

THE JAMIAT AHL-E-HADITH NELSON

England & Wales · Charity number 1111465

Details

Other names	JAMIAT AHL-E-HADITH
Status	Registered
Legal form	Other
Registered	2005-09-27
Register	View on the Charity Commission register

Contact

Address	12 Pinewood Drive Nelson Lancashire BB9 0WB
Phone	07713006465
Email	jamiatahlehadithnelson@hotmail.com

Activities

Objects: THE CHARITY'S OBJECTS ARE TO ADVANCE THE ISLAMIC FAITH AND EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QU'RAN AND THE HADITH BY THE PROVISION OF A MOSQUE AND SCHOOL FOR THE HOLDING OF RELIGIOUS SERVICES AND FESTIVALS AND FOR ISLAMIC EDUCATION OF CHILDREN AND YOUNG MUSLIMS IN THE NELSON AREA (HEREINAFTER REFERRED TO AS 'THE AREA OF BENEFIT').

Activities: Children classes 5 days a week. Women gathering for general advise. Community cohesion i-e churches and mosques. Daily prayers and speeches on citizenship.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NELSON, LANCASHIRE
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£66,444	£59,572	-	-
2024-03-31	£63,702	£54,385	-	-
2023-03-31	£59,692	£40,376	-	-
2022-03-31	£65,431	£40,675	-	-
2021-03-31	£120,836	£37,877	-	-

Trustees

Name	Role	Appointed
Mohammad Aslam	Chair	2015-01-26
SABIR HUSSAIN		2016-08-17
ghulam ghaus		2016-12-20
tariq mahmood		2021-11-12

THE JAMIAT AHL-E-HADITH NELSON

England & Wales - Charity number 1111465

Accounts

Charity Registration Number: 1111465

**JAMIAT AHL-E-HADITH NELSON
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st March 2025**

Jamiat Ahl-e-Hadith Nelson

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Jamiat Ahl-e-Hadith Nelson

Trustees' Report

For the year ended 31st March 2025

The trustees present their report along with the financial statements of the charity for the year ended 31st March 2025. The financial statements have been prepared on the accounting policies set out in notes to the financial statements and comply with the charity's constitution.

References and administrative details of the charity

Correspondence Address

Mohammadi Mosque
Netherfield Road
Nelson, Lancashire
BB9 9QL

Trustees

Mohammad Aslam	Chairperson
Sabir Hussain	Vice Chairperson
Tariq Mahmood	Committee Member
Ghulam Ghaus	Treasure

Bankers

TSB Bank Manchester Road Nelson	Barclays Bank 34 Manchester Road Nelson
Virgin Money Manchester Road Nelson	

Structure, Governance and Management

A .Governing Document

Jamiat Ahl-e-hadith Nelson is an association governed by its constitution dated 1st July 2005 and was registered with the charity commission.

B. Method of appointment and induction of new Trustees

New Trustees are appointed by the members of the charity at a general meeting and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Jamiat Ahl-e-Hadith Nelson

Trustees' report (continued)

For the year ended 31st March 2025

C. Organisational structure and decision making

The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year.

D. Risk Management

The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Objectives and Activities

A. Summary of Objectives

The objectives of the charity as set out in its governing document are as follows:

The advancements of the Islamic religion by way of:

1. The establishment of a Mosque
2. The provision of facilities for the practice of Islamic faith.
3. The facilitation if communal activities.
4. The provision of facilitation of Islamic education for adults and children
5. The facilitation for Sisters – Sisters are an integral part of our Mosque and as such have their own designated areas and facilities. The Sisters currently have two classes a week which are used to teach the recitation of the Qur'an with Tajweed.
6. The provision for teaching – weekly Arabic language classes are held within the Mosque for the Brothers.
7. The provision of conferences. The mosque currently hosts a few conferences throughout the year, which are open to Brothers and Sisters.

B. Financial Review

a) Reserve Policy

The charity reserve policy is to maintain enough liquid reserves to deal with the short-term unforeseen obligation and expenditure.

b) Funding

Funding comes from voluntary donation from mainly local community through the fundraising programmes.

Jamiat Ahl-e-Hadith Nelson

Trustees' report (continued)

For the year ended 31st March 2025

Plans for Future

The charity is planning to increase the worship place and encourage more people to attend the knowledge build programmes and create more teaching facilities for children and women.

Statement of Trustees Responsibilities

Charity is required by law to prepare accurate financial statements to reflect the money coming in and going out i.e. which shows true and fair view of the financial affairs of charity and to prepare this statement trustee need to:

- Select consistent accounting policies
- Make reasonable judgement
- Review that recommended policies are followed properly
- Prepare the statements ongoing basis

The trustees are fully responsible for keeping proper accounting records to ensure that the financial statement based on these records comply with Charities Act 2011 and any other laws that replace it. The trustees are also responsible for safeguarding the charity assets and take reasonable steps to prevent the fraud and irregularities.

The report was approved by the trustees on 4th December 2025 and signed on their behalf by:

Signature



M Aslam

Chairman

Independent examiner's report on the accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Section A Independent Examiner's Report

Report to the trustees/ members of

JAMIAT AHL-E-HADITH NELSON

On accounts for the year ended

31 MARCH 2025

**Charity no
(if any)**

1111465

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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 material matters have come to my attention, which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

04/12/2025

Name:

Kashif Insari

Relevant professional qualification(s) or body (if any):

Kashif Insari (MAAT)

Address:

Pendle Haven, 138 Every Street

Nelson, BB9 7EX

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose

Jamiat Ahl-e-Hadith Nelson**Statement of Financial Activities****As at 31st March 2025**

		Restricted Funds 2025 £	Unrestricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
	Notes				
Incoming resources					
Incoming resources from Generated funds					
Voluntary income	2	-	66,444	66,444	63,702
Other Incoming resources	3	-	-	-	-
Total incoming resources		<u>-</u>	<u>66,444</u>	<u>66,444</u>	<u>63,702</u>
Resources Expended					
Costs of generating funds					
Charitable activities	4	-	56,127	56,127	50,466
Governance costs	5	-	3,445	3,445	3,919
Total resources expended		<u>-</u>	<u>59,572</u>	<u>59,572</u>	<u>54,385</u>
Net Incoming resources		-	6,872	6,872	9,317
Total funds brought forward		-	477,007	477,007	477,007
Total funds carried forward		<u>-</u>	<u>483,879</u>	<u>483,879</u>	<u>477,007</u>


