

**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 Adebajji	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 Adebajji	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-UI 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, Fida'u 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 its 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, its 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.

**Marroof 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**

		Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
	Note				
<b>Incoming resources</b>					
Donations	2	78917	9570	88487	70545
Other Income		66862	-	66862	11265
Bank interest		-	-	-	-
<b>Total incoming resources</b>		<b>145779</b>	<b>9570</b>	<b>155349</b>	<b>81810</b>
<b>Resources expended</b>					
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
<b>Total resources expended</b>		<b>74702</b>	<b>-</b>	<b>74702</b>	<b>72832</b>
<b>Net incoming/(outgoing) resources</b>		<b>71077</b>	<b>9570</b>	<b>80647</b>	<b>8978</b>
Total funds brought forward		425703	66650	492353	483375
<b>Total funds carried forward</b>		<b>496780</b>	<b>76220</b>	<b>573000</b>	<b>492353</b>

# JAMA-AT-UL ISLAMIYYA OF NIGERIA (UK)

## Balance sheet at 31 AUGUST 2022

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

	Unrestricted Funds	Restricted Funds	<b>2022</b> <b>Total</b> <b>Funds</b>	2021 Total Funds
Note	£	£	£	£
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
	<u>78917</u>	<u>9570</u>	<u>88487</u>	<u>70545</u>

### 3. Tangible assets

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

### 4. Cash at Bank and in hand

	2022 £	2021 £
<b>Bank &amp; Cash in hand</b>		
Barclays - 0776	28312	30623
Barclays - 3776	11294	2786
Barclays - 8331	36788	11218
Cash in hand/IBT	0	(2665)
	<b><u>76394</u></b>	<b><u>41962</u></b>

### 5. Debtors and Prepayments

	2022 £	2021 £
<b>Debtors and Prepayments</b>		
Funeral Burial Payment In Advance - Janaza	24500	26200
Other Debtors	31165	
	<b><u>55665</u></b>	<b><u>26200</u></b>

## 6. Creditors

	2022 £	2021 £
<b>Current liabilities - Creditors under 1 year</b>		
Salaries - underpayment	3670	0
Accountancy	900	875
Loans	0	0
PAYE & NI and Salaries	3552	2403
	<u>8122</u>	<u>3278</u>
	2022 £	2021 £
<b>Long term liabilities - Creditors over 1 year</b>		
Loans	0	28011
	<u>0</u>	<u>28011</u>

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
	<u>496780</u>	<u>76220</u>	<u>573000</u>	<u>492353</u>

## 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).