

JAMIA MOSQUE ANWAR-UL-LOOM TRUST

England & Wales · Charity number 1103529

Details

Other names JAMIA MOSQUE ANWAR UL-ULOOM TRUST

Status Registered

Legal form Other

Registered 2004-04-29

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

Contact

Address Jamia Moque Anwar-UI-Uloom
40-48 Windmill Lane
Smethwick
West Midlands
B66 3EU

Phone 01216016721

Email info@smethwickjamiamosque.co.uk

Website www.smethwickjamiamosque.co.uk

Activities

Objects: THE ADVANCEMENT OF RELIGION BY THE CONDUCT OF PUBLIC WORSHIP ACCORDING TO THE TENETS OF THE RELIGION OF ISLAM AND THE SCHOOL OF THOUGHT OF HANFI BRALVI AHLE SUNNAT WAL JAMAAT (HEREINAFTER CALLED "THE RELIGION") AND THE INSTRUCTION OF PERSONS PROFESSING THE RELIGION OF THE FAITH OF THE RELIGION.

Activities: Charitys provides following activities, evening and weekend classes for children education in arabic and urdu language, holds special gathering for islamic calender days.etc

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE SMETHWICK
- Sandwell

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£506,659	£347,700	£5,418,624	9
2024-03-31	£433,868	£284,510	-	-
2023-03-31	£517,627	£219,039	£5,110,307	7
2022-03-31	£448,175	£204,268	-	-
2021-03-31	£398,514	£157,228	-	-

Trustees

Name	Role	Appointed
MR MAZHAR MOHAMMED	Chair	2003-08-31
ADALAT KHAN		2003-08-31
Haseeb Awan		2021-11-28
MOHAMMAD FAROOQ		2003-08-31
MOHAMMED AMIN		
MOHAMMED RIASAT		
MOHAMMED YASEEN		2003-08-31
Mohammed Araf		2021-11-28
Mohammed Jameel		2021-11-28
Mohammed Khalid		2021-11-28
RAFAQAT Ali		2003-08-31
Shahid Mushtaq		2021-11-28
ZAHID AZIZ		

JAMIA MOSQUE ANWAR-UL-LOOM TRUST

England & Wales - Charity number 1103529

Accounts

**JAMIA MOSQUE ANWAR
UL ULOOM TRUST**

**STATEMENT OF ACCOUNTS
31st MARCH 2024**

CHARITY COMMISSION NO 1103529

JAMIA MOSQUE ANWAR UL ULOOM TRUST

STATEMENT OF ACCOUNTS

1 YEAR TO 31 MARCH 2024

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JAMIA MOSQUE ANWAR UL ULOOM TRUST

TRUSTEE'S ANNUAL REPORT

CHARITY NAME: Jamia Mosque Anwar ul Uloom Trust
REGISTERED CHARITY NUMBER: 1103529
FOR THE FINANCIAL YEAR BEGINNING: 1st April 2023
FOR THE FINANCIAL YEAR ENDING: 31st March 2024
CHARITY'S PRINCIPAL ADDRESS: 40 - 48 Windmill Lane
Smethwick
West Midlands
B66 3EU

NAME OF THE CHARITY TRUSTEE'S: Mr Mazhar Mohammed (Chairman)
Mr Zahid Aziz (Vice Chairman)
Mr Mohammed Yaseen
Mr Rifaqat Ali
Mr Mohammed Farooq
Mr Mohammed Jameel
Mr Mohammed Khalid
Mr Shahid Mushtaq
Mr Adalat Khan
Mr Mohammad Amin
Mr Mohammad Riasat

Description of the charity's trust

GOVERNING DOCUMENT: Constitution
OBJECTS OF THE CHARITY: Place for public worship for prayers and religious observances.
Provide evening classes for children's education in Arabic and Urdu language.

Activities and Achievements

CHARITY'S ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR: The Charity has assisted various people, organisations and institutes during the year.

The trustees have approved the trustee's report above.

SIGNATURE: _____
MAZHAR MOHAMMED
CHAIRMAN

DATED: 8th January 2025

JAMIA MOSQUE ANWAR UL ULOOM TRUST

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF: Jamia Mosque Anwar ul Uloom Trust
REGISTERED CHARITY NUMBER: 1103529
ON ACCOUNTS FOR THE YEAR ENDED: 31st March 2024
SET OUT ON PAGES: 3 to 8

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER: As the Charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT: My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 explanation 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT: In connection with my examination, no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED: _____

DATED: 8th January 2025

NAME: Shabir Nawab & Co
Accountants

ADDRESS: 11 Portland Road
Edgbaston
Birmingham
B16 9HN

JAMIA MOSQUE ANWAR UL ULOOM TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	NOTES	2024	2023
INCOMING RESOURCES			
DONATION:			
Unrestricted Funds		249,859	362,209
Restricted Funds		<u>72,281</u>	<u>77,785</u>
		322,140	439,994
Other Income			
Rental Income = Shop & Flat		36,512	45,055
Gift Aid		75,216	32,578
		-	-
		<u> </u>	<u> </u>
TOTAL INCOMING RESOURCES		<u>433,868</u>	<u>517,627</u>
RESOURCES EXPENDED			
Direct Charitable Expenditure			
Property Expenses	2	74,184	62,546
Administration Expenses	3	203,779	149,405
Other Expenses	4	5,146	5,219
Finance Costs	5	1,401	1,869
		<u> </u>	<u> </u>
		284,510	219,039
		<u> </u>	<u> </u>
NET INCOMING RESOURCES FOR THE YEAR		<u>149,358</u>	<u>298,588</u>
Fund Balance carried forward		<u>149,358</u>	<u>298,588</u>

The notes on page 6 to 8 form part of these accounts.

