

Quba Islamic Foundation

England & Wales · Charity number 1117688

Details

Other names	ASSOCIATION FOR SOMALI WELFARE EDUCATION AND DEVELOPMENT, MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE), ASWED
Status	Registered
Legal form	Other
Registered	2007-01-25
Register	View on the Charity Commission register

Contact

Address	Quba Islamic Centre 19 Brunswick Street Leicester LE1 2LP
Phone	07544495153
Email	qubaislamicfoundation@gmail.com
Website	qubamasjid.org

Activities

Objects: A) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR THE ADVANCEMENT OF EDUCATION AND IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;B) TO RELIEVE POVERTY, SICKNESS AND DISTRESS, AND TO ADVANCE EDUCATION FOR THE BENEFIT OF PEOPLE IN SOMALIA AND THE SOMALI COMMUNITY IN THE UK;C) TO PROMOTE ANY OTHER CHARITABLE PURPOSES THAT THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: RELIGIOUS ACTIVITIES,EDUCATION. ADVISE AND SUPPORT, RECREATIONAL SERVICES, HEALTH PROMOTION

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** LEICESTERSHIRE AND THE SURROUNDING AREA
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£244,192	£132,302	-	-
2024-03-31	£183,924	£172,757	-	-
2023-03-31	£107,274	£106,954	-	-
2022-03-31	£96,324	£136,931	-	-
2021-03-31	£148,293	£85,883	-	-

Trustees

Name	Role	Appointed
Abubakar Jama Egal	Chair	2024-10-17
Jama Osman Egal		2025-07-08

Quba Islamic Foundation

England & Wales - Charity number 1117688

Accounts

Charity Number 1117688

QUBA ISLAMIC FOUNDATION
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2025

QUBA ISLAMIC FOUNDATION

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QUBA ISLAMIC FOUNDATION

**TRUSTEE'S ANNUAL REPORT
FOR THE YEAR ENDED 31 March 2025**

The trustees present their report with financial statements for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name	QUBA ISLAMIC FOUNDATION
Charity registered Number	1117688
Registered Office and Operational Office	19 Brunswick Street Leicester Leicestershire LE1 2LP
Trustees	
Mr Abubakar Osman Egal	Chairman
Mr Mohamed Osman Egal	Trustee
Mr Abdishakuur Mohamed Osman	Trustee
Mr Jama Osman Egal	Trustee
Principal Administrator	
Mr Abubakar Jama Egal	
Mr Abdishakuur Mohamed Osman	
Bankers	HSBC Bank Plc 2-6 Gallowtree Gate Leicester LE1 1DA
Independent Examiner	East Midlands Accountancy Limited Office 7,19 Brunswick Street Leicester LE1 2LP

QUBA ISLAMIC FOUNDATION

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 March 2025

The Trustees present their report together with the financial statements of the charity for the year ended 31 March 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

QUBA ISLAMIC FOUNDATION was established on 12 December 2006 and was registered as a charity on 25 January 2007

Recruitment and appointment of Trustees

The appointment of new trustees is the responsibility of the existing trustees. In carrying out this duty, they consult with elders and community leaders for their views and recommendations. This process helps ensure that new trustees are respected and trusted members of both the faith and the local community and promotes positive relationships between the Mosque and the wider community it serves.

In selecting new trustees, we seek to identify individuals who regularly attend events and activities organised by the charity and who are willing to volunteer in support of our wider community work. Potential trustees are invited to attend trustees' meetings as observers, where they are provided with further information about the charity's aims and activities. If all parties are satisfied, they are then formally proposed as new trustees at a subsequent trustees' meeting. This process allows for careful consideration of each individual's eligibility, personal suitability, competence, and any relevant specialist knowledge or skills.

Trustee induction and Training

Following their appointment, new trustees receive an induction to their role and are provided with copies of the trust deed, together with guidance on the charity's policies and procedures. They are also given relevant publications issued by the Charity Commission, including guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees fully understand the scope of their legal duties and responsibilities under the Charities Act.

As part of their induction, new trustees initially work alongside an experienced trustee, supporting specific activities and projects delivered by the charity. Subject to satisfactory feedback from existing trustees, new trustees are subsequently given responsibility for leading a particular activity or project and are required to report on progress at trustees' meetings.

Organisational structure

The charity trustees are responsible for the overall control and management of the charity. Trustees give their time freely and receive no remuneration or other financial benefit.

