294
Barclays - 8331	77420	36788
Cash in hand/IBT	0	0
	112011	76394

5. Debtors and Prepayments

	2023	2022
	£	£
Debtors and Prepayments		
Funeral Burial Payment In Advance - Janaza	24500	24500
Other Debtors	20000	31165
	44500	55665

6. Creditors

	2023	2022
	£	£
Current liabilities - Creditors under 1 year		
Salaries - underpayment	3670	3670
Accountancy	975	900
Loans	0	0
PAYE & NI and Salaries	6364	3552
	11009	8122

7. Analysis of net assets by fund

	Unrestricted funds	Restricted funds	2023 Total funds	2022 Total funds
	£	£	£	£
Net current assets	518998	101737	620735	573000
	518998	101737	620735	573000

8. Taxation

Jama-at-ul Islamiyya of Nigeria (UK) is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

9. Trustees' remuneration, benefits and expenses

Abdul Hakeem Omotoso by virtue of its position as the Imam, hereby classified as a trustee received £30,000 (2022: £26,000) remuneration as employee.

10. Related party transactions

No related party transactions

11. Independent examination and accountancy services

During the period, the cost of the examination and accountancy services was £975 (2022: £875).

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

England & Wales - Charity number 1084862

Accounts

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS

YEAR ENDED

31 AUGUST 2022

ACCMAN & CO
ACCOUNTANTS
LONDON

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS 2022

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JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS 2022

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)'S INFORMATION

REGISTERED CHARITY NO:	1084862

RELIGIOUS BOARD:

Abdul Hakeem Omotoso	Imam
Saheed Jimoh	Secretary

EXECUTIVE COMMITTEE:

Alhaji Kehinde Odusote	Chairman
Alhaja Modinat Adebanji	Vice Chairperson
Alhaja Modinat Ajibola	General Secretary
Tayo Seun Odutola	Assistant General Secretary
Abosede King	Treasurer
Abdul Rahman Raheem	Financial Secretary
Alhaji Yekini Solademi	Publicity Officer
Alhaji Augusto	Welfare officer
Ganiyat Onajobi	Chairman All Purpose Committee
Omolara Folarin	Vice-Chair All Purpose Committee
Alhaja Sherifat Gbadamosi	Women Wing Leader
Alhaja Kafayat Sowumi	Secretary Women Wing
Alhaji Waheed Animashaun	Chairman Building Committee
Alhaja Soliat Saka	Ex Officio
Kabiru Onajobi	Ex Officio
Alhaja Afusat Karatu	Ex Officio
Mufutau Marindoti	Ex- Officio

BOARD OF TRUSTEES:

Alhaji Tajudeen Iginla
Alhaji Kusamot Owolarafe
Alhaja Serifat Ogundare
Alhaji Mahroofdeen Oyekan
Alhaja Muyinot Oseni

CORRESPONDENT:	THE GENERAL SECRETARY JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK) 52 Bungalow Road South Norwood, LONDON SE25 6JZ
BANKS:	BARCLAYS: Leicester LE87 2BB
INDEPENDENT EXAMINER:	MAROOF ADEOYE Registered Charity Independent Examiner ACCMAN & CO ACCOUNTANTS 30 Union Road Croydon, Surrey. CR0 2XU

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT OF THE EXECUTIVE COMMITTEE

The members of the Executive Committee present their report for the year ended 31 August 2022.

Governing document
The charity is operated under the rules of its constitution adopted 17 December 2000. Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution deed. Day to day project activity is managed and carried out by Executive committee.

Executive Committee
The members of the Executive Committee have no beneficial interest in the Jama-at-ul Islamiyya of Nigeria (UK) and are not remunerated. The new Exco elected back on 14/11/2021 were:

Kabiru Onajobi	Chairman
Alhaja Mujidat Laniyan	Vice Chairperson
Alhaji Kehinde Odusote	Ex-Chairman
Alhaja Modinat Ajibola	General Secretary
Tunde Amolegbe	Assistant General Secretary
Abosede King	Treasurer
Abdul Rahman Raheem	Financial Secretary
Alhaji Yekini Sholademi	Publicity Officer
Habibat Kamara	Welfare officer
Abdul Lateef Augusto	Chairman All Purpose Committee
Omolara Folarin	Secretary All Purpose Committee
Alhaja Sherifat Gbadamosi	Women Wing Leader
Alhaja Kafayat Sowunmi	Secretary Women Wing
Alhaji Waheed Animashaun	Chairman Building Committee
Alhaja Modinat Adebanji	Ex Officio
Kabir Kaka Lawal	Ex Officio
Alhaji Taiwo Hassan	Ex Officio
Alaba Shitta	Ex- Officio

Aims and objectives
The aims and objects of the Jama-at-ul Islamiyya of Nigeria (UK) shall be to:
1. study, practice and teach Islam in accordance with the Quran and Hadiths.
2. promote the interest and well-being of Muslims in the UK.
3. found, build and maintain Islamic and other educational institutions.

Activities
The principal activities of the charity include weekend and end of the months' prayer meetings; weekend classes for adults and children; monthly youth activities; yearly Eid festival prayers and celebrations, annual family outings/trips and regular advice and advocacy as necessary. Visiting sick people at home and hospital; conducting naming and wedding ceremonies; and funeral service and prayers.

