

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

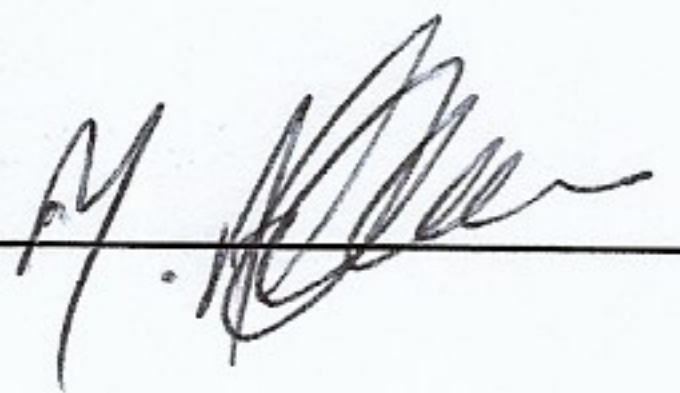
Charity is required by law to prepare accurate financial statements to reflect the money coming in and going out i.e. which shows true and fair view of the financial affairs of charity and to prepare this statement trustee need to:

- 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		<u>-</u>	<u>63,702</u>	<u>63,702</u>	<u>59,692</u>
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		<u>-</u>	<u>54,385</u>	<u>54,385</u>	<u>40,376</u>
Net Incoming resources		-	9,317	9,317	19,316
Total funds brought forward		-	467,690	467,690	448,374
Total funds carried forward		<u>-</u>	<u>477,007</u>	<u>477,007</u>	<u>467,690</u>

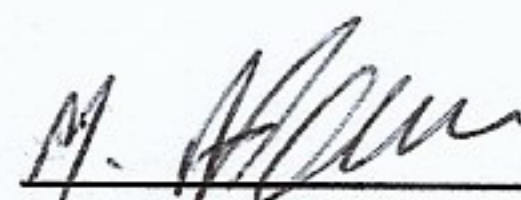
Jamiat Ahl-e-Hadith Nelson

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

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
	-	63,702	63,702	59,692

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	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>

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
	<hr/>	<hr/>	<hr/>	<hr/>
	-	50,466	50,466	35,734
	<hr/>	<hr/>	<hr/>	<hr/>

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
	<hr/>	<hr/>	<hr/>	<hr/>
	-	3,919	3,919	4,642
	<hr/>	<hr/>	<hr/>	<hr/>

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/>
	467,690	63,702	54,385	477,007
	<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.