The trustees meet as a collective body monthly and are responsible for all decisions relating to the operation of the Mosque, the management of the community facilities, and the delivery of the charity's activities. To support the effective and efficient running of the charity, the trustees have established a few sub-committees to oversee specific areas of the charity's work.

Sub-committees are currently in place for financial oversight and for the day-to-day management of the charity's buildings. These sub-committees report their findings and recommendations to the full meeting of trustees. Each sub-committee meets six times per year, on alternate months. The Chair of the Trustees chairs both sub-committees, and membership is determined by the skills and experience that trustees can contribute to their work.

Responsibility for the day-to-day management of the Mosque, community facilities, and projects is delegated to paid staff. A separate committee is responsible for the collection and distribution of donations and meets as required to carry out this function. In addition, further sub-committees are established for women's activities, youth engagement, Imams, and Da'wah, each with clearly defined roles and responsibilities.

QUBA ISLAMIC FOUNDATION

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 March 2025

Volunteers

Volunteers are a vital resource in delivering both our faith-based and community activities. They are involved in most the charity's work, with many individuals giving their time and skills on a regular basis. All trustees also serve on a voluntary basis and give their time freely.

The charity actively encourages members of the Mosque and the wider community to participate in voluntary activities and to share their skills and experience for the benefit of others. All volunteers involved in projects or activities that include children or other vulnerable groups are subject to appropriate safeguarding checks, including Disclosure and Barring Service (DBS) checks.

OBJECTIVES AND ACTIVITIES

The charitable objects of the charity are:

- I. To advance the religion of Islam for the public benefit, including but not limited to the promotion of the teachings and principles of Islam, the provision of facilities for Islamic education, and the provision of marriage and burial services, in accordance with the teachings of the Qur'an and the Sunnah of the Prophet Muhammad (peace be upon him).

- II. To relieve sickness and preserve good health among people in need, including the poor, the underprivileged, refugees, and others in need, by means including, but not limited to, the provision or assistance in the provision of services, facilities, equipment, clinics, medicines, grants for medical diagnosis and treatment, and health education.

- III. To advance education for the public benefit, particularly for the poor, underprivileged, refugees, and people in need, by means including, but not limited to, the provision of educational programmes such as Arabic language classes, community learning programmes, and tuition classes, and the provision or assistance in the provision of educational facilities including schools, libraries, and training centres

- IV. To relieve financial hardship, distress, and suffering among people in need, including poor families, widows, orphans, refugees, victims of natural disasters, and others in need, by means including, but not limited to, the making of grants or the provision of items, equipment, services, and facilities, including food, water, clothing, medical treatment, rehabilitation, and accommodation.

- V. To support and develop young people for the public benefit, but not exclusively through leisure-time and recreational activities, so as to develop their physical, mental, and social capabilities and enable them to grow to full maturity as individuals and responsible members of society.

- VI. To promote any other charitable purposes for the public benefit that the trustees may from time to time determine, provided such purposes are charitable according to the laws of England and Wales.

ACHIEVEMENTS AND PERFORMANCE

The charity has organised a range of events, seminars, and community support activities. It has also successfully completed the refurbishment of the first and second floors of the building, resulting in the opening of two new classrooms for learning and the creation of dedicated reading spaces. In addition, through the generous support of the community and the hard work of volunteers, the charity successfully raised the funds required to purchase the building.

Annual Activities and Services of the Mosque

Our Mosque serves as a centre for prayers, worship, and activities associated with our faith. During the year under review, we continued to provide a wide range of religious services and community programs that support the spiritual growth and cohesion of our community.

Religious Activities.

Prayers and Religious Activities: We facilitate daily prayers and congregational Friday prayers, offering spiritual guidance and a welcoming environment for worshippers. In addition, we provide religious education classes for children and adults, host community outreach programs, and organise special religious events, including the observance of Ramadan, Eid, and other

- Daily and Friday Prayers: Facilitating congregational prayers and spiritual guidance for the community.

Funeral Facilities: The Mosque assists with funeral services at designated locations in accordance with Islamic teachings. We aim to relieve bereaved families of the logistical and emotional burden of organising funerals. Special classes are also held to

- Community Outreach: Programs supporting social welfare, charitable initiatives, and interfaith engagement

Civil Marriage and Nikkah: We provide Muslim couples with a suitable and dignified venue to conduct both civil marriage ceremonies and Nikkah (Islamic marriage), allowing them to celebrate their union in a manner that respects both legal requirements and Islamic traditions.