Summary of the main achievements during the period

During the year, demands for the charity's services continued to grow in response to growth in public awareness of Islam and community involvements.

2022 has been another busy, productive year for the Jama-At-Ul Islamiyya of Nigeria (UK) Mosque. Our core religious services were successfully delivered; in Ramadan, our weekly footfall more than doubled, despite the year being the longest days and shortest night of fasting.

We provide a wide range of prevalent educational and social welfare services for both children and adults, particularly those offered by our Imams who give advice and guidance daily. Our very generous congregation contributes to a wide range of UK registered charities coming to collect Sadaqah Jariyah from our Mosque, and we are also thankful for their consistent contributions to support our work.

The organisation also played an active role in the organisation of a multi faith dialogue and meeting with other faith groups. Through other Muslim organisation such as Muslim Aid, Islamic Relief etc, the organisation continue to make contribution towards collections for Syria, Turkey, Pakistan and other worldwide appeals. In addition, within the community the organisation continues to support vulnerable members of our society through giving of Zakatul Fitr and other welfare assistance.

The mosque continues to render services to Muslims and non-Muslims alike, on a continuous basis. Members and non-members come to the mosque to seek support in facilitating their nikkah, aqiqah, Fidau and special prayers, without ceasing. The mosque has come to be known as a place where they can meet all their Islamic needs. The Imam continue to engage with the Christian community, and he is often invited to various schools, especially Ark All Saints, a secondary school, to address students. This helps in fostering integration and cohesion within the community.

This year the organisation played a direct role in participating and assisting Southwark Muslim Forum in organising Eid-el-Fitr celebrations in the Park, and the organisation is committed to providing volunteers for such similar programs ongoing within the vicinity of the Mosque.

We continue to work with other faith groups and with Southwark Council, in disseminating useful information and direct our members and the wider community at large to other services that can be of benefit to them, e.g. help with coping with the rising cost of living, health issues etc.

This year was also a year of renewal with the whole Mosque being repainted both internally and externally, whilst rebuilding the mosque and the associated fundraising efforts remains our mid to long-term aim.

The charity’s policy on reserves

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately six months of unrestricted charitable expenditure in addition to funds designated towards meeting the long-term objective of the charity to acquire its own place of worship and community centre. Our policy is, therefore, to continue building up our free reserves to the ideal level by means of annual operating surpluses and judicious management of our investment assets, supplemented by general-purpose appeals from time to time.

Risk Management
The charity trustees have considered the major risks to which the charity is exposed and have reviewed those risks and established systems and procedures to manage those risks. The trustees annually review the risks that the charity faces. To date these have mainly related to:

- Achievement of our aims and objectives; and
- Meeting the expectations of our beneficiaries and supporters.

The trustees review these risks on an ongoing basis and satisfy themselves that adequate systems and procedures are in place to manage the risks identified.

Responsibilities of the Executive Committee
The Executive Committee is required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Jama-at-ul Islamiyya of Nigeria (UK) as at the balance sheet date of its incoming resources and resources for the year ended. In preparing those financial statements, the Executive Committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting methods have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Jama-at-ul Islamiyya of Nigeria (UK) will continue on that basis.

The Executive Committee is responsible for keeping proper books of account such as are necessary to give a true and fair view of the Jama-at-ul Islamiyya of Nigeria (UK)'s state of affairs and to explain it's financial transactions. The Jama-at-ul Islamiyya of Nigeria (UK) must also establish and maintain a satisfactory system of control of its book of account, it's cash holdings and all its receipts and remittances, and hence is responsible for safeguarding the assets and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Financial Statements
The financial statements for the year ended 31 August 2022 are presented in accordance with the Statement of Recommended Practice (SORP): "Accounting by Charities".

The overall financial performance recorded a net increase in funds of £80,647 (2021: £8,978). Any surplus funds which are not likely to be needed to pay for activities are placed on deposit account.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Kabiru Onajobi (Chairman)
30 June 2023

Independent examiner's report to the trustees of JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK) for the year ended 31 AUGUST 2022

I report on the accounts of the Trust for the year ended 31 August 2022, which are set out on pages 8 to 12.

Respective responsibilities of trustees and examiner

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

My examination was carried out in accordance with the 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 a '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:

(1) which gives me reasonable cause to believe that 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

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

Maroof Adeoye **(MBA, DChA, FCIE, MInstF)**
Registered Charity Independent Examiner
Accman & Co Accountants
Croydon, Surrey. CR0 2XU
30 June 2023

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Statement of financial activities
for the year ended 31 AUGUST 2022

	Note	Unrestricted Funds £	Restricted Funds £	*2022* Total Funds £	*2021* Total Funds £
Incoming resources					
Donations	**2**	78917	9570	88487	70545
Other Income		66862	-	66862	11265
Bank interest		-	-	-	-
Total incoming resources		**145779**	**9570**	**155349**	**81810**
Resources expended					
Missioners'/Teachers' Allowance		1200	-	1200	900
Wages & Salaries		26000	-	26000	26000
Employer's National Insurance			-	-	0
Pension - employer		2043	-	2043	1349
Rates incl water & cleaning		12934	-	12934	13165
Travelling			-	-	1960
Events Costs			-	-	3700
Welfare costs			-	-	1150
Printing, Stationery, Postage		1800	-	1800	483
Insurance		2055	-	2055	1918
Building Maintenance		11902	-	11902	921
Loans Interest & charges			-	-	5224
Bank charges & interest			-	-	0
Light & Heat		1374	-	1374	2391
Telephone		581	-	581	576
Subscription			-	-	0
Legal & Professional Fees		779	-	779	
Accountancy		875	-	875	875
Depreciation		12279	-	12279	11612
Sundries		880	-	880	608
Total resources expended		**74702**	**-**	**74702**	**72832**
Net incoming/(outgoing) resources		**71077**	**9570**	**80647**	**8978**
Total funds brought forward		425703	66650	492353	483375
Total funds carried forward		**496780**	**76220**	**573000**	**492353**

