

QUEENS CROSS MOSQUE AND COMMUNITY CENTRE

England & Wales · Charity number 1112676

Details

Other names	THE MARKARZI JAMIAT AHL-E-HADITH GREAT BRITAIN, JAMIA MASJID ISLAMIC SCHOOL & COMMUNITY CENTRE, QUEENS CROSS MOSQUE AND COMMUNITY CENTRE
Status	Registered
Legal form	Other
Registered	2006-01-10
Register	View on the Charity Commission register

Contact

Address	Queens Cross Mosque & Community Centre 29-30 Queens Cross Dudley West Midlands DY1 1QU
Phone	07789957679

Activities

Objects: OUR MISSION IS TO PROMOTE THE ISLAMIC FAITH, ACCORDING TO THE TEACHINGS OF THE QUR'AN AND TRADITIONS OF THE HOLY PROPHET MUHAMMAD, TO EVERYONE ALIKE. OUR AIMS AND OBJECTIVES ARE: 1) TO ADVANCE THE ISLAMIC FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH (SEE ABOVE); 2) TO PROVIDE ISLAMIC FACILITIES FOR MARRIAGES, FUNERALS, AKIKAH, PASTORAL CARE AND OTHER MUSLIM EVENTS; 3) TO PROVIDE INSTRUCTION TO CHILDREN AND YOUNG PEOPLE IN THE ISLAMIC FAITH; AND; 4) TO EDUCATE THE PUBLIC IN THE TEACHINGS OF ISLAM.

Activities: Provide prayer facilities and islamic education. Also provide health & leisure facilities for the community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE. WEST MIDLANDS
- Dudley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£70,091	£21,382	-	-
2024-03-31	£42,087	£19,187	-	-
2023-03-31	£27,653	£19,503	-	-
2022-03-31	£22,747	£7,398	-	-
2021-03-31	£8,561	£8,635	-	-

Trustees

Name	Role	Appointed
ABDUL JABBAR		2012-01-29
Abdul Munnam Janjua		2024-02-01
Mohammed Akram		2024-02-01

QUEENS CROSS MOSQUE AND COMMUNITY CENTRE

England & Wales - Charity number 1112676

Accounts

Queens Cross Mosque and Community Centre

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 5 APRIL 2025

Organisation

The board of the trustees administer the charity. The board meets regularly and is assisted by a management committee which is elected by members to assist the board in day to day operations covering religious functions. Education of all age groups, supervising maintenance and renovation work, collection of funds and other matters arising from time to time. All the trustees and the management committee give their freely and receive no remuneration or other financial benefits.

Risk Management

The charity trustees have considered the major risks to which the charity is exposed and have reviewed those risks and steps have been taken to address those risk as follows:

1. Health and safety discussion at board meetings.
2. Financial policies and cash flow discussions with the bankers and frequent decisions with members
3. Security and protection of property, staff, volunteers, students and congregation with the police, security firm, and insurance brokers.

OBJECTIVES AND ACTIVITES

The charities object and its principle activities continues to be that of maintaining the mosque premises for prayers and worship, and promoting the Islamic faith. The charity is organised so that the board of directors, who are the trustees of the company meet regularly in order to manage its affairs as there is no full-time administrator.

FINANCIAL REVIEW

The net income during the year amounted to £48709. However there were enough funds in the bank to meet all the costs during the year.

The trustees consider the financial position of the charity, as shown in the financial statements, to be satisfactory.

Queens Cross Mosque and Community Centre

TRUSTEES ANNUAL REPORT *(CONTINUED)*

YEAR ENDED 5 APRIL 2025

PLANS FOR FUTURE PERIODS

The trustees have plans to continue with refurbishing the properties in order to provide more space for worship and Islamic education to all, and to promote the Islamic faith. Greater involvement of women and youngsters will be encouraged and links with the community strengthened. The aim is to make the mosque and accessible and welcoming venue where all Muslims, and those who wish to know more about the Islamic faith, can get together to learn about the religion.

RESPONSIBILITIES OF THE TRUSTEES

The trustees of the Queens Cross Mosque and Community Centre for the purposes of company law) are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true fair view of the state affairs of the charitable company and the incoming resources and application of resources, including income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed subject to any material departures disclosed and explained in financial statements;
- prepare the financial statements on the going concerned bases unless it is inappropriate to presume that charitable company will continue in operation.