Madrasah: Memorisation of the Qur'an remains a key element of religious education and spiritual development. Our Madrasah program continues to run successfully, with over 20 young people regularly attending classes aimed at developing their Qur'anic knowledge and recitation skills.

Program on the Qur'an: Over the past years, we have been honoured to host visits from renowned Qur'an reciters and scholars, with events attracting over 400 attendees. These programs provide the community with a unique opportunity to engage with the Qur'an and benefit from the insights of distinguished scholars. We plan to continue this tradition by inviting at Through these initiatives, the Mosque continues to fulfil its role as a spiritual, educational, and community hub, enriching the lives of all who participate in its programs and services.

QUBA ISLAMIC FOUNDATION

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 March 2025

Donation (Sadaqah/Zakat): In accordance with Islamic teachings, it is the duty of those who are able to give donations in proportion to their means. Donations are given for a variety of purposes, including helping those in need and supporting the spread of Islamic teachings. While Muslims are not required to give donations through the Mosque, we provide the opportunity for those attending to contribute, and we manage its collection and distribution for approved charitable purposes. The Mosque's Donation Committee oversees this process, ensuring that all donations are used appropriately. No part of these donations is used to fund the Mosque itself, and the Mosque charges nothing for the collection or distribution of donations.

FUTURE PLANS

Mosque Building and Future Plans:

The committee, together with the community and the trustees, intends to purchase the building currently housing the We intend maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration Leicester City Council. We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

Through these initiatives, the Mosque continues to fulfil its role as a spiritual, educational, and community hub, enriching the lives of all who participate in its programs and services.

PERSONNEL-Trustees

The following trustees served during the year under review:

Mr Abubakar Jama Egal	appointed 17/10/2024
Mr Mohamed Osman	resigned 17/10/2024
Mr Mohamoud Ali Hassan	resigned 17/10/2024
Mr Abdullahi Sudi Hassan	resigned 17/10/2024
Mr Abdulkadir Said Salad	resigned 17/10/2024
Mr Abdishakuur Mohamed Osman	Appointed 25/11/2024
Mr Jama Osman Egal	become trustee 08/07/2025
Mr Mohamed Jama Egal	appointed 25/11/2024

The trustees present their annual report and accounts for the year ended 31st March 2024.

Principal funding sources

The Mosque is primarily funded through the generous contributions of its community members. The principal sources of income include:

Friday Collections (Jumu'ah Donations): Contributions received during weekly Friday prayers form the main source of funding for the Mosque's day-to-day operations.

General Donations: Voluntary donations from individuals and families for specific purposes, including supporting religious activities, charitable initiatives, and community programs.

RESERVE POLICY

The charity reserves policy is to maintain unrestricted funds at a level which equates to approximately twelve months unrestricted expenditure. This provides sufficient funds to cover management, administration and support costs.

RISK MANAGEMENT

The trustees actively review the major risks faced by the Mosque on a regular basis. They believe that maintaining free reserves at the levels stated provides sufficient resources to manage potential adverse conditions. Robust systems and procedures are in place to mitigate exposure to key risks, ensuring the continued operation and stability of the Mosque and its

QUBA ISLAMIC FOUNDATION

**TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 March 2025**

Trustees' Responsibilities in Respect of the Financial Statements



The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- 1. Select suitable accounting policies and apply them consistently.
 - 2. Make judgments and estimates that are reasonable and prudent.
 - 3. State whether applicable accounting standards and the Charities SORP have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis, unless it is inappropriate to presume that the charity will continue to operate.

The trustees are also responsible for ensuring that the charity maintains proper accounting records, safeguards its assets, and takes reasonable steps to prevent and detect fraud and other irregularities.

The trustees are responsible for keeping accurate financial records that disclose, with reasonable accuracy, the financial position of the charity at any time. These records enable the trustees to ensure that the financial statements comply with the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005. The trustees are also responsible for safeguarding the assets of the charity and for taking reasonable steps to prevent and detect fraud or other irregularities.