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Balance sheet
at 31 AUGUST 2022

	Note		2022 £	2021 £
Fixed assets				
Tangible assets	3		449063	455480
Current assets				
Cash at bank and in hand	4	76394		41962
Debtors and Prepayments	5	55665		26200
total current assets		132059		68162
Liabilities				
Creditors:amounts falling due within one year	6	8122		3278
Net current assets/(liabilities)			**123937**	64884
Total Assets Less Current Liabilities			**573000**	**520364**
Creditors: amounts falling due after more than one year	6		**0**	**28011**
Total Net Assets			**573000**	**492353**
The funds of the charity				
Unrestricted income funds			496780	425703
Restricted income funds			76220	66650
Total funds	7		**573000**	**492353**
			0	

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees:

Abosede King (Treasurer)
30 June 2023

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Notes to the accounts
for the year ended 31 AUGUST 2022

1. Accounting policies

Basis of the preparation of the accounts
These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP revised 2005), and applicable accounting standards.

Incoming resources
All material incoming resources have been included on a receivable basis – ie they are included if the date receivable falls within the period covered by these accounts.

Resources expended
These have been analysed using a natural classification.

Fixed assets and depreciation
Tangible fixed assets costing more than £100 are capitalised and included at cost including any incidental expenses of acquisition.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful economic lives on the following bases:

Freehold property	-	2% reducing balance
Furniture and Fixtures	-	25% reducing balance

2. Donations

	Note	Unrestricted Funds	Restricted Funds	***2022*** **Total Funds**	*2021* Total Funds
		£	**£**	**£**	**£**
General Donations		24841	9570	34411	64530
Asalat Collections		24604		24604	1170
Jumah Collections		29472		29472	4845
Mosque Rebuild Funds		0		-	0
Subscriptions		0		-	0
Others		0		-	0
		78917	9570	88487	70545

3. Tangible assets

	Building	Furniture	Total 2022	Total 2021
Cost	**£**	**£**	**£**	**£**
At 1 September 2021	556435	44724	**601159**	601159
Additions		5860	**5860**	-
Disposals	-	-	**-**	-
At 31 August 2022	**556435**	**50584**	**607019**	**601159**
Depreciation				
At 1 September 2021	108358	37321	**145679**	134067
Disposals	-	-	**-**	-
Charge this period	8962	3316	**12277**	11612
At 31 August 2022	**117320**	**40637**	**157956**	**145679**
	108358	37321		
Net book value				
At 31 August 2022	**439115**	**9947**	**449063**	**455480**
At 31 August 2021	448077	7403	455480	467092

4. Cash at Bank and in hand

	2022	*2021*
	£	£
Bank & Cash in hand		
Barclays - 0776	28312	30623
Barclays - 3776	11294	2786
Barclays - 8331	36788	11218
Cash in hand/IBT	0	(2665)
	76394	41962

5. Debtors and Prepayments

	2022	*2021*
	£	£
Debtors and Prepayments		
Funeral Burial Payment In Advance - Janaza	24500	26200
Other Debtors	31165	
	55665	26200

6. Creditors

	2022	*2021*
	£	£
Current liabilities - Creditors under 1 year		
Salaries - underpayment	3670	0
Accountancy	900	875
Loans	0	0
PAYE & NI and Salaries	3552	2403
	8122	3278

	2022	*2021*
	£	£
Long term liabilities - Creditors over 1 year		
Loans	0	28011
	0	28011

Being loans towards the purchase of 188 Camberwell Road, London SE5 0ED on 25 January 2011 that is using as a community Mosque, da'wah and community centre to propagate Islam and for community cohesion.

7. Analysis of net assets by fund

	Unrestricted funds	**Restricted funds**	***2022*** **Total funds**	*2021* Total funds
	£	**£**	**£**	£
Net current assets	496780	76220	573000	492353
	496780	**76220**	**573000**	**492353**

8. Taxation

Jama-at-ul Islamiyya of Nigeria (UK) is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

9. Trustees' remuneration, benefits and expenses

Abdul Hakeem Omotoso by virtue of its position as the Imam, hereby classified as a trustee received £26,000 (2021: £26,000) remuneration as employee.

10. Related party transactions

No related party transactions

11. Independent examination and accountancy services

During the period, the cost of the examination and accountancy services was £875 (2021: £875).