JAMIA MOSQUE ANWAR UL ULOOM TRUST

STATEMENT OF ASSETS & LIABILITIES AS AT 31 MARCH 2024

	NOTES	2024	2023
FIXED ASSETS	6	5,850,881	5,735,157
CURRENT ASSETS			
Debtors/ Prepayment	7	-	1,680
Cash at Bank	8	75,473	71,090
NET CURRENT ASSETS		75,473	72,770
CURRENT LIABILITIES			
Sundry Loan	9	661,000	691,000
Creditors-Expenses	11	5,689	6,620
NET CURRENT LIABILITIES		666,689	697,620
NET ASSETS		5,259,665	5,110,307
FUNDS			
Balance b/forward		5,110,307	4,811,719
Unrestricted		149,358	298,588
Revaluation Reserve		-	-
	10	5,259,665	5,110,307

Approved by the Board of Trustees on 8th January 2025 and signed on its behalf by

Rafaqat Ali
TRUSTEE

The notes on page 6 to 8 form part of these accounts.

JAMIA MOSQUE ANWAR UL ULOOM TRUST**CASH FLOW STATEMENT FOR THE YEAR ENDED 31 MARCH 2024**

	2024	2023
Surplus of Income over Expenditure as per Accounts	149,358	298,588
	<u>149,358</u>	<u>298,588</u>
INTERNAL FUNDS GENERATED	149,358	298,588
	<u>149,358</u>	<u>298,588</u>
APPLICATIONS		
Assets in Course of Construction	90,422	235,119
Purchase of Fixed Assets	25,302	-
	<u>115,724</u>	<u>235,119</u>
	<u>115,724</u>	<u>235,119</u>
INCREASE / (DECREASE) CURRENT ASSETS	33,634	63,469
	<u>33,634</u>	<u>63,469</u>
DEPLOYED AS FOLLOWS:		
Sundry Loan -(Decrease)	(30,000)	(13,000)
Debtors Increase	1,680	(1,680)
Creditors-(Decrease /Increase)	(931)	(13,200)
	<u>(29,251)</u>	<u>(27,880)</u>
	<u>(29,251)</u>	<u>(27,880)</u>
NET INCREASE /(DECREASE) IN CASH RESOURCES	4,383	35,589
	<u>4,383</u>	<u>35,589</u>
Opening Balance - Cash & Bank	71,090	35,501
	<u>71,090</u>	<u>35,501</u>
Closing Balance - Cash & Bank	75,473	71,090
	<u>75,473</u>	<u>71,090</u>

JAMIA MOSQUE ANWAR UL ULOOM TRUST

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

1 ACCOUNTING POLICIES AND FINANCIAL YEAR END

Basis of Accounting

These accounts have been prepared in accordance with Financial Reporting Standard for Smaller Entities (FRSSE) and the Charities SORP.

Change in Basis

There have been no change to the valuation rules and methods of accounting since last year.

Changes to previous account

No changes have been made to accounts for previous year.

TRUSTEES

There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

SUNDRIES

- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

	2024	2023
	£	£
2 PROPERTY EXPENSES		
General Insurance	7,801	7,180
General Rates	-	747
Repairs & Renewals	7,433	4,943
Water Rates	18,456	11,560
Heating & Lighting	40,494	38,116
	<u>74,184</u>	<u>62,546</u>
3 ADMINISTRATION EXPENSES		
Funeral, Coffins & Burial Expenses	97,675	72,655
Printing, Stationery & Books	2,008	800
Telephone	2,165	1,337
Motor expenses	2,523	2,188
Computer Equipment	346	-
Wages & Pension	99,062	72,425
	<u>203,779</u>	<u>149,405</u>
4 OTHER EXPENSES		
Charity = Flood donation	-	3,100
Cleaning & waste collection	894	1,025
Food & Provision	1,410	110
Consultancy & Legal Fees	2,842	-
Planning Fees	-	984
	<u>5,146</u>	<u>5,219</u>
5 FINANCE EXPENSES		
Bank Charges	1,401	1,869
	<u>1,401</u>	<u>1,869</u>

JAMIA MOSQUE ANWAR UL ULOOM TRUST

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

6 FIXED ASSETS

	Freehold Properties	Furniture & Equipment	VAN	TOTAL
COST				
At 31st March 2023	5,714,918	20,239		5,735,157
Additions	90,422	12,855	12,447	115,724
As at 31 March 2024	5,805,340	33,094	12,447	5,850,881
NET BOOK VALUE				
At 31 March 2024	5,805,340	33,094	12,447	5,850,881
At 31 March 2023	5,714,918	20,239	-	5,735,157