Jamiat Ahl-e-Hadith Nelson

Balance Sheet

As at 31st March 2025

		2025		2024	
	Notes	£	£	£	£
Fixed Assets					
Tangible Fixed Assets	6		238,829		241,204
Intangible Fixed Assets	7		-		-
Current Assets					
Debtors	8		-		-
Cash at bank and in hand		247,640		238,263	
		247,640		238,263	
Creditors: amounts falling due within One year	9	(2,590)		(2,460)	
Net Assets			483,879		477,007
Charity Funds					
Unrestricted funds	10		483,879		477,007
Restricted funds			-		-
Total funds			483,879		477,007

The financial statements were approved by the Trustees on 4th December 2025 and signed on their behalf by:


M. Aslam
Chairman

The notes on pages 8 to 12 form part of these financial statements.

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2025

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and have been prepared in accordance with the statements of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

1.2 Fund Accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statements of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary Income – Including donations, gifts, and grants that provide core funding or are of general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from Charitable Activities – including Income recognised as earned from the related goods or services which are provided.

1.4 Fixed Assets

Individual fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on tangible fixed assets to write off the cost or valuation, less any estimated Residual value, over their expected useful economic life as follows:

Fixtures, Fittings & Equipment	20% Straight line basis
Land & Buildings	Nil

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2025

1. Accounting policies (continued)

1.4 Resources expended

All expenditure is accounted for on an accrual basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Charitable Activities include those costs that are directly related to the objectives of the charity.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support Costs for a single activity are allocated directly to that activity. Where support costs relate to several activities, they have been apportioned on the basis of number of direct staff supporting that activity.

1.5 Taxation

As a registered charity, the charity is exempt from Income and Corporation tax to the extent that its income and gains are applicable to the charitable purposes only. No taxable incomes were received during the year.

2. Voluntary Income

	Restricted Funds 2025 £	Unrestricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Appeals and donations	-	66,444	66,444	63,702
	<hr/>	<hr/>	<hr/>	<hr/>
	-	66,444	66,444	63,702
	<hr/>	<hr/>	<hr/>	<hr/>

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2025

3. Other Incoming resources

	Restricted Funds 2025 £	Unrestricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Government Grants	-	-	-	-
Sale Of Fixed Assets	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>

4. Analysis of resources expended by charitable activities

	Activities Undertaken Directly 2025 £	Support Costs 2025 £	Total 2025 £	Total 2024 £
Mosque Activities	-	50,466	50,466	50,466
	<hr/>	<hr/>	<hr/>	<hr/>
	-	50,466	50,466	50,466
	<hr/>	<hr/>	<hr/>	<hr/>

5. Governance Costs

	Restricted Funds 2025 £	Unrestricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Accountancy	-	650	650	600
Independent examination	-	390	390	350
Depreciation on Fixed Assets	-	2,969	2,969	2,969
	<hr/>	<hr/>	<hr/>	<hr/>
	-	3,919	3,919	3,919
	<hr/>	<hr/>	<hr/>	<hr/>

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2025

6. Fixed Assets

	<i>Land & Building £</i>	<i>Fixtures & fittings £</i>	<i>Total £</i>
Cost			
As at 31 March 2024	229,327	33,480	262,807
Additions/Deletions	-	-	-
As at 31 March 2025	<u>229,327</u>	<u>33,800</u>	<u>262,807</u>
Depreciation			
As at 31 March 2024	-	21,603	21,603
Charge for the year	-	2,375	2,375
As at 31 March 2025	<u>-</u>	<u>23,978</u>	<u>23,978</u>
Net Book Value			
As at 31 March 2024	<u>229,327</u>	<u>14,846</u>	<u>244,173</u>
As at 31 March 2025	<u>229,327</u>	<u>9,502</u>	<u>238,829</u>

There are tangible fixed assets at book value of £238,829 for the year ended 31st March 2025.

7. Intangible Fixed Assets

There are no intangible fixed assets for the year ended 31st March 2025.

8. Debtors

There were no debtors in the year ended 31st March 2025.

9. Creditors

Amount falling due within one year

	Restricted Funds 2025 £	Unrestricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Accountancy Fee	-	370	370	152
Other	-	2,220	2,220	2,308
	<u>-</u>	<u>2,590</u>	<u>2,590</u>	<u>2,460</u>

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the Year ended 31st March 2025

10. Statement of funds

	Brought forward £	Incoming Resources £	Resources expended £	Carried forward £
Unrestricted funds	477,007	66,444	59,572	483,879
Restricted funds	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	477,007	66,444	59,572	483,879
	<hr/>	<hr/>	<hr/>	<hr/>

11. Charity Control & Other Disclosures

During the year, the charity was controlled by the Trustees.

During the year, no Trustees received any remunerations.

During the year, no Trustees received any benefits in kinds.

During the year, no trustees received any reimbursement for expenses.

THE JAMIAT AHL-E-HADITH NELSON

England & Wales - Charity number 1111465

Accounts

Charity Registration Number: 1111465

JAMIAT AHL-E-HADITH NELSON
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st March 2024

Jamiat Ahl-e-Hadith Nelson

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Jamiat Ahl-e-Hadith Nelson

Trustees' Report

For the year ended 31st March 2024

The trustees present their report along with the financial statements of the charity for the year ended 31st March 2024. The financial statements have been prepared on the accounting policies set out in notes to the financial statements and comply with the charity's constitution.

References and administrative details of the charity

Correspondence Address

Mohammadi Mosque
Netherfield Road
Nelson, Lancashire
BB9 9QL

Trustees

Mohammad Aslam	Chairperson
Sabir Hussain	Vice Chairperson
Tariq Mahmood	Committee Member
Ghulam Ghaus	Treasure

Bankers

TSB Bank Manchester Road Nelson	Barclays Bank 34 Manchester Road Nelson
Virgin Money Manchester Road Nelson	

Structure, Governance and Management

A .Governing Document

Jamiat Ahl-e-hadith Nelson is an association governed by its constitution dated 1st July 2005 and was registered with the charity commission.