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

England & Wales - Charity number 1084862

Accounts

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS

YEAR ENDED

31 AUGUST 2021

ACCMAN & CO
ACCOUNTANTS
LONDON

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS 2021

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JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS 2021

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)'S INFORMATION

REGISTERED CHARITY NO:	1084862

RELIGIOUS BOARD:

Abdul Hakeem Omotoso	Imam
Saheed Jimoh	Secretary

EXECUTIVE COMMITTEE:

Alhaji Kehinde Odusote	Chairman
Alhaja Modinat Adebanji	Vice Chairperson
Alhaja Modinat Ajibola	General Secretary
Tayo Seun Odutola	Assistant General Secretary
Abosede King	Treasurer
Abdul Rahman Raheem	Financial Secretary
Alhaji Yekini Solademi	Publicity Officer
Alhaji Augusto	Welfare officer
Ganiyat Onajobi	Chairman All Purpose Committee
Omolara Folarin	Vice-Chair All Purpose Committee
Alhaja Sherifat Gbadamosi	Women Wing Leader
Alhaja Kafayat Sowumi	Secretary Women Wing
Alhaji Waheed Animashaun	Chairman Building Committee
Alhaja Soliat Saka	Ex Officio
Kabiru Onajobi	Ex Officio
Alhaja Afusat Karatu	Ex Officio
Mufutau Marindoti	Ex- Officio

BOARD OF TRUSTEES:

Alhaji Tajudeen Iginla
Alhaji Kusamot Owolarafe
Alhaja Serifat Ogundare
Alhaji Mahroofdeen Oyekan
Alhaja Muyinot Oseni

CORRESPONDENT:	THE GENERAL SECRETARY JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK) 52 Bungalow Road South Norwood, LONDON SE25 6JZ
BANKS:	BARCLAYS: Leicester LE87 2BB
INDEPENDENT EXAMINER:	MAROOF ADEOYE Registered Charity Independent Examiner ACCMAN & CO ACCOUNTANTS 30 Union Road Croydon, Surrey. CR0 2XU

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT OF THE EXECUTIVE COMMITTEE

The members of the Executive Committee present their report for the year ended 31 August 2021.

Governing document
The charity is operated under the rules of its constitution adopted 17 December 2000. Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution deed. Day to day project activity is managed and carried out by Executive committee.

Executive Committee
The members of the Executive Committee have no beneficial interest in the Jama-at-ul Islamiyya of Nigeria (UK) and are not remunerated. The new Exco elected back on 14/11/2021 were:

Kabiru Onajobi	Chairman
Alhaja Mujidat Laniyan	Vice Chairperson
Alhaji Kehinde Odusote	Ex-Chairman
Alhaja Modinat Ajibola	General Secretary
Tunde Amolegbe	Assistant General Secretary
Abosede King	Treasurer
Abdul Rahman Raheem	Financial Secretary
Alhaji Yekini Sholademi	Publicity Officer
Alhaji Augusto	Welfare officer
Abdul Lateef Augusto	Chairman All Purpose Committee
Omolara Folarin	Vice-Chair All Purpose Committee
Alhaja Sherifat Gbadamosi	Women Wing Leader
Alhaja Kafayat Sowunmi	Secretary Women Wing
Alhaji Waheed Animashaun	Chairman Building Committee
Alhaja Modinat Adebanji	Ex Officio
Kabir Kaka Lawal	Ex Officio
Alhaji Taiwo Hassan	Ex Officio
Alaba Shitta	Ex- Officio

Aims and objectives
The aims and objects of the Jama-at-ul Islamiyya of Nigeria (UK) shall be to:
1. study, practice and teach Islam in accordance with the Quran and Hadiths.
2. promote the interest and well-being of Muslims in the UK.
3. found, build and maintain Islamic and other educational institutions.

Activities
The principle activities of the charity include: weekend and end of the months' prayer meetings; weekend classes for adults and children; monthly youth activities; yearly Eid festival prayers and celebrations, annual family outings/trips and regular advice and advocacy as necessary. Visiting sick people at home and hospital; conducting naming and wedding ceremonies; and funeral service and prayers.

Summary of the main achievements during the period
During the year, demands for the charity's services continued to grow in response to growth in public awareness of Islam and community involvements.
2021 has been another busy, productive year for the Jama-At-Ul Islamiyya of Nigeria (UK) Mosque. Our core religious services were successfully delivered; in Ramadan, our weekly footfall more than doubled, despite the year being the longest days and shortest night of fasting.

We provide a wide range of prevalent educational and social welfare services for both children and adults, particularly those offered by our Imams who give advice and guidance daily. Our very generous congregation contributes to a wide range of UK registered charities coming to collect Sadaqah Jariyah from our Mosque, and we are also thankful for their consistent contributions to support our work.

The organisation also played an active role in the organisation of a multi faith dialogue and meeting with other faith groups. Through other Muslim organisation such as Muslim Aid, the organisation has made contribution towards collections for Syria and other worldwide appeals. In addition within the community the organisation continues to support vulnerable members of our society through giving of Zakatul Fitr and other welfare assistance.
The mosque continues to render services to Muslims and non-Muslims alike, on a continuous basis. Members and non-members come to the mosque to seek support in facilitating their nikkah, aqiqah, Fidau and special prayers, without ceasing. The mosque has come to be known as a place where they can meet all their Islamic needs. The Imam also engages with the Christian community as well, as he is often invited to various schools, especially Ark All Saints, a secondary school, to address students. This helps in fostering integration and cohesion within the community.
This year the organisation attended several Inter-faith workshops organised by Southwark Council aimed at promoting greater community cohesion and cooperation in serving the community.