7 DEBTORS	2024 £	2023 £
Other Debtors/ Prepayment	-	1,680
	<u>0</u>	<u>1,680</u>

8 CASH AT BANK		
Unrestricted Funds	75,473	71,090
	<u>75,473</u>	<u>71,090</u>

BANK ACCOUNT ANALYSIS

Barclays Bank - Current A/C No 10995169 & 63073413	70,443	39,175
Lloyds TSB Bank - Deposit A/C No 0565296	5,030	31,915
	<u>75,473</u>	<u>71,090</u>

	Market Value at 31/03/23	Assets in Course of Construction	Market Value at 31/03/2024
428 High Street	150,000	-	150,000
1-7 Corbett Street	485,000	-	485,000
New Mosque Trafalgar Road	5,079,918	90,422	5,170,340
	<u>5,714,918</u>	<u>90,422</u>	<u>5,805,340</u>

9 SUNDRY LOAN	2024 £	2023 £
Qarz -- E-- Hasna	661,000	691,000
	<u>661,000</u>	<u>691,000</u>

JAMIA MOSQUE ANWAR UL ULOOM TRUST

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

10 FUNDS MOVEMENT

	Balance at 01-Apr-23	Incoming Resources	Expenditure	Total Funds
Unrestricted Funds	5,110,307	433,868	(284,510)	5,259,665
	<u>5,110,307</u>	<u>433,868</u>	<u>(284,510)</u>	<u>5,259,665</u>

	2024 £	2023 £
11 CREDITORS		
Creditors = Council	-	-
Paye / Nic Account	894	1598
Wages Control Account	3840	4067
Other Creditors (M.Rana)	650	650
	305	305
Advance Rent received- Corbett	-	-
	<u>5689</u>	<u>6620</u>

JAMIA MOSQUE ANWAR-UL-LOOM TRUST

England & Wales - Charity number 1103529

Accounts

**JAMIA MOSQUE ANWAR
UL ULOOM TRUST**

**STATEMENT OF ACCOUNTS
31st MARCH 2023**

CHARITY COMMISSION NO 1103529

JAMIA MOSQUE ANWAR UL ULOOM TRUST

STATEMENT OF ACCOUNTS

1 YEAR TO 31 MARCH 2023

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JAMIA MOSQUE ANWAR UL ULOOM TRUST

TRUSTEE'S ANNUAL REPORT

CHARITY NAME: Jamia Mosque Anwar ul Uloom Trust
REGISTERED CHARITY NUMBER: 1103529
FOR THE FINANCIAL YEAR BEGINNING: 1st April 2022
FOR THE FINANCIAL YEAR ENDING: 31st March 2023
CHARITY'S PRINCIPAL ADDRESS: 40 - 48 Windmill Lane
Smethwick
West Midlands
B66 3EU

NAME OF THE CHARITY TRUSTEE'S: Mr Mazhar Mohammed (Chairman)
Mr Zahid Aziz (Vice Chairman)
Mr Mohammed Yaseen
Mr Rifaqat Ali
Mr Mohammed Farooq
Mr Mohammed Jameel
Mr Mohammed Khalid
Mr Shahid Mushtaq
Mr Adalat Khan
Mr Mohammad Amin
Mr Mohammad Riasat

Description of the charity's trust

GOVERNING DOCUMENT: Constitution
OBJECTS OF THE CHARITY: Place for public worship for prayers and religious observances.
Provide evening classes for children's education in Arabic and Urdu language.

Activities and Achievements

CHARITY'S ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR: The Charity has assisted various people, organisations and institutes during the year.

The trustees have approved the trustee's report above.

SIGNATURE: Mazhar Mohammed
MAZHAR MOHAMMED
CHAIRMAN

DATED: 10th November 2023

JAMIA MOSQUE ANWAR UL ULOOM TRUST

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF: Jamia Mosque Anwar ul Uloom Trust
REGISTERED CHARITY NUMBER: 1103529
ON ACCOUNTS FOR THE YEAR ENDED: 31st March 2023
SET OUT ON PAGES: 3 to 8

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER:

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 explanation 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED:



DATED:

10th November 2023

NAME:

Shabir Nawab & Co
Accountants

ADDRESS:

11 Portland Road
Edgbaston
Birmingham
B16 9HN

JAMIA MOSQUE ANWAR UL ULOOM TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	NOTES	2023	2022
INCOMING RESOURCES			
DONATION:			
Unrestricted Funds		362,209	341,084
Restricted Funds		<u>77,785</u>	<u>76,117</u>
		439,994	417,201
Other Income			
Rental Income = Shop & Flat		45,055	17,426
Gift Aid		32,578	-
HMRC = JRS Grant		-	13,548
		<u> </u>	<u> </u>
TOTAL INCOMING RESOURCES		<u>517,627</u>	<u>448,175</u>
RESOURCES EXPENDED			
Direct Charitable Expenditure			
Property Expenses	2	62,546	57,754
Administration Expenses	3	149,405	140,788
Other Expenses	4	5,219	3,220
Finance Costs	5	1,869	2,506
		<u> </u>	<u> </u>
		219,039	204,268
		<u> </u>	<u> </u>
NET INCOMING RESOURCES FOR THE YEAR		<u>298,588</u>	<u>243,907</u>
		<u> </u>	<u> </u>
Fund Balance carried forward		298,588	243,907
		<u> </u>	<u> </u>

The notes on page 6 to 8 form part of these accounts.