B. Method of appointment and induction of new Trustees

New Trustees are appointed by the members of the charity at a general meeting and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Jamiat Ahl-e-Hadith Nelson

Trustees' report (continued)

For the year ended 31st March 2024

C. Organisational structure and decision making

The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year.

D. Risk Management

The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Objectives and Activities

A. Summary of Objectives

The objectives of the charity as set out in its governing document are as follows:

The advancements of the Islamic religion by way of:

1. The establishment of a Mosque
2. The provision of facilities for the practice of Islamic faith.
3. The facilitation if communal activities.
4. The provision of facilitation of Islamic education for adults and children
5. The facilitation for Sisters – Sisters are an integral part of our Mosque and as such have their own designated areas and facilities. The Sisters currently have two classes a week which are used to teach the recitation of the Qur'an with Tajweed.
6. The provision for teaching – bi weekly Arabic language classes are held within the Mosque for the Brothers.
7. The provision of conferences. The mosque currently hosts a few conferences throughout the year, which are open to Brothers and Sisters.

B. Financial Review

a) Reserve Policy

The charity reserve policy is to maintain enough liquid reserves to deal with the short-term unforeseen obligation and expenditure.

b) Funding

Funding comes from voluntary donation from mainly local community through the fundraising programmes.

Jamiat Ahl-e-Hadith Nelson

Trustees' report (continued)

For the year ended 31st March 2024

Plans for Future

The charity is planning to increase the worship place and encourage more people to attend the knowledge build programmes and create more teaching facilities for children and women.

Statement of Trustees Responsibilities

Charity is required by law to prepare accurate financial statements to reflect the money coming in and going out i.e. which shows true and fair view of the financial affairs of charity and to prepare this statement trustee need to:

- Select consistent accounting policies
- Make reasonable judgement
- Review that recommended policies are followed properly
- Prepare the statements ongoing basis

The trustees are fully responsible for keeping proper accounting records to ensure that the financial statement based on these records comply with Charities Act 2011 and any other laws that replace it. The trustees are also responsible for safeguarding the charity assets and take reasonable steps to prevent the fraud and irregularities.

The report was approved by the trustees on 12th December 2024 and signed on their behalf by:

Signature



M Aslam

Chairman

Independent examiner's report on the accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Section A Independent Examiner's Report

Report to the trustees/ members of

JAMIAT AHL-E-HADITH NELSON

On accounts for the year ended

31 MARCH 2024

**Charity no
(if any)**

1111465

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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 material matters have come to my attention, which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

12/12/2024

Name:

Kashif Insari

Relevant professional qualification(s) or body (if any):

Kashif Insari (MAAT)

Address:

Pendle Haven, 138 Every Street

Nelson, BB9 7EX

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose

Jamiat Ahl-e-Hadith Nelson
Statement of Financial Activities
As at 31st March 2024

		Restricted Funds 2024 £	Unrestricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
	Notes				
Incoming resources					
Incoming resources from Generated funds Voluntary income	2	-	63,702	63,702	59,692
Other Incoming resources	3	-	-	-	-
Total incoming resources		-	63,702	63,702	59,692
Resources Expended					
Costs of generating funds					
Charitable activities	4	-	50,466	50,466	35,734
Governance costs	5	-	3,919	3,919	4,642
Total resources expended		-	54,385	54,385	40,376
Net Incoming resources		-	9,317	9,317	19,316
Total funds brought forward		-	467,690	467,690	448,374
Total funds carried forward		-	477,007	477,007	467,690

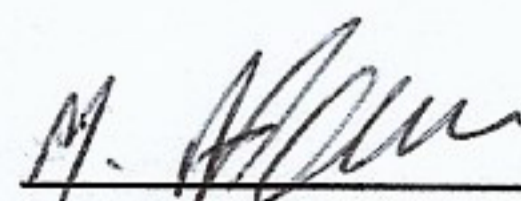
Jamiat Ahl-e-Hadith Nelson

Balance Sheet

As at 31st March 2024

		2024		2023	
	Notes	£	£	£	£
Fixed Assets					
Tangible Fixed Assets	6		241,204		244,173
Intangible Fixed Assets	7		-		-
Current Assets					
Debtors	8	-		-	
Cash at bank and in hand		238,263		228,627	
		238,263		228,627	
Creditors: amounts falling due within One year	9	(2,460)		(5,110)	
Net Assets			477,007		467,690
Charity Funds					
Unrestricted funds	10		477,007		467,690
Restricted funds			-		-
Total funds			477,007		467,690

The financial statements were approved by the Trustees on 12th December 2024 and signed on their behalf by:


M. Aslam
Chairman

The notes on pages 8 to 12 form part of these financial statements.

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2024

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and have been prepared in accordance with the statements of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

1.2 Fund Accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statements of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary Income – Including donations, gifts, and grants that provide core funding or are of general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from Charitable Activities – including Income recognised as earned from the related goods or services which are provided.

1.4 Fixed Assets

Individual fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on tangible fixed assets to write off the cost or valuation, less any estimated

Residual value, over their expected useful economic life as follows:

Fixtures, Fittings & Equipment	20% Straight line basis
--------------------------------	-------------------------

Land & Buildings	Nil
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Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2024

1. Accounting policies (continued)

1.4 Resources expended

All expenditure is accounted for on an accrual basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Charitable Activities include those costs that are directly related to the objectives of the charity.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support Costs for a single activity are allocated directly to that activity. Where support costs relate to several activities, they have been apportioned on the basis of number of direct staff supporting that activity.

1.5 Taxation

As a registered charity, the charity is exempt from Income and Corporation tax to the extent that its income and gains are applicable to the charitable purposes only. No taxable incomes were received during the year.