The organisation sponsored the Imam to Turkey for training; took the youth and some people in the community to Cambridge Mosque for exhibition; joined the nationwide visit my mosque open day; also provides food for the community during the Ramadan, Eid l fitri/kabir; provided cash gifts to the less privileged in the community from the Zakat-l-fitri funds.

The charity's policy on reserves
The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately six months of unrestricted charitable expenditure in addition to funds designated towards meeting the long-term objective of the charity to acquire its own place of worship and community centre. Our policy is, therefore, to continue building up our free reserves to the ideal level by means of annual operating surpluses and judicious management of our investment assets, supplemented by general-purpose appeals from time to time.

Risk Management
The charity trustees have considered the major risks to which the charity is exposed and have reviewed those risks and established systems and procedures to manage those risks. The trustees annually review the risks that the charity faces. To date these have mainly related to:

- Achievement of our aims and objectives; and
- Meeting the expectations of our beneficiaries and supporters.

The trustees review these risks on an ongoing basis and satisfy themselves that adequate systems and procedures are in place to manage the risks identified.

Responsibilities of the Executive Committee
The Executive Committee is required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Jama-at-ul Islamiyya of Nigeria (UK) as at the balance sheet date of its incoming resources and resources for the year ended. In preparing those financial statements, the Executive Committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting methods have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Jama-at-ul Islamiyya of Nigeria (UK) will continue on that basis.

The Executive Committee is responsible for keeping proper books of account such as are necessary to give a true and fair view of the Jama-at-ul Islamiyya of Nigeria (UK)'s state of affairs and to explain it's financial transactions. The Jama-at-ul Islamiyya of Nigeria (UK) must also establish and maintain a satisfactory system of control of its book of account, it's cash holdings and all its receipts and remittances, and hence is responsible for safeguarding the assets and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Financial Statements
The financial statements for the year ended 31 August 2021 are presented in accordance with the Statement of Recommended Practice (SORP): "Accounting by Charities".

The overall financial performance recorded a net increase in funds of £5,396 (2020: £5,396). Any surplus funds which are not likely to be needed to pay for activities are placed on deposit account.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Kabiru Onajobi (Chairman)
30 June 2022

Independent examiner's report to the trustees of JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK) for the year ended 31 AUGUST 2021

I report on the accounts of the Trust for the year ended 31 August 2021, which are set out on pages 8 to 12.

Respective responsibilities of trustees and examiner

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

My examination was carried out in accordance with the 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 a '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:

(1) which gives me reasonable cause to believe that 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

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

Maroof Adeoye **(MBA, DChA, FCIE, MInstF)**
Registered Charity Independent Examiner
Accman & Co Accountants
Croydon, Surrey. CR0 2XU
30 June 2022

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Statement of financial activities
for the year ended 31 AUGUST 2021

	Note	Unrestricted Funds £	Restricted Funds £	*2021* Total Funds £	*2020* Total Funds £
Incoming resources					
Donations	**2**	64377	17433	81810	88590
Grant - LB of Southwark		-	-	-	-
Bank interest		-	-	-	-
Total incoming resources		**64377**	**17433**	**81810**	**88590**
Resources expended					
Missioners'/Teachers' Allowance		900	-	900	2565
Wages & Salaries		26000	-	26000	26000
Employer's National Insurance		0	-	-	2397
Pension - employer		1349	-	1349	1696
Rates incl water & cleaning		13165	-	13165	7694
Travelling		1960	-	1960	3000
Events Costs		3700	-	3700	7397
Welfare costs		1150	-	1150	1400
Printing, Stationery, Postage		483	-	483	2926
Insurance		1918	-	1918	1791
Building Maintenance		921	-	921	5325
Loans Interest & charges		5224	-	5224	1912
Bank charges & interest		0	-	-	0
Light & Heat		2391	-	2391	3500
Telephone		576	-	576	715
Subscription		0	-	-	640
Legal & Professional Fees			-	-	0
Accountancy		875	-	875	875
Depreciation		11612	-	11612	12621
Sundries		608	-	608	740
Total resources expended		**72832**	**-**	**72832**	**83194**
Net incoming/(outgoing) resources		**(8455)**	**17433**	**8978**	**5396**
Total funds brought forward		434158	49217	483375	483375
Total funds carried forward		**425703**	**66650**	**492353**	**488771**

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Balance sheet
at 31 AUGUST 2021

	Note		***2021*** **£**	*2020* £
Fixed assets				
Tangible assets	**3**		455480	467092
Current assets				
Cash at bank and in hand	**4**	41962		65460
Debtors and Prepayments	**5**	26200		27200
total current assets		68162		92660
Liabilities				
Creditors:amounts falling due within one year	**6**	3278		21435
Net current assets/(liabilities)			**64884**	71225
Total Assets Less Current Liabilities			**520364**	**538317**
Creditors: amounts falling due after more than one year	**6**		**28011**	**49546**
Total Net Assets			**492353**	**488771**
The funds of the charity				
Unrestricted income funds			425703	439554
Restricted income funds			66650	49217
Total funds	**7**		**492353**	**488771**

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees:

Abosede King (Treasurer)
30 June 2022

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Notes to the accounts
for the year ended 31 AUGUST 2021

1. Accounting policies

Basis of the preparation of the accounts
These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP revised 2005), and applicable accounting standards.

Incoming resources
All material incoming resources have been included on a receivable basis – ie they are included if the date receivable falls within the period covered by these accounts.