JAMIA MOSQUE ANWAR UL ULOOM TRUST

STATEMENT OF ASSETS & LIABILITIES AS AT 31 MARCH 2023

	NOTES	2023	2022
FIXED ASSETS	6	5,735,157	5,500,038
CURRENT ASSETS			
Debtors/ Prepayment	7	1,680	-
Cash at Bank	8	71,090	35,501
NET CURRENT ASSETS		72,770	35,501
CURRENT LIABILITIES			
Sundry Loan	9	691,000	704,000
Creditors-Expenses	11	6,620	19,820
NET CURRENT LIABILITIES		697,620	723,820
NET ASSETS		5,110,307	4,811,719
FUNDS			
Balance b/forward		4,811,719	4,567,812
Unrestricted		298,588	243,907
Revaluation Reserve		-	-
	10	5,110,307	4,811,719

Approved by the Board of Trustees on 10th November 2023 and signed on its behalf by



Razaqat Ali
TRUSTEE

The notes on page 6 to 8 form part of these accounts.

JAMIA MOSQUE ANWAR UL ULOOM TRUST**CASH FLOW STATEMENT FOR THE YEAR ENDED 31 MARCH 2023**

	2023	2022
Surplus of Income over Expenditure as per Accounts	298,588	243,907
INTERNAL FUNDS GENERATED	<u>298,588</u>	<u>243,907</u>
APPLICATIONS		
Assets in Course of Construction	235,119	292,788
Purchase of Fixed Assets	-	-
	<u>235,119</u>	<u>292,788</u>
INCREASE / (DECREASE) CURRENT ASSETS	<u>63,469</u>	<u>(48,881)</u>
DEPLOYED AS FOLLOWS:		
Sundry Loan -(Decrease)	(13,000)	(4,500)
Debtors Increase	(1,680)	-
Creditors-(Decrease /Increase)	<u>(13,200)</u>	<u>18,194</u>
	<u>(27,880)</u>	<u>13,694</u>
NET INCREASE /(DECREASE) IN CASH RESOURCES	35,589	(35,187)
Opening Balance - Cash & Bank	35,501	70,688
Closing Balance - Cash & Bank	<u>71,090</u>	<u>35,501</u>

JAMIA MOSQUE ANWAR UL ULOOM TRUST

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

1 ACCOUNTING POLICIES AND FINANCIAL YEAR END

Basis of Accounting

These accounts have been prepared in accordance with Financial Reporting Standard for Smaller Entities (FRSSE) and the Charities SORP.

Change in Basis

There have been no change to the valuation rules and methods of accounting since last year.

Changes to previous account

No changes have been made to accounts for previous year.

TRUSTEES

There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

SUNDRIES

- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

	2023	2022
	£	£
2 PROPERTY EXPENSES		
General Insurance	7,180	6,197
General Rates	747	0
Repairs & Renewals	4,943	1,979
Water Rates	11,560	2,787
Heating & Lighting	38,116	46,791
	<u>62,546</u>	<u>57,754</u>
3 ADMINISTRATION EXPENSES		
Funeral, Coffins & Burial Expenses	72,655	80,872
Printing, Stationery & Books	800	2,689
Telephone	1,337	1,186
Motor expenses	2,188	2,605
Computer Equipment	-	480
Wages & Pension	72,425	52,956
	<u>149,405</u>	<u>140,788</u>
4 OTHER EXPENSES		
Charity = Flood donation	3,100	-
Cleaning & waste collection	1,025	1,504
Food & Provision	110	259
Consultancy Fees	-	1,457
Planning Fees	984	-
	<u>5,219</u>	<u>3,220</u>
5 FINANCE EXPENSES		
Bank Charges	1,869	2,506
	<u>1,869</u>	<u>2,506</u>

JAMIA MOSQUE ANWAR UL ULOOM TRUST

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

6 FIXED ASSETS

	Freehold Properties	Furniture & Equipment	TOTAL
COST			
At 31st March 2022	5,479,799	20,239	5,500,038
Additions	235,119	-	235,119
As at 31 March 2023	5,714,918	20,239	5,735,157
NET BOOK VALUE			
At 31 March 2023	5,714,918	20,239	5,735,157
At 31 March 2022	5,479,799	20,239	5,500,038

7 DEBTORS

Other Debtors/ Prepayment

2023 £	2022 £
1,680	-
1,680	0

8 CASH AT BANK

Unrestricted Funds

71,090	35,501
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BANK ACCOUNT ANALYSIS

Barclays Bank - Current A/C No 10995169 & 63073413
Lloyds TSB Bank - Deposit A/C No 0565296

39,175	20,209
31,915	15,292
71,090	35,501

	Market Value at 31/03/22	Assets in Course of Construction	Market Value at 31/03/2023
428 High Street	150,000	-	150,000
1-7 Corbett Street	485,000	-	485,000
New Mosque Trafalgar Road	4,844,799	235,119	5,079,918
	5,479,799	235,119	5,714,918