2. Voluntary Income

	Restricted Funds 2024 £	Unrestricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Appeals and donations	-	63,702	63,702	59,692
	<hr/>	<hr/>	<hr/>	<hr/>
	-	63,702	63,702	59,692
	<hr/>	<hr/>	<hr/>	<hr/>

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2024

3. Other Incoming resources

	Restricted Funds 2024 £	Unrestricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Government Grants	-	-	-	-
Sale Of Fixed Assets	-	-	-	-
	-	-	-	-

4. Analysis of resources expended by charitable activities

	Activities Undertaken Directly 2024 £	Support Costs 2024 £	Total 2024 £	Total 2023 £
Mosque Activities	-	50,466	50,466	35,734
	-	50,466	50,466	35,734

5. Governance Costs

	Restricted Funds 2024 £	Unrestricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Accountancy	-	600	600	600
Independent examination	-	350	350	330
Depreciation on Fixed Assets	-	2,969	2,969	3,712
	-	3,919	3,919	4,642

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2024

6. Fixed Assets

	<i>Land & Building £</i>	<i>Fixtures & fittings £</i>	<i>Total £</i>
Cost			
As at 31 March 2023	229,327	33,480	262,807
Additions/Deletions	-	-	-
As at 31 March 2024	<u>229,327</u>	<u>33,800</u>	<u>262,807</u>
Depreciation			
As at 31 March 2023	-	18,634	14,922
Charge for the year	-	2,969	3,712
As at 31 March 2024	<u>-</u>	<u>21,603</u>	<u>18,634</u>
Net Book Value			
As at 31 March 2023	<u>229,327</u>	<u>14,846</u>	<u>244,173</u>
As at 31 March 2024	<u>229,327</u>	<u>11,877</u>	<u>241,204</u>

There are tangible fixed assets at book value of £2, for the year ended 31st March 2024.

7. Intangible Fixed Assets

There are no intangible fixed assets for the year ended 31st March 2024.

8. Debtors

There were no debtors in the year ended 31st March 2024.

9. Creditors

Amount falling due within one year

	Restricted Funds 2024 £	Unrestricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Accountancy Fee	-	152	152	152
Other	-	2,308	2,308	4,957
	<u>-</u>	<u>2,460</u>	<u>2,460</u>	<u>5,109</u>

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the Year ended 31st March 2024

10. Statement of funds

	Brought forward £	Incoming Resources £	Resources expended £	Carried forward £
Unrestricted funds	467,690	63,702	54,385	477,007
Restricted funds	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	<u>467,690</u>	<u>63,702</u>	<u>54,385</u>	<u>477,007</u>

11. Charity Control & Other Disclosures

During the year, the charity was controlled by the Trustees.

During the year, no Trustees received any remunerations.

During the year, no Trustees received any benefits in kinds.

During the year, no trustees received any reimbursement for expenses.

THE JAMIAT AHL-E-HADITH NELSON

England & Wales - Charity number 1111465

Accounts

Charity Registration Number: 1111465

JAMIAT AHL-E-HADITH NELSON
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st March 2023

Jamiat Ahl-e-Hadith Nelson

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Jamiat Ahl-e-Hadith Nelson

Trustees' Report

For the year ended 31st March 2023

The trustees present their report along with the financial statements of the charity for the year ended 31st March 2023. The financial statements have been prepared on the accounting policies set out in notes to the financial statements and comply with the charity's constitution.

References and administrative details of the charity

Correspondence Address

Mohammadi Mosque
Netherfield Road
Nelson, Lancashire
BB9 9QL

Trustees

Mohammad Aslam	Chairperson
Sabir Hussain	Vice Chairperson
Tariq Mahmood	Committee Member
Ghulam Ghaus	Treasure

Bankers

TSB Bank Manchester Road Nelson	Barclays Bank 34 Manchester Road Nelson
Virgin Money Manchester Road Nelson	

Structure, Governance and Management

A .Governing Document

Jamiat Ahl-e-hadith Nelson is an association governed by its constitution dated 1st July 2005 and was registered with the charity commission.

B. Method of appointment and induction of new Trustees

New Trustees are appointed by the members of the charity at a general meeting and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Jamiat Ahl-e-Hadith Nelson

Trustees' report (continued)

For the year ended 31st March 2023

C. Organisational structure and decision making

The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year.

D. Risk Management

The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Objectives and Activities

A. Summary of Objectives

The objectives of the charity as set out in its governing document are as follows:

The advancements of the Islamic religion by way of:

1. The establishment of a Mosque
2. The provision of facilities for the practice of Islamic faith.
3. The facilitation if communal activities.
4. The provision of facilitation of Islamic education for adults and children
5. The facilitation for Sisters – Sisters are an integral part of our Mosque and as such have their own designated areas and facilities. The Sisters currently have two classes a week which are used to teach the recitation of the Qur'an with Tajweed.
6. The provision for teaching – bi weekly Arabic language classes are held within the Mosque for the Brothers.
7. The provision of conferences. The mosque currently hosts a few conferences throughout the year, which are open to Brothers and Sisters.

B. Financial Review

a) Reserve Policy

The charity reserve policy is to maintain enough liquid reserves to deal with the short-term unforeseen obligation and expenditure.

b) Funding

Funding comes from voluntary donation from mainly local community through the fundraising programmes.

Jamiat Ahl-e-Hadith Nelson

Trustees' report (continued)

For the year ended 31st March 2023

Plans for Future

The charity is planning to increase the worship place and encourage more people to attend the knowledge build programmes and create more teaching facilities for children and women.

Statement of Trustees Responsibilities

Charity is required by law to prepare accurate financial statements to reflect the money coming in and going out i.e. which shows true and fair view of the financial affairs of charity and to prepare this statement trustee need to:

- Select consistent accounting policies
- Make reasonable judgement
- Review that recommended policies are followed properly
- Prepare the statements ongoing basis

The trustees are fully responsible for keeping proper accounting records to ensure that the financial statement based on these records comply with Charities Act 2011 and any other laws that replace it. The trustees are also responsible for safeguarding the charity assets and take reasonable steps to prevent the fraud and irregularities.