Resources expended
These have been analysed using a natural classification.

Fixed assets and depreciation
Tangible fixed assets costing more than £100 are capitalised and included at cost including any incidental expenses of acquisition.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful economic lives on the following bases:

Freehold property	-	2% reducing balance
Furniture and Fixtures	-	25% reducing balance

2. Donations

	Note	Unrestricted Funds £	Restricted Funds £	***2021*** **Total Funds £**	*2020* Total Funds **£**
General Donations		47097	17433	64530	41846
Asalat Collections		1170		1170	28089
Jumah Collections		4845		4845	18284
Mosque Rebuild Funds		0		-	-
Subscriptions		830		830	330
Others		10435		10435	41
		64377	17433	81810	88590

3. Tangible assets

	Building	Furniture	Total
Cost	**£**	**£**	**£**
At 1 September 2020	556435	44724	**601159**
Additions		-	**-**
Disposals	-	-	**-**
At 31 August 2021	**556435**	**44724**	**601159**
Depreciation			
At 1 September 2020	99213	34854	**134067**
Disposals	-	-	**-**
Charge this period	9144	2468	**11612**
At 31 August 2021	**108358**	**37321**	**145679**
Net book value			
At 31 August 2021	**448077**	**7403**	**455480**
At 31 August 2020	457222	9870	467092

4. Cash at Bank and in hand

	2021	*2020*
	£	£
Bank & Cash in hand		
Barclays	41962	65460
Cash in hand	-	-
	41962	65460

5. Debtors and Prepayments

	2021	*2020*
	£	£
Debtors and Prepayments		
Funeral Burial Payment In Advance - Janaza	26200	27200
Salaries - adj		
	26200	27200

6. Creditors

	2021	*2020*
	£	£
Current liabilities - Creditors under 1 year		
Salaries - underpayment	0	2202
Accountancy	875	1750
Loans	0	7046
PAYE & NI and Salaries	2403	10437
	3278	21435

	2021	*2020*
	£	£
Long term liabilities - Creditors over 1 year		
Loans	28011	49546
	28011	49546

Being loans towards the purchase of 188 Camberwell Road, London SE5 0ED on 25 January 2011 that is using as a community Mosque, da'wah and community centre to propagate Islam and for community cohesion.

7. Analysis of net assets by fund

	Unrestricted funds	**Restricted funds**	***2021*** **Total funds**	*2020* Total funds
	£	**£**	**£**	£
Net current assets	425703	66650	492353	488771
	425703	**66650**	**492353**	**488771**

8. Taxation

Jama-at-ul Islamiyya of Nigeria (UK) is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

9. Trustees' remuneration, benefits and expenses

Abdul Hakeem Omotoso by virtue of its position as the Imam, hereby classified as a trustee received £26,000 (2020: £26,000) remuneration as employee.

10. Related party transactions

No related party transactions

11. Independent examination and accountancy services

During the period, the cost of the examination and accountancy services was £875 (2020: £875).

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

England & Wales - Charity number 1084862

Accounts

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS

YEAR ENDED

31 AUGUST 2020

ACCMAN & CO
ACCOUNTANTS
LONDON

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS 2020

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JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT AND ACCOUNTS 2020

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)'S INFORMATION

REGISTERED CHARITY NO:	1084862

RELIGIOUS BOARD:

Abdul Hakeem Omotoso	Imam
Saheed Jimoh	Secretary

EXECUTIVE COMMITTEE:

Alhaji Kehinde Odusote	Chairman
Alhaja Modinat Adebanji	Vice Chairperson
Alhaja Modinat Ajibola	General Secretary
Tayo Seun Odutola	Assistant General Secretary
Abosede King	Treasurer
Abdul Rahman Raheem	Financial Secretary
Alhaji Yekini Solademi	Publicity Officer
Alhaji Augusto	Welfare officer
Ganiyat Onajobi	Chairman All Purpose Committee
Omolara Folarin	Vice-Chair All Purpose Committee
Alhaja Sherifat Gbadamosi	Women Wing Leader
Alhaja Kafayat Sowumi	Secretary Women Wing
Alhaji Waheed Animashaun	Chairman Building Committee
Alhaja Soliat Saka	Ex Officio
Kabiru Onajobi	Ex Officio
Alhaja Afusat Karatu	Ex Officio
Mufutau Marindoti	Ex- Officio

BOARD OF TRUSTEES:

Alhaji Tajudeen Iginla
Alhaji Kusamot Owolarafe
Alhaja Serifat Ogundare
Alhaji Mahroofdeen Oyekan
Alhaja Muyinot Oseni

CORRESPONDENT:	THE GENERAL SECRETARY JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK) 52 Bungalow Road South Norwood, LONDON SE25 6JZ
BANKS:	BARCLAYS: Leicester LE87 2BB
INDEPENDENT EXAMINER:	MAROOF ADEOYE Registered Charity Independent Examiner ACCMAN & CO ACCOUNTANTS 30 Union Road Croydon, Surrey. CR0 2XU

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

REPORT OF THE EXECUTIVE COMMITTEE

The members of the Executive Committee present their report for the year ended 31 August 2020.

Governing document

The charity is operated under the rules of its constitution adopted 17 December 2000. Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution deed. Day to day project activity is managed and carried out by Executive committee.