9 SUNDRY LOAN

Qarz -- E-- Hasna

2023 £	2022 £
691,000	704,000
691,000	704,000

JAMIA MOSQUE ANWAR UL ULOOM TRUST

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

10 FUNDS MOVEMENT

	Balance at 01-Apr-22	Incoming Resources	Expenditure	Total Funds
Unrestricted Funds	4,811,719	517,627	(219,039)	5,110,307
	<u>4,811,719</u>	<u>517,627</u>	<u>(219,039)</u>	<u>5,110,307</u>

	2023 £	2022 £
11 CREDITORS		
Creditors = Council	-	4349
Paye / Nic Account	1598	728
Wages Control Account	4067	2288
Other Creditors (M.Rana)	650	650
Nepal Appeal	305	305
Advance Rent received- Corbett	-	11500
	<u>6620</u>	<u>19820</u>

JAMIA MOSQUE ANWAR-UL-LOOM TRUST

England & Wales - Charity number 1103529

Accounts

**JAMIA MOSQUE ANWAR
UL ULOOM TRUST**

**STATEMENT OF ACCOUNTS
31st MARCH 2022**

CHARITY COMMISSION NO 1103529

JAMIA MOSQUE ANWAR UL ULOOM TRUST

STATEMENT OF ACCOUNTS

1 YEAR TO 31 MARCH 2022

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JAMIA MOSQUE ANWAR UL ULOOM TRUST

TRUSTEE'S ANNUAL REPORT

CHARITY NAME: Jamia Mosque Anwar ul Uloom Trust
REGISTERED CHARITY NUMBER: 1103529
FOR THE FINANCIAL YEAR BEGINNING: 1st April 2021
FOR THE FINANCIAL YEAR ENDING: 31st March 2022
CHARITY'S PRINCIPAL ADDRESS: 40 - 48 Windmill Lane
Smethwick
West Midlands
B66 3EU

NAME OF THE CHARITY TRUSTEE'S: Mr Mazhar Mohammed (Chairman)
Mr Zahid Aziz (Vice Chairman)
Mr Mohammed Yaseen
Mr Rafaqat Ali
Mr Mohammed Farooq
Mr Mohammed Jameel
Mr Mohammed Khalid
Mr Shahid Mushtaq
Mr Adalat Khan
Mr Mohammad Amin
Mr Mohammad Riasat

Description of the charity's trust

GOVERNING DOCUMENT: Constitution
OBJECTS OF THE CHARITY: Place for public worship for prayers and religious observances.
Provide evening classes for children's education in Arabic and Urdu language.

Activities and Achievements

CHARITY'S ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR: The Charity has assisted various people, organisations and institutes during the year.

The trustees have approved the trustee's report above.

SIGNATURE:



MAZHAR MOHAMMED
CHAIRMAN

DATED: 26th October 2022

JAMIA MOSQUE ANWAR UL ULOOM TRUST

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF: Jamia Mosque Anwar ul Uloom Trust

REGISTERED CHARITY NUMBER: 1103529


ON ACCOUNTS FOR THE YEAR ENDED: 31st March 2022

SET OUT ON PAGES: 3 to 8

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER: As the Charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT: My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 explanation 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT: In connection with my examination, no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED: 

DATED: 26th October 2022

NAME: Shabir Nawab & Co
Accountants

ADDRESS: 11 Portland Road
Edgbaston
Birmingham
B16 9HN

JAMIA MOSQUE ANWAR UL ULOOM TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	NOTES	2022	2021
INCOMING RESOURCES			
DONATION:			
Unrestricted Funds		341,084	256,250
Restricted Funds		76,117	-
		<u>417,201</u>	<u>256,250</u>
Other Income			
Rental Income = Shop & Flat		17,426	11,704
Gift Aid		-	90,923
HMRC = JRS Grant		13,548	39,637
		<u> </u>	<u> </u>
TOTAL INCOMING RESOURCES		<u>448,175</u>	<u>398,514</u>
RESOURCES EXPENDED			
Direct Charitable Expenditure			
Property Expenses	2	57,754	40,611
Administration Expenses	3	140,788	109,670
Other Expenses	4	3,220	4,512
Finance Costs	5	2,506	2,435
		<u> </u>	<u> </u>
		204,268	157,228
		<u> </u>	<u> </u>
NET INCOMING RESOURCES FOR THE YEAR		<u>243,907</u>	<u>241,286</u>
Fund Balance carried forward		243,907	241,286
		<u> </u>	<u> </u>

The notes on page 6 to 8 form part of these accounts.

JAMIA MOSQUE ANWAR UL ULOOM TRUST

STATEMENT OF ASSETS & LIABILITIES AS AT 31 MARCH 2022

	NOTES	2022	2021
FIXED ASSETS	6	5,500,038	5,207,250
		<hr/>	<hr/>
CURRENT ASSETS			
Debtors	7	-	-
Cash at Bank	8	35,501	70,688
		<hr/>	<hr/>
NET CURRENT ASSETS		35,501	70,688
		<hr/>	<hr/>
CURRENT LIABILITIES			
Sundry Loan	9	704,000	708,500
Creditors-Expenses	11	19,820	1,626
		<hr/>	<hr/>
NET CURRENT LIABILITIES		723,820	710,126
		<hr/>	<hr/>
NET ASSETS		4,811,719	4,567,812
		<hr/> <hr/>	<hr/> <hr/>
FUNDS			
Balance b/forward		4,567,812	4,326,526
Unrestricted		243,907	241,286
Revaluation Reserve		-	-
		<hr/>	<hr/>
	10	4,811,719	4,567,812
		<hr/> <hr/>	<hr/> <hr/>

Approved by the Board of Trustees on 26th October 2022 and signed on its behalf by



Razaqat Ali
TRUSTEE

The notes on page 6 to 8 form part of these accounts.