The report was approved by the trustees on 29th November 2023 and signed on their behalf by:

Signature



M Aslam

Chairman

Independent examiner's report on the accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Section A Independent Examiner's Report

Report to the trustees/ members of

JAMIAT AHL-E-HADITH NELSON

On accounts for the year ended

31 MARCH 2023

**Charity no
(if any)**

1111465

**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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 material matters have come to my attention, which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

29/11/2023

Name:

Kashif Insari

**Relevant professional qualification(s) or
body (if any):**

Kashif Insari (MAAT)

Address:

Pendle Haven, 138 Every Street

Nelson, BB9 7EX

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose

Jamiat Ahl-e-Hadith Nelson

Statement of Financial Activities

As at 31st March 2023

		Restricted Funds 2023 £	Unrestricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
	Notes				
Incoming resources					
Incoming resources from Generated funds					
Voluntary income	2	-	59,692	59,692	65,431
Other Incoming resources	3	-	-	-	-
Total incoming resources		-	59,692	59,692	65,431
Resources Expended					
Costs of generating funds					
Charitable activities	4	-	35,734	35,734	35,044
Governance costs	5	-	4,642	4,642	5,631
Total resources expended		-	40,376	40,376	40,675
Net Incoming resources		-	19,316	19,316	24,756
Total funds brought forward		-	448,374	448,374	423,618
Total funds carried forward		-	467,690	467,690	448,374


Jamiat Ahl-e-Hadith Nelson

Balance Sheet

As at 31st March 2023

		2023		2022	
	Notes	£	£	£	£
Fixed Assets					
Tangible Fixed Assets	6		244,173		248,141
Intangible Fixed Assets	7		-		-
Current Assets					
Debtors	8		-		-
Cash at bank and in hand		228,627		205,870	
		228,627		205,870	
Creditors: amounts falling due within One year	9	(5,110)		(5,637)	
Net Assets			467,690		448,374
Charity Funds					
Unrestricted funds	10		467,690		448,374
Restricted funds			-		-
Total funds			467,690		448,374

The financial statements were approved by the Trustees on 29th November 2023 and signed on their behalf by:


M. Aslam
Chairman

The notes on pages 8 to 12 form part of these financial statements.

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2023

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and have been prepared in accordance with the statements of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

1.2 Fund Accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statements of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary Income – Including donations, gifts, and grants that provide core funding or are of general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from Charitable Activities – including Income recognised as earned from the related goods or services which are provided.

1.4 Fixed Assets

Individual fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on tangible fixed assets to write off the cost or valuation, less any estimated

Residual value, over their expected useful economic life as follows:

Fixtures, Fittings & Equipment	20% Straight line basis
Land & Buildings	Nil

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2023

1. Accounting policies (continued)

1.4 Resources expended

All expenditure is accounted for on an accrual basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Charitable Activities include those costs that are directly related to the objectives of the charity.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support Costs for a single activity are allocated directly to that activity. Where support costs relate to several activities, they have been apportioned on the basis of number of direct staff supporting that activity.

1.5 Taxation

As a registered charity, the charity is exempt from Income and Corporation tax to the extent that its income and gains are applicable to the charitable purposes only. No taxable incomes were received during the year.

2. Voluntary Income

	Restricted Funds 2023 £	Unrestricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Appeals and donations	-	59,692	59,692	61,709
	<hr/>	<hr/>	<hr/>	<hr/>
	-	59,692	59,692	61,709
	<hr/>	<hr/>	<hr/>	<hr/>

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2023

3. Other Incoming resources

	Restricted Funds 2023 £	Unrestricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Government Grants	-	-	-	-
Sale Of Fixed Assets	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>

4. Analysis of resources expended by charitable activities

	Activities Undertaken Directly 2023 £	Support Costs 2023 £	Total 2023 £	Total 2022 £
Mosque Activities	-	35,734	35,734	35,044
	<hr/>	<hr/>	<hr/>	<hr/>
	-	35,734	35,734	35,044
	<hr/>	<hr/>	<hr/>	<hr/>

5. Governance Costs

	Restricted Funds 2023 £	Unrestricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Accountancy	-	600	600	600
Independent examination	-	330	330	328
Depreciation on Fixed Assets	-	3,712	3,712	4,703
	<hr/>	<hr/>	<hr/>	<hr/>
	-	4,642	4,642	5,631
	<hr/>	<hr/>	<hr/>	<hr/>

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2023

6. Fixed Assets

	<i>Land & Building £</i>	<i>Fixtures & fittings £</i>	<i>Total £</i>
Cost			
As at 31 March 2022	229,327	33,480	262,807
Additions/Deletions	-	-	-
As at 31 March 2023	<u>229,327</u>	<u>33,800</u>	<u>262,807</u>
Depreciation			
As at 31 March 2022	-	14,922	14,922
Charge for the year	-	3,712	3,712
As at 31 March 2023	<u>-</u>	<u>18,634</u>	<u>18,634</u>
Net Book Value			
As at 31 March 2022	<u>229,327</u>	<u>18,558</u>	<u>247,885</u>
As at 31 March 2023	<u>229,327</u>	<u>14,846</u>	<u>244,173</u>

There are tangible fixed assets at book value of £244,173 for the year ended 31st March 2023.

7. Intangible Fixed Assets

There are no intangible fixed assets for the year ended 31st March 2023.

8. Debtors

There were no debtors in the year ended 31st March 2023.

9. Creditors

Amount falling due within one year

	Restricted Funds 202 £	Unrestricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Accountancy Fee	-	152	152	395
Other	-	4,957	4,957	5,242
	<u>-</u>	<u>5,109</u>	<u>5,109</u>	<u>5,637</u>

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the Year ended 31st March 2023

10. Statement of funds

	Brought forward £	Incoming Resources £	Resources expended £	Carried forward £
Unrestricted funds	448,374	59,692	40,376	467,690
Restricted funds	-	-	-	-
	<u>448,374</u>	<u>59,692</u>	<u>40,376</u>	<u>467,690</u>

11. Charity Control & Other Disclosures

During the year, the charity was controlled by the Trustees.

During the year, no Trustees received any remunerations.

During the year, no Trustees received any benefits in kinds.

During the year, no trustees received any reimbursement for expenses.

THE JAMIAT AHL-E-HADITH NELSON

England & Wales - Charity number 1111465

Accounts

Charity Registration Number: 1111465

JAMIAT AHL-E-HADITH NELSON
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st March 2022

Jamiat Ahl-e-Hadith Nelson

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Jamiat Ahl-e-Hadith Nelson

Trustees' Report

For the year ended 31st March 2022

The trustees present their report along with the financial statements of the charity for the year ended 31st March 2022. The financial statements have been prepared on the accounting policies set out in notes to the financial statements and comply with the charity's constitution.