Executive Committee

The members of the Executive Committee have no beneficial interest in the Jama-at-ul Islamiyya of Nigeria (UK) and are not remunerated.

Aims and objectives

The aims and objects of the Jama-at-ul Islamiyya of Nigeria (UK) shall be to:
1. study, practice and teach Islam in accordance with the Quran and Hadiths.
2. promote the interest and well-being of Muslims in the UK.
3. found, build and maintain Islamic and other educational institutions.

Activities

The principle activities of the charity include: weekend and end of the months' prayer meetings; weekend classes for adults and children; monthly youth activities; yearly Eid festival prayers and celebrations, annual family outings/trips and regular advice and advocacy as necessary. Visiting sick people at home and hospital; conducting naming and wedding ceremonies; and funeral service and prayers.

Summary of the main achievements during the period

During the year, demands for the charity's services continued to grow in response to growth in public awareness of Islam and community involvements.
2020 has been another busy, productive year for the Jama-At-Ul Islamiyya of Nigeria (UK) Mosque. Our core religious services were successfully delivered; in Ramadan, our weekly footfall more than doubled, despite the year being the longest days and shortest night of fasting.

We provide a wide range of prevalent educational and social welfare services for both children and adults, particularly those offered by our Imams who give advice and guidance daily. Our very generous congregation contributes to a wide range of UK registered charities coming to collect Sadaqah Jariyah from our Mosque, and we are also thankful for their consistent contributions to support our work.

The organisation also played an active role in the organisation of a multi faith dialogue and meeting with other faith groups. Through other Muslim organisation such as Muslim Aid, the organisation has made contribution towards collections for Syria and other worldwide appeals. In addition within the community the organisation continues to support vulnerable members of our society through giving of Zakatul Fitr and other welfare assistance.
The mosque continues to render services to Muslims and non-Muslims alike, on a continuous basis. Members and non-members come to the mosque to seek support in facilitating

their nikkah, aqiqah, Fidau and special prayers, without ceasing. The mosque has come to be known as a place where they can meet all their Islamic needs. The Imam also engages with the Christian community as well, as he is often invited to various schools, especially Ark All Saints, a secondary school, to address students. This helps in fostering integration and cohesion within the community.
This year the organisation attended several Inter-faith workshops organised by Southwark Council aimed at promoting greater community cohesion and cooperation in serving the community.

The organisation sponsored the Imam to Turkey for training; took the youth and some people in the community to Cambridge Mosque for exhibition; joined the nationwide visit my mosque open day; also provides food for the community during the Ramadan, Eid l fitri/kabir; provided cash gifts to the less privileged in the community from the Zakat-l-fitri funds.

The charity's policy on reserves
The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately six months of unrestricted charitable expenditure in addition to funds designated towards meeting the long-term objective of the charity to acquire its own place of worship and community centre. Our policy is, therefore, to continue building up our free reserves to the ideal level by means of annual operating surpluses and judicious management of our investment assets, supplemented by general-purpose appeals from time to time.

Risk Management
The charity trustees have considered the major risks to which the charity is exposed and have reviewed those risks and established systems and procedures to manage those risks. The trustees annually review the risks that the charity faces. To date these have mainly related to:
- Achievement of our aims and objectives; and
- Meeting the expectations of our beneficiaries and supporters.

The trustees review these risks on an ongoing basis and satisfy themselves that adequate systems and procedures are in place to manage the risks identified.

Responsibilities of the Executive Committee
The Executive Committee is required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Jama-at-ul Islamiyya of Nigeria (UK) as at the balance sheet date of it's incoming resources and resources for the year ended. In preparing those financial statements, the Executive Committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting methods have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Jama-at-ul Islamiyya of Nigeria (UK) will continue on that basis.

The Executive Committee is responsible for keeping proper books of account such as are necessary to give a true and fair view of the Jama-at-ul Islamiyya of Nigeria (UK)'s state of affairs and to explain it's financial transactions. The Jama-at-ul Islamiyya of Nigeria (UK) must also establish and maintain a satisfactory system of control of it's book of account, it's cash

holdings and all it's receipts and remittances, and hence is responsible for safeguarding the assets and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Financial Statements
The financial statements for the year ended 31 August 2020 are presented in accordance with the Statement of Recommended Practice (SORP): "Accounting by Charities".

The overall financial performance recorded a net increase in funds of £29,361 (2019: £29,361). Any surplus funds which are not likely to be needed to pay for activities are placed on deposit account.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Alhaji Kehinde Odusote (Chairman)
23 January 2022

Independent examiner's report to the trustees of JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK) for the year ended 31 AUGUST 2020

I report on the accounts of the Trust for the year ended 31 August 2020, which are set out on pages 8 to 12.