JAMIA MOSQUE ANWAR UL ULOOM TRUST**CASH FLOW STATEMENT FOR THE YEAR ENDED 31 MARCH 2022**

	2022	2021
Surplus of Income over Expenditure as per Accounts	243,907	241,286
	<u>243,907</u>	<u>241,286</u>
INTERNAL FUNDS GENERATED	243,907	241,286
	<u><u>243,907</u></u>	<u><u>241,286</u></u>
APPLICATIONS		
Assets in Course of Construction	292,788	282,484
Purchase of Fixed Assets	-	-
	<u>292,788</u>	<u>282,484</u>
	<u><u>292,788</u></u>	<u><u>282,484</u></u>
(DECREASE) / INCREASE CURRENT ASSETS	(48,881)	(41,198)
	<u><u>(48,881)</u></u>	<u><u>(41,198)</u></u>
DEPLOYED AS FOLLOWS:		
Sundry Loan -(Decrease) / Increase	(4,500)	88,500
Debtors Decrease	-	-
Creditors- Increase /(Decrease)	18,194	(316)
	<u>13,694</u>	<u>88,184</u>
	<u><u>13,694</u></u>	<u><u>88,184</u></u>
NET(DECREASE) / INCREASE IN CASH RESOURCES	(35,187)	46,986
	<u><u>(35,187)</u></u>	<u><u>46,986</u></u>
Opening Balance - Cash & Bank	70,688	23,702
	<u>70,688</u>	<u>23,702</u>
Closing Balance - Cash & Bank	35,501	70,688
	<u><u>35,501</u></u>	<u><u>70,688</u></u>

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

1 ACCOUNTING POLICIES AND FINANCIAL YEAR END

Basis of Accounting

These accounts have been prepared in accordance with Financial Reporting Standard for Smaller Entities (FRSSE) and the Charities SORP.

Change in Basis

There have been no change to the valuation rules and methods of accounting since last year.

Changes to previous account

No changes have been made to accounts for previous year.

TRUSTEES

There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

SUNDRIES

- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

	2022	2021
	£	£
2 PROPERTY EXPENSES		
General Insurance	6,197	5,975
General Rates	0	0
Repairs & Renewals	1,979	8,762
Water Rates	2,787	2,015
Heating & Lighting	46,791	23,859
	<u>57,754</u>	<u>40,611</u>
3 ADMINISTRATION EXPENSES		
Funeral, Coffins & Burial Expenses	80,872	51,099
Printing, Stationery & Books	2,689	1,986
Telephone	1,186	1,488
Motor expenses	2,605	1,655
Computer Equipment	480	295
Wages & NIC	52,956	53,147
	<u>140,788</u>	<u>109,670</u>
4 OTHER EXPENSES		
Cleaning & waste collection	1,504	2,308
Food & Provision	259	1,784
Consultancy Fees	1,457	-
Legal & Professional Fees	-	420
	<u>3,220</u>	<u>4,512</u>
5 FINANCE EXPENSES		
Bank Charges	2,506	2,435
	<u>2,506</u>	<u>2,435</u>

JAMIA MOSQUE ANWAR UL ULOOM TRUST

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

6 FIXED ASSETS

	Freehold Properties	Furniture & Equipment	TOTAL
COST			
At 31st March 2021	5,187,011	20,239	5,207,250
Additions	292,788	-	292,788
As at 31 March 2022	5,479,799	20,239	5,500,038
NET BOOK VALUE			
At 31 March 2022	5,479,799	20,239	5,500,038
At 31 March 2021	5,187,011	20,239	5,207,250

7 DEBTORS	2022 £	2021 £
Other Debtors	-	-
	0	0

8 CASH AT BANK

Unrestricted Funds	35,501	70,688
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BANK ACCOUNT ANALYSIS

Barclays Bank - Current A/C No 10995169 & 63073413	20,209	60,679
Lloyds TSB Bank - Deposit A/C No 0565296	15,292	10,009
	35,501	70,688

	Market Value at 31/03/21	Assets in Course of Construction	Market Value at 31/03/2022
428 High Street	150,000	-	150,000
1-7 Corbett Street	485,000	-	485,000
New Mosque Trafalgar Road	4,552,011	292,788	4,844,799
	5,187,011	292,788	5,479,799

9 SUNDRY LOAN

	2022 £	2021 £
Qarz -- E-- Hasna	704,000	708,500
	704,000	708,500

JAMIA MOSQUE ANWAR UL ULOOM TRUST

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

10 FUNDS MOVEMENT

	Balance at 01-Apr-21	Incoming Resources	Expenditure	Total Funds
Unrestricted Funds	4,567,812	448,175	(204,268)	4,811,719
	<u>4,567,812</u>	<u>448,175</u>	<u>(204,268)</u>	<u>4,811,719</u>