References and administrative details of the charity

Correspondence Address

Mohammadi Mosque
Netherfield Road
Nelson, Lancashire
BB9 9QL

Trustees

Mohammad Aslam	Chairperson
Sabir Hussain	Vice Chairperson
Mahmood Hussain	Committee Member
Ghulam Ghaus	Treasure
Abdulsattar Chaudhry	Secretary

Bankers

TSB Bank Manchester Road Nelson	Barclays Bank 34 Manchester Road Nelson
---------------------------------------	---

Virgin Money
Manchester Road
Nelson

Structure, Governance and Management

A. Governing Document

Jamiat Ahl-e-hadith Nelson is an association governed by its constitution dated 1st July 2005 and was registered with the charity commission.

B. Method of appointment and induction of new Trustees

New Trustees are appointed by the members of the charity at a general meeting and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Jamiat Ahl-e-Hadith Nelson

Trustees' report (continued)

For the year ended 31st March 2022

C. Organisational structure and decision making

The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year.

D. Risk Management

The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Objectives and Activities

A. Summary of Objectives

The objectives of the charity as set out in its governing document are as follows:

The advancements of the Islamic religion by way of:

1. The establishment of a Mosque
2. The provision of facilities for the practice of Islamic faith.
3. The facilitation if communal activities.
4. The provision of facilitation of Islamic education for adults and children
5. The facilitation for Sisters – Sisters are an integral part of our Mosque and as such have their own designated areas and facilities. The Sisters currently have two classes a week which are used to teach the recitation of the Qur'an with Tajweed.
6. The provision for teaching – bi weekly Arabic language classes are held within the Mosque for the Brothers.
7. The provision of conferences. The mosque currently hosts a few conferences throughout the year, which are open to Brothers and Sisters.

B. Financial Review

a) Reserve Policy

The charity reserve policy is to maintain enough liquid reserves to deal with the short-term unforeseen obligation and expenditure.

b) Funding

Funding comes from voluntary donation from mainly local community through the fundraising programmes.

Jamiat Ahl-e-Hadith Nelson

Trustees' report (continued)

For the year ended 31st March 2022

Plans for Future

The charity is planning to increase the worship place and encourage more people to attend the knowledge build programmes and create more teaching facilities for children and women.

Statement of Trustees Responsibilities

Charity is required by law to prepare accurate financial statements to reflect the money coming in and going out i.e. which shows true and fair view of the financial affairs of charity and to prepare this statement trustee need to:

- Select consistent accounting policies
- Make reasonable judgement
- Review that recommended policies are followed properly
- Prepare the statements ongoing basis

The trustees are fully responsible for keeping proper accounting records to ensure that the financial statement based on these records comply with Charities Act 2011. The trustees are also responsible for safeguarding the charity assets and take reasonable steps to prevent the fraud and irregularities.

The report was approved by the trustees on 2nd October 2022 and signed on their behalf by:

Signature



M Aslam

Chairman

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A Independent Examiner's Report

Report to the trustees/ members of

JAMIAT AHL-E-HADITH NELSON

On accounts for the year ended

31 MARCH 2022

Charity no
(if any)

1111465

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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 material matters have come to my attention, which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

02/10/2022

Name:

Kashif Insari

Relevant professional qualification(s) or body (if any):

Kashif Insari (MAAT)

Address:

Pendle Haven, 138 Every Street

Nelson, BB9 7EX

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the
examiner wishes to disclose

Jamiat Ahl-e-Hadith Nelson
Statement of Financial Activities
As at 31st March 2022

		Restricted Funds 2022 £	Unrestricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
	Notes				
Incoming resources					
Incoming resources from Generated funds					
Voluntary income	2	-	65,431	65,431	61,709
Other Incoming resources	3	-	-	-	59,127
Total incoming resources		-	65,431	65,431	120,836
Resources Expended					
Costs of generating funds					
Charitable activities	4	-	35,044	35,044	34,035
Governance costs	5	-	5,631	5,631	3,842
Total resources expended		-	40,675	40,675	37,877
Net Incoming resources		-	24,756	24,756	82,959
Total funds brought forward		-	423,618	423,618	340,659
Total funds carried forward		-	448,374	448,374	423,618


Jamiat Ahl-e-Hadith Nelson

Balance Sheet

As at 31st March 2022

		2022		2021	
	Notes	£	£	£	£
Fixed Assets					
Tangible Fixed Assets	6		248,141		254,792
Intangible Fixed Assets	7		-		-
Current Assets					
Debtors	8		-		-
Cash at bank and in hand		205,870		178,056	
		205,870		178,056	
Creditors: amounts falling due within One year	9	(5,637)		(9,230)	
Net Assets			448,374		423,618
Charity Funds					
Unrestricted funds	10		448,374		423,618
Restricted funds			-		-
Total funds			448,374		423,618

The financial statements were approved by the Trustees on 2nd October 2022 and signed on their behalf by:


M. Aslam
Chairman

The notes on pages 8 to 12 form part of these financial statements.

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and have been prepared in accordance with the statements of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

1.2 Fund Accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statements of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary Income – Including donations, gifts, and grants that provide core funding or are of general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from Charitable Activities – including Income recognised as earned from the related goods or services which are provided.

1.4 Fixed Assets

Individual fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on tangible fixed assets to write off the cost or valuation, less any estimated

Residual value, over their expected useful economic life as follows:

Fixtures, Fittings & Equipment	20% Straight line basis
Land & Buildings	Nil

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2022

1. Accounting policies (continued)

1.4 Resources expended

All expenditure is accounted for on an accrual basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Charitable Activities include those costs that are directly related to the objectives of the charity.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support Costs for a single activity are allocated directly to that activity. Where support costs relate to several activities, they have been apportioned on the basis of number of direct staff supporting that activity.

1.5 Taxation

As a registered charity, the charity is exempt from Income and Corporation tax to the extent that its income and gains are applicable to the charitable purposes only.