Respective responsibilities of trustees and examiner

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

My examination was carried out in accordance with the 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 a '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:

(1) which gives me reasonable cause to believe that 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

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

Maroof Adeoye **(MBA, DChA, FCIE, MInstF)**
Registered Charity Independent Examiner
Accman & Co Accountants
Croydon, Surrey. CR0 2XU
23 January 2022

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Statement of financial activities
for the year ended 31 AUGUST 2020

	Note	Unrestricted Funds £	Restricted Funds £	*2020* Total Funds £	*2019* Total Funds £
Incoming resources					
Donations	**2**	88590	0	88590	114395
Grant - LB of Southwark		-	-	-	-
Bank interest		-	-	-	-
Total incoming resources		**88590**	**-**	**88590**	**114395**
Resources expended					
Missioners'/Teachers' Allowance		2565	-	2565	830
Wages & Salaries		26000	-	26000	25167
Employer's National Insurance		2397	-	2397	2299
Pension - employer		1696	-	1696	840
Rates incl water & cleaning		7694	-	7694	8125
Travelling		3000	-	3000	2325
Events Costs		7397	-	7397	13005
Welfare costs		1400	-	1400	2670
Printing, Stationery, Postage		2926	-	2926	1066
Insurance		1791	-	1791	1485
Building Maintenance		5325	-	5325	3160
Loans Interest & charges		1912	-	1912	2868
Bank charges & interest		0	-	-	-
Light & Heat		3500	-	3500	3781
Telephone		715	-	715	151
Subscription		640	-	640	200
Legal & Professional Fees		0	-	-	1363
Accountancy		875	-	875	875
Depreciation		12621	-	12621	13878
Sundries		740	-	740	946
Total resources expended		**83194**	**-**	**83194**	**85034**
Net incoming/(outgoing) resources		**5396**	**-**	**5396**	**29361**
Total funds brought forward		434158	49217	483375	453414
Total funds carried forward		**439554**	**49217**	**488771**	**482775**

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Balance sheet
at 31 AUGUST 2020

	Note		*2020* £	*2019* £
Fixed assets				
Tangible assets	3		467092	478213
Current assets				
Cash at bank and in hand	4	65460		43005
Debtors and Prepayments	5	27200		29800
total current assets		92660		72805
Liabilities				
Creditors:amounts falling due within one year	6	21435		13563
Net current assets/(liabilities)			**71225**	59242
Total Assets Less Current Liabilities			**538317**	**537455**
Creditors: amounts falling due after more than one year	6		**49546**	**54680**
Total Net Assets			**488771**	**482775**
The funds of the charity				
Unrestricted income funds			439554	434158
Restricted income funds			49217	48617
Total funds	7		**488771**	**482775**

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees:

Abosede King (Treasurer)
23 January 2022

JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)
Notes to the accounts
for the year ended 31 AUGUST 2020

1. Accounting policies

Basis of the preparation of the accounts
These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP revised 2005), and applicable accounting standards.

Incoming resources
All material incoming resources have been included on a receivable basis – ie they are included if the date receivable falls within the period covered by these accounts.

Resources expended
These have been analysed using a natural classification.

Fixed assets and depreciation
Tangible fixed assets costing more than £100 are capitalised and included at cost including any incidental expenses of acquisition.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful economic lives on the following bases:

Freehold property	-	2% reducing balance
Furniture and Fixtures	-	25% reducing balance

2. Donations

	Note	Unrestricted Funds	Restricted Funds	***2020*** **Total Funds**	*2019* Total Funds
		£	£	**£**	**£**
General Donations		41846	0	41846	78836
Asalat Collections		28089		28089	
Jumah Collections		18284		18284	21227
Mosque Rebuild Funds		0		-	5837
Subscriptions		330		330	135
Others		41		41	8360
		88590	0	88590	114395

3. Tangible assets

	Building	Furniture	Total
Cost	**£**	**£**	**£**
At 1 September 2019	554935	44724	**599659**
Additions	1500	-	**1500**
Disposals	-	-	**-**
At 31 August 2020	**556435**	**44724**	**601159**
Depreciation			
At 1 September 2019	89882	31563	**121446**
Disposals	-	-	**-**
Charge this period	9331	3290	**12621**
At 31 August 2020	**99213**	**34854**	**134067**
Net book value			
At 31 August 2020	**457222**	**9870**	**467092**
At 31 August 2019	465053	13161	478213

4. Cash at Bank and in hand

	2020	*2019*
	£	£
Bank & Cash in hand		
Barclays	65460	43005
Cash in hand	-	-
	65460	43005

5. Debtors and Prepayments

	2020	*2019*
	£	£
Debtors and Prepayments		
Funeral Burial Payment In Advance - Janaza	27200	29800
Salaries - adj		
	27200	29800

6. Creditors

	2020	*2019*
	£	£
Current liabilities - Creditors under 1 year		
Salaries - underpayment	2202	2276
Accountancy	1750	875
Loans	7046	7046
PAYE & NI and Salaries	10437	3366
	21435	13563

	2020	*2019*
	£	£
Long term liabilities - Creditors over 1 year		
Loans	49546	54680
	49546	54680

Being loans towards the purchase of 188 Camberwell Road, London SE5 0ED on 25 January 2011 that is using as a community Mosque, da'wah and community centre to propagate Islam and for community cohesion.

7. Analysis of net assets by fund

	Unrestricted funds	**Restricted funds**	***2020* Total funds**	*2019* Total funds
	£	**£**	**£**	£
Net current assets	439554	49217	488771	482775
	439554	**49217**	**488771**	**482775**

8. Taxation

Jama-at-ul Islamiyya of Nigeria (UK) is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

9. Trustees' remuneration, benefits and expenses

Abdul Hakeem Omotoso by virtue of its position as the Imam, hereby classified as a trustee received £26,000 (2019: £25,167) remuneration as employee.

10. Related party transactions

No related party transactions

11. Independent examination and accountancy services

During the period, the cost of the examination and accountancy services was £875 (2019: £875).