Financial Statement
FOR THE YEAR ENDED 5 APRIL 2025

	Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds 2025	Total Funds 2024
<u>Incoming Resources</u>					
Incoming Resources from generated funds:					
Friday Prayers	70091				42087
Zakat					
Total Incoming Resources	70091				42087
Resources Expended					
Cost of generating funds:					
Charitable Activities					
Governance Costs	21382				19187
Total Resources expended					
Net Movement in Funds	48709				22900
222900 Total Funds brought for- ward	154702				131802
Total funds carried forward	203411				154702

Queens Cross Mosque & Community Centre

Independent Examiner's report to the trustees of Queen Cross Mosque & Community centre, 29 Queen Cross Dudley West Midlands DY1 1QU.

I report on the accounts for the year ended 5 April 2025 as set out above.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43 of the Act),
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me a reasonable cause to believe that in, any material respect, the requirements:
. to keep accounting records in accordance with section 41 of the Act ; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mohammed Maroof FFA, FIPA
11 Larch Close
Slough
Berkshire
SL2 1ES

QUEENS CROSS MOSQUE AND COMMUNITY CENTRE

England & Wales - Charity number 1112676

Accounts

Queens Cross Mosque and Community Centre

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 5 APRIL 2024

Organisation

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Risk Management

The charity trustees have considered the major risks to which the charity is exposed and have reviewed those risks and steps have been taken to address those risk as follows:

1. Health and safety discussion at board meetings.
2. Financial policies and cash flow discussions with the bankers and frequent decisions with members
3. Security and protection of property, staff, volunteers, students and congregation with the police, security firm, and insurance brokers.

OBJECTIVES AND ACTIVITIES

The charities object and its principle activities continues to be that of maintaining the mosque premises for prayers and worship, and promoting the Islamic faith. The charity is organised so that the board of directors, who are the trustees of the company meet regularly in order to manage its affairs as there is no full-time administrator.

FINANCIAL REVIEW

The net income during the year amounted to £22900. However there were enough funds in the bank to meet all the costs during the year.

The trustees consider the financial position of the charity, as shown in the financial statements, to be satisfactory.

Queens Cross Mosque and Community Centre

TRUSTEES ANNUAL REPORT *(CONTINUED)*

YEAR ENDED 5 APRIL 2024

PLANS FOR FUTURE PERIODS

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- observe the methods and principles in the charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed subject to any material departures disclosed and explained in financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

Financial Statement
FOR THE YEAR ENDED 5 APRIL 2024

	Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds 2024	Total Funds 2023
<u>Incoming Resources</u>					
Incoming Resources from generated funds:					
Friday Prayers	42087			42087	27653
Zakat					
Total Incoming Resources	42087			42087	27653
Resources Expended					
Cost of generating funds:					
Charitable Activities					
Governance Costs	19187			19187	19503
Total Resources expended	19187			19187	19503
Net Movement in Funds	22900			22900	8150
Reconciliation of Funds:					
Total Funds brought forward	131802			131802	123652
Total funds carried forward	154702			154702	131802

Queens Cross Mosque & Community Centre

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Basis of independent examiner's report

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Independent examiner's statement

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

Mohammed Maroof FFA, FIPA
52 Surrey Avenue
Slough
Berkshire
SL2 1DT

QUEENS CROSS MOSQUE AND COMMUNITY CENTRE

England & Wales - Charity number 1112676

Accounts

Queens Cross Mosque and Community Centre

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 5 APRIL 2023

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FINANCIAL REVIEW

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<u>Incoming Resources</u>					
Incoming Resources from generated funds:					
Friday Prayers	27653			27653	22747
Zakat					
Total Incoming Resources	27653			27653	22747
Resources Expended					
Cost of generating funds:					
Charitable Activities					
Governance Costs	19503			19503	7398
Total Resources expended	19503			19503	7398
Net Movement in Funds	8150			8150	15349
Reconciliation of Funds:					
Total Funds brought forward	123652			123652	108303
Total funds carried forward	131802			131802	123652

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