2. Voluntary Income

	Restricted Funds 2022 £	Unrestricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Appeals and donations	-	65,431	65,431	61,709
	<hr/>	<hr/>	<hr/>	<hr/>
	-	65,431	65,431	61,709
	<hr/>	<hr/>	<hr/>	<hr/>

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2022

3. Other Incoming resources

	Restricted Funds 2022 £	Unrestricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Government Grants	-	-	-	10,210
Sale Of Fixed Assets	-	-	-	48,917
	<u>-</u>	<u>-</u>	<u>-</u>	<u>59,127</u>

4. Analysis of resources expended by charitable activities

	Activities Undertaken Directly 2022 £	Support Costs 2022 £	Total 2022 £	Total 2021 £
Mosque Activities	-	35,044	35,044	34,035
	<u>-</u>	<u>35,044</u>	<u>35,044</u>	<u>34,035</u>

5. Governance Costs

	Restricted Funds 2022 £	Unrestricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Accountancy	-	600	600	652
Independent examination	-	328	328	360
Depreciation on Fixed Assets	-	4,703	4,703	2,830
	<u>-</u>	<u>5,631</u>	<u>5,631</u>	<u>3,842</u>

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2022

6. Fixed Assets

	<i>Land & Building</i> £	<i>Fixtures & fittings</i> £	<i>Total</i> £
Cost			
As at 31 March 2021	229,327	33,480	262,807
Additions/Deletions	-	320	320
As at 31 March 2022	<u>229,327</u>	<u>33,800</u>	<u>263,127</u>
Depreciation			
As at 31 March 2021	-	10,283	10,283
Charge for the year	-	4,703	4,703
As at 31 March 2022	<u>-</u>	<u>14,986</u>	<u>14,986</u>
Net Book Value			
As at 31 March 2021	<u>229,327</u>	<u>25,465</u>	<u>254,792</u>
As at 31 March 2022	<u>229,327</u>	<u>18,814</u>	<u>248,141</u>

There are tangible fixed assets at book value of £248,141 for the year ended 31st March 2022.

7. Intangible Fixed Assets

There are no intangible fixed assets for the year ended 31st March 2022.

8. Debtors

There were no debtors in the year ended 31st March 2022.

9. Creditors

Amount falling due within one year

	Restricted Funds 2022 £	Unrestricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Accountancy Fee	-	395	395	1,015
Other	-	5,242	5,242	8,216
	<u>-</u>	<u>5,637</u>	<u>5,637</u>	<u>9,230</u>

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the Year ended 31st March 2022

10. Statement of funds

	Brought forward £	Incoming Resources £	Resources expended £	Carried forward £
Unrestricted funds	423,618	65,431	40,675	448,374
Restricted funds	-	-	-	-
	<u>423,618</u>	<u>65,431</u>	<u>40,675</u>	<u>448,374</u>

11. Charity Control & Other Disclosures

During the year, the charity was controlled by the Trustees.

During the year, no Trustees received any remunerations.

During the year, no Trustees received any benefits in kinds.

During the year, no trustees received any reimbursement for expenses.

THE JAMIAT AHL-E-HADITH NELSON

England & Wales - Charity number 1111465

Accounts

Charity Registration Number: 1111465

**JAMIAT AHL-E-HADITH NELSON
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st March 2021**

Jamiat Ahl-e-Hadith Nelson

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Jamiat Ahl-e-Hadith Nelson

Trustees' Report

For the year ended 31st March 2021

The trustees present their report along with the financial statements of the charity for the year ended 31st March 2021. The financial statements have been prepared on the accounting policies set out in notes to the financial statements and comply with the charity's constitution.

References and administrative details of the charity

Correspondence Address

Mohammadi Mosque
Netherfield Road
Nelson, Lancashire
BB9 9QL

Trustees

Mohammad Aslam	Chair Person
Sabir Hussain	Vice Chair Person
Mahmood Hussain	Committee Member
Ghulam Ghaus	Treasure
Abdulsattar Chaudhry	Secretary

Bankers

TSB Bank Manchester Road Nelson	Barclays Bank 34 Manchester Road Nelson
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Virgin Money
Manchester Road
Nelson

Structure, Governance and Management

A .Governing Document

Jamiat Ahl-e-hadith Nelson is an association governed by its constitution dated 1st July 2005 and was registered with the charity commission.

B. Method of appointment and induction of new Trustees

New Trustees are appointed by the members of the charity at a general meeting and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Jamiat Ahl-e-Hadith Nelson

Trustees' report (continued)

For the year ended 31st March 2021

C. Organisational structure and decision making

The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year.

D. Risk Management

The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Objectives and Activities

A. Summary of Objectives

The objectives of the charity as set out in its governing document are as follows:

The advancements of the Islamic religion by way of:

1. The establishment of a Mosque
2. The provision of facilities for the practice of Islamic faith.
3. The facilitation if communal activities.
4. The provision of facilitation of Islamic education for adults and children
5. The facilitation for Sisters – Sisters are an integral part of our Mosque and as such has their own designated areas and facilities. The Sisters currently have two classes a week which are used to teach the recitation of the Qur'an with Tajweed.
6. The provision for teaching – bi weekly Arabic language classes are held within the Mosque for the Brothers, and we are in preliminary discussions about offering Arabic as a GCSE
7. The provision of conferences. The mosque currently hosts a few conferences throughout the year, which are open to Brothers and Sisters.

B. Financial Review

a) Reserve Policy

The charity reserve policy is to maintain enough liquid reserves to deal with the short-term unforeseen obligation and expenditure.

b) Funding

Funding comes from voluntary donation from mainly local community through the fundraising programmes.

Jamiat Ahl-e-Hadith Nelson

Trustees' report (continued)

For the year ended 31st March 2021

Plans for Future

The charity is planning to increase the worship place and encourage more people to attend the knowledge build programmes and create more teaching facilities for children and women.

Statement of Trustees Responsibilities

Charity is required by law to prepare accurate financial statements to reflect the money coming in and going out i.e. which shows true and fair view of the financial affairs of charity and to prepare this statement trustee need to:

- Select consistent accounting policies
- Make reasonable judgement
- Review that recommended policies are followed properly
- Prepare the statements ongoing basis

The trustees are fully responsible for keeping proper accounting records to ensure that the financial statement based on these records comply with Charities Act 2011. The trustees are also responsible for safeguarding the charity assets and take reasonable steps to prevent the fraud and irregularities.