2022 **2021**
£ **£**

11 CREDITORS

Creditors =	Council	4349	-
Paye / Nic Account		728	671
Wages Control Account		2288	-
Other Creditors (M.Rana)		650	650
Nepal Appeal		305	305
Advance Rent received- Corbett		11500	-
		<u>19820</u>	<u>1626</u>

JAMIA MOSQUE ANWAR-UL-LOOM TRUST

England & Wales - Charity number 1103529

Accounts

**JAMIA MOSQUE ANWAR
UL ULOOM TRUST**

**STATEMENT OF ACCOUNTS
31st MARCH 2021**

CHARITY COMMISSION NO 1103529

JAMIA MOSQUE ANWAR UL ULOOM TRUST

STATEMENT OF ACCOUNTS

1 YEAR TO 31 MARCH 2021

CONTENTS

Page 1.	Trustee's Annual Report
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Page 4.	Statement of Assets & Liabilities
Page 5.	Cash Flow Statement
Pages 6 - 8.	Notes to the Accounts

JAMIA MOSQUE ANWAR UL ULOOM TRUST

TRUSTEE'S ANNUAL REPORT

CHARITY NAME: Jamia Mosque Anwar ul Uloom Trust
REGISTERED CHARITY NUMBER: 1103529
FOR THE FINANCIAL YEAR BEGINNING: 1st April 2020
FOR THE FINANCIAL YEAR ENDING: 31st March 2021
CHARITY'S PRINCIPAL ADDRESS: 40 - 48 Windmill Lane
Smethwick
West Midlands
B66 3EU

NAME OF THE CHARITY TRUSTEE'S: Mr Mazhar Mohammed (Chairman)
Mr Zahid Aziz (Vice Chairman)
Mr Mohammed Yaseen
Mr Rifaqat Ali
Mr Mohammed Farooq
Mr Mohammed Jameel
Mr Mohammed Khalid
Mr Shahid Mushtaq
Mr Adalat Khan
Mr Mohammad Amin
Mr Mohammad Riasat

Description of the charity's trust

GOVERNING DOCUMENT: Constitution
OBJECTS OF THE CHARITY: Place for public worship for prayers and religious observances.
Provide evening classes for children's education in Arabic and Urdu language.

Activities and Achievements

CHARITY'S ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR: The Charity has assisted various people, organisations and institutes during the year.

The trustees have approved the trustee's report above.

SIGNATURE: _____
MAZHAR MOHAMMED
CHAIRMAN

DATED: 16th December 2021

JAMIA MOSQUE ANWAR UL ULOOM TRUST

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF: Jamia Mosque Anwar ul Uloom Trust
REGISTERED CHARITY NUMBER: 1103529
ON ACCOUNTS FOR THE YEAR ENDED: 31st March 2021
SET OUT ON PAGES: 3 to 8

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER:

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7) of the Act, whether particular matters have come to my attention.

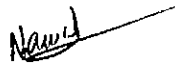
BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 explanation 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED:



DATED:

16th December 2021

NAME:

Shabir Nawab & Co
Accountants

ADDRESS:

11 Portland Road
Edgbaston
Birmingham
B16 9HN

JAMIA MOSQUE ANWAR UL ULOOM TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

	NOTES	2021	2020
INCOMING RESOURCES			
DONATION:			
Unrestricted Funds		256,250	358,554
Other Income			
Rental Income = Shop & Flat		11,704	11,947
Gift Aid		90,923	11,798
HMRC = JRS Grant		39,637	-
		<hr/>	<hr/>
TOTAL INCOMING RESOURCES		398,514	382,299
		<hr/>	<hr/>
RESOURCES EXPENDED			
Direct Charitable Expenditure			
Property Expenses	2	40,611	32,387
Administration Expenses	3	109,670	68,040
Other Expenses	4	4,512	200
Finance Costs	5	2,435	3,103
		<hr/>	<hr/>
		157,228	103,730
		<hr/>	<hr/>
NET INCOMING RESOURCES FOR THE YEAR		241,286	278,569
		<hr/>	<hr/>
Fund Balance carried forward		241,286	278,569
		<hr/> <hr/>	<hr/> <hr/>

The notes on page 6 to 8 form part of these accounts.

JAMIA MOSQUE ANWAR UL ULOOM TRUST**STATEMENT OF ASSETS & LIABILITIES AS AT 31 MARCH 2021**

	NOTES	2021	2020
FIXED ASSETS	6	5,207,250	4,924,766
CURRENT ASSETS			
Debtors	7	-	-
Cash at Bank	8	70,688	23,702
NET CURRENT ASSETS		70,688	23,702
CURRENT LIABILITIES			
Sundry Loan	9	708,500	620,000
Creditors-Expenses	11	1,626	1,942
NET CURRENT LIABILITIES		710,126	621,942
NET ASSETS		4,567,812	4,326,526
FUNDS			
Balance b/forward		4,326,526	4,047,957
Unrestricted		241,286	278,569
Revaluation Reserve		-	-
	10	4,567,812	4,326,526

Approved by the Board of Trustees on 16th December 2021 and signed on its behalf by

Rafaqat Ali
TRUSTEE

The notes on page 6 to 8 form part of these accounts.