The report was approved by the trustees on 8th January 2022 and signed on their behalf by:

Signature



M Aslam

Chairman

Independent examiner's report on the accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Section A Independent Examiner's Report

Report to the trustees/ members of

JAMIAT AHL-E-HADITH NELSON

On accounts for the year ended

31 MARCH 2021

**Charity no
(if any)**

1111465

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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 material matters have come to my attention, which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

08/01/2022

Name:

Kashif Insari

Relevant professional qualification(s) or body (if any):

Kashif Insari (MAAT)

Address:

Pendle Haven, 138 Every Street

Nelson, BB9 7EX

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose

Jamiat Ahl-e-Hadith Nelson

Statement of Financial Activities

As at 31st March 2021

		Restricted Funds 2021 £	Unrestricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
	Notes				
Incoming resources					
Incoming resources from Generated funds					
Voluntary income	2	-	61,709	61,709	81,210
Other Incoming resources	3	-	59,127	59,127	-
Total incoming resources		-	120,836	120,836	81,210
Resources Expended					
Costs of generating funds					
Charitable activities	4	-	34,035	34,035	52,809
Governance costs	5	-	3,842	3,842	3,760
Total resources expended		-	37,877	37,877	56,569
Net Incoming resources		-	82,959	82,959	24,641
Total funds brought forward		-	340,659	340,659	316,018
Total funds carried forward		-	423,618	423,618	340,659


Jamiat Ahl-e-Hadith Nelson

Balance Sheet

As at 31st March 2021

		2021		2020	
	Notes	£	£	£	£
Fixed Assets					
Tangible Fixed Assets	6		254,792		255,422
Intangible Fixed Assets	7		-		-
Current Assets					
Debtors	8	-		-	
Cash at bank and in hand		178,056		92,212	
		178,056		92,212	
Creditors: amounts falling due within One year	9	(9,230)		(6,975)	
Net Assets			423,618		340,659
Charity Funds					
Unrestricted funds	10		423,618		340,659
Restricted funds			-		-
Total funds			423,618		340,659

The financial statements were approved by the Trustees on 8th January 2022 and signed on their behalf by:


M. Aslam
Chairman

The notes on pages 8 to 12 form part of these financial statements.

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2021

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and have been prepared in accordance with the statements of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

1.2 Fund Accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statements of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary Income – Including donations, gifts, and grants that provide core funding or are of general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from Charitable Activities – including Income recognised as earned from the related goods or services which are provided.

1.4 Fixed Assets

Individual fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on tangible fixed assets to write off the cost or valuation, less any estimated Residual value, over their expected useful economic life as follows:

Fixtures & fittings	10% Straight line basis
Land & Buildings	Nil

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2021

1. Accounting policies (continued)

1.4 Resources expended

All expenditure is accounted for on an accrual basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Charitable Activities include those costs that are directly related to the objectives of the charity.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support Costs for a single activity are allocated directly to that activity. Where support costs relate to several activities, they have been apportioned on the basis of number of direct staff supporting that activity.

1.5 Taxation

As a registered charity, the charity is exempt from Income and Corporation tax to the extent that its income and gains are applicable to the charitable purposes only.

2. Voluntary Income

	Restricted Funds 2021 £	Unrestricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Appeals and donations	-	61,709	61,709	81,210
	-	61,790	61,790	81,210

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the year ended 31st March 2021

3. Other Incoming resources

	Restricted Funds 2021 £	Unrestricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Government Grants	10,210	10,210	10,210	-
Sale Of Fixed Assets	48,917	48,917	48,917	-
	<u>59,127</u>	<u>59,127</u>	<u>59,127</u>	<u>-</u>

4. Analysis of resources expended by charitable activities

	Activities Undertaken Directly 2021 £	Support Costs 2021 £	Total 2021 £	Total 2020 £
Mosque Activities	-	34,035	34,035	52,809
	<u>-</u>	<u>34,035</u>	<u>34,035</u>	<u>52,809</u>

5. Governance Costs

	Restricted Funds 2021 £	Unrestricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Accountancy	-	652	652	500
Independent examination	-	360	360	361
Depreciation on Fixed Assets	-	2,830	2,830	2,899
	<u>-</u>	<u>3,842</u>	<u>3,842</u>	<u>3,760</u>

Jamiat Ahl-e-Hadith Nelson4

Notes to the financial statements

For the year ended 31st March 2021

6. Fixed Assets

	<i>Land & Building £</i>	<i>Fixtures & fittings £</i>	<i>Total £</i>
Cost			
As at 31 March 2020	229,327	33,800	263,127
Additions/Deletions	-	2,200	2,200
As at 31 March 2021	<u>229,327</u>	<u>36,000</u>	<u>265,327</u>
Depreciation			
As at 31 March 2020	-	7,705	7,705
Charge for the year	-	2,830	2,830
As at 31 March 2021	<u>-</u>	<u>10,535</u>	<u>10,535</u>
Net Book Value			
As at 31 March 2020	<u>229,327</u>	<u>26,095</u>	<u>255,422</u>
As at 31 March 2021	<u>229,327</u>	<u>25,465</u>	<u>254,792</u>

There are tangible fixed assets at book value of £254,792 for the year ended 31st March 2021.

7. Intangible Fixed Assets

There are no intangible fixed assets for the year ended 31st March 2021.

8. Debtors

There were no debtors in the year ended 31st March 2021.

9. Creditors

Amount falling due within one year

	Restricted Funds 2021 £	Unrestricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Accountancy Fee	-	1,015	1,015	1,183
Other	-	8,215	8,216	5,792
	<u>-</u>	<u>9,230</u>	<u>9,230</u>	<u>6,975</u>

Jamiat Ahl-e-Hadith Nelson

Notes to the financial statements

For the Year ended 31st March 2021

10. Statement of funds

	Brought forward £	Incoming Resources £	Resources expended £	Carried forward £
Unrestricted funds	340,659	120,836	37,877	423,618
Restricted funds	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	<u>340,659</u>	<u>120,836</u>	<u>37,877</u>	<u>423,618</u>

11. Charity Control & Other Disclosures

During the year, the charity was controlled by the Trustees.

During the year, no Trustees received any remunerations.

During the year, no Trustees received any benefits in kinds.

During the year, no trustees received any reimbursement for expenses.