JAMIA MOSQUE ANWAR UL ULOOM TRUST**CASH FLOW STATEMENT FOR THE YEAR ENDED 31 MARCH 2021**

	2021	2020
Surplus of Income over Expenditure as per Accounts	241,286	278,569
	<hr/>	<hr/>
INTERNAL FUNDS GENERATED	241,286	278,569
	<hr/>	<hr/>
APPLICATIONS		
Assets in Course of Construction	282,484	397,385
Purchase of Fixed Assets (carpets)	-	-
	<hr/>	<hr/>
	282,484	397,385
	<hr/>	<hr/>
(DECREASE) / INCREASE CURRENT ASSETS	(41,198)	(118,816)
	<hr/>	<hr/>
DEPLOYED AS FOLLOWS:		
Sundry Loan - Increase	88,500	122,000
Debtors Decrease	-	-
Creditors- (Decrease)/ Increase	(316)	281
	<hr/>	<hr/>
	88,184	122,281
	<hr/>	<hr/>
NET INCREASE / (DECREASE) IN CASH RESOURCES	46,986	3,465
	<hr/>	<hr/>
Opening Balance - Cash & Bank	23,702	20,237
	<hr/>	<hr/>
Closing Balance - Cash & Bank	70,688	23,702
	<hr/>	<hr/>

JAMIA MOSQUE ANWAR UL ULOOM TRUST

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

1 ACCOUNTING POLICIES AND FINANCIAL YEAR END

Basis of Accounting

These accounts have been prepared in accordance with Financial Reporting Standard for Smaller Entities (FRSSE) and the Charities SORP.

Change in Basis

There have been no change to the valuation rules and methods of accounting since last year.

Changes to previous account

No changes have been made to accounts for previous year.

TRUSTEES

There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

SUNDRIES

- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

	2021	2020
	£	£
2 PROPERTY EXPENSES		
General Insurance - Corbett St.	-	-
General Insurance - New Mosque	5,975	4,725
General Rates	0	0
Repairs & Renewals	8,762	2,423
Water Rates	2,015	1,049
Heating & Lighting	23,859	24,190
	<u>40,611</u>	<u>32,387</u>
3 ADMINISTRATION EXPENSES		
Funeral & Burial Expenses	51,099	0
Printing & Stationery	1,986	383
Telephone	1,488	715
Motor expenses	1,655	-
Computer Equipment	295	-
Wages & NIC	53,147	66,942
	<u>109,670</u>	<u>68,040</u>
4 OTHER EXPENSES		
Cleaning & waste collection	2,308	200
Food & Provision	1,784	-
Legal & Professional Fees	420	-
	<u>4,512</u>	<u>200</u>
5 FINANCE EXPENSES		
Bank Charges & Interest	2,435	3,103
	<u>2,435</u>	<u>3,103</u>

JAMIA MOSQUE ANWAR UL ULOOM TRUST

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

6 FIXED ASSETS

	Freehold Properties	Furniture & Equipment	TOTAL
COST			
At 31st March 2020	4,904,527	20,239	4,924,766
Additions	282,484	-	282,484
As at 31 March 2021	<u>5,187,011</u>	<u>20,239</u>	<u>5,207,250</u>
NET BOOK VALUE			
At 31 March 2021	<u>5,187,011</u>	<u>20,239</u>	<u>5,207,250</u>
At 31 March 2020	<u>4,904,527</u>	<u>20,239</u>	<u>4,924,766</u>

7 DEBTORS

	2021 £	2020 £
Other Debtors	<u>-</u>	<u>-</u>
	0	0

8 CASH AT BANK

Unrestricted Funds	<u>70,688</u>	<u>23,702</u>
--------------------	---------------	---------------

BANK ACCOUNT ANALYSIS

Barclays Bank - Current A/C No 10995169 & 63073413	60,679	22,666
Lloyds TSB Bank - Deposit A/C No 0565296	<u>10,009</u>	<u>1,036</u>
	<u>70,688</u>	<u>23,702</u>

	Market Value at 31/03/20	Assets in Course of Construction	Market Value at 31/03/2021
428 High Street	150,000	-	150,000
1-7 Corbett Street	485,000	-	485,000
New Mosque Trafalgar Road	<u>4,269,527</u>	<u>282,484</u>	<u>4,552,011</u>
	<u>4,904,527</u>	<u>282,484</u>	<u>5,187,011</u>

9 SUNDRY LOAN

	2021 £	2020 £
Qarz -- E-- Hasna	<u>708,500</u>	<u>620,000</u>
	<u>708,500</u>	<u>620,000</u>

JAMIA MOSQUE ANWAR UL ULOOM TRUST

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

10 FUNDS MOVEMENT

	Balance at 01-Apr-20	Incoming Resources	Expenditure	Total Funds
Unrestricted Funds	4,326,526	398,514	(157,228)	4,567,812
	<u>4,326,526</u>	<u>398,514</u>	<u>(157,228)</u>	<u>4,567,812</u>

2021
£

2020
£

11 CREDITORS

Paye / Nic Account	671	587
Wages Control Account	-	-
Other Creditors (M.Rana)	650	650
Nepal Appeal	305	305
	<u>1626</u>	<u>1942</u>