The trustees declare that they have reviewed and approved the trustees' report above. This report is signed on behalf of the tr

Name	Position	Date	Signature
Mr Abubakar Jama Egal	Chairman	14/11/26	
Mr Abdishakuur Mohamed Osman	Treasurer	14/10/2026	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF QUBA ISLAMIC FOUNDATION

I report on the accounts for the year ended 31 March 2025, which are set out on pages 7 to 12

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 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 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 presents a 'true and fair' view and the report is limited 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 reasonable cause to believe that in, any material respect, the requirement:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

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

Abdiwali Omar Warsame ACCA Dip MBA
East Midlands Accountancy Limited
Office 7, 19 Brunswick Street
LEICESTER
LE1 2LP



EAST MIDLANDS ACCOUNTANCY LTD
19 BRUNSWICK ST
LEICESTER LE1 2LP
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E: INQUIRIES@EMACCOUNTANCY.COM

QUBA ISLAMIC FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 March 2025

	Notes	Unrestricted Funds	Restricted Funds	Total Fund 2025	Total Funds 2024
Incoming resources					
<i>Incoming resources from generated funds</i>					
Voluntary income:					
Donations and grants	2	244,192	-	244,192	183,924
Total incoming resources		<u>244,192</u>	<u>-</u>	<u>244,192</u>	<u>183,924</u>
Resources expended					
<i>Costs of generating funds</i>					
Charitable activities	3	132,002	-	132,002	171,507
Governance costs	3	300	-	300	1,250
Total resources expended		<u>132,302</u>	<u>-</u>	<u>132,302</u>	<u>172,757</u>
Net incoming resources for the period		111,890	-	111,890	11,167
Net movement in funds		111,890	-	111,890	11,167
Balance brought forward		14,517	-	14,517	3,350
Total funds carried forward		<u>126,407</u>	<u>-</u>	<u>126,407</u>	<u>14,517</u>

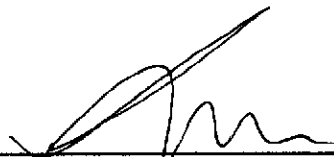
The notes on pages 10 to 12 form part of these financial statements

QUBA ISLAMIC FOUNDATION


BALANCE SHEET AT 31 March 2025

	Notes	2025		2024	
		£	£	£	£
Current assets					
Debtors	7	-	-	-	-
Cash at bank and in hand		<u>111,889</u>		<u>11,344</u>	
		111,889		11,344	
Creditors: amounts falling due within one year	8	-	-	-	-
Net Current assets			111,889		11,344
Net assets			<u>111,889</u>		<u>11,344</u>
Funds					
Restricted	9	-	-	-	-
Unrestricted	9		111,889		11,344
Total Funds	9		<u>111,889</u>		<u>11,344</u>

The financial statements were approved by the Board of Trustees on 14/1/26 and were signed on its behalf by:



 Mr Abubakar Jama Egal Chairman



 Mr Abdishakur Mohamed Osman- Treasurer

The notes on pages 10 to 12 form part of these financial statements

QUBA ISLAMIC FOUNDATION

NOTES TO THE ACCOUNTS - 31 March 2025

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in preceding year.

(a) Basis of accounting

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective 2007). In preparing the financial statements, the charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" [SORP 2005] issued March 2005 and the Charities Act 1993

(b) Tangible Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost less any residual value over the estimated useful life of the asset, as follow:

Office equipment	25% per annum straight line basis
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The costs of minor additions or those costing below £500 are not capitalised.

(c) Fund accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objective of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the granting body.

(d) Incoming resources

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

(e) Resources expended

All expenditure is recognised on an accrual basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

QUBA ISLAMIC FOUNDATION

NOTES TO THE ACCOUNTS - 31 March 2025

2 . Incoming Resources from Activities in furtherance of the Charity's objectives

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
General Donations	181,539		181,539	112,387
Interest received	1,500		1,500	89
Rent Received	61,153		61,153	71,448
	<u>244,192</u>	<u>-</u>	<u>244,192</u>	<u>183,924</u>

3. Resources expended

Audit and accountancy	300		300	1,250
Bank charges	958		958	64
Cleaning and consumables	1,453		1,453	780
Consultation Fee	1,500		1,500	1,500
Heating and lighting	17,132		17,132	9,548
Insurance	7,216		7,216	7,781
Refreshments	656		656	690
Rent and rates	66,350		66,350	74,000
Repairs and renewals	12,076		12,076	11,010
Stationery	530		530	290
Telephone and internet	736		736	576
Training	350		350	1,696
Travelling and subsistence	5,389		5,389	14,189
Wages and NIC	17,656		17,656	49,383
Total resources expended	<u>132,302</u>	<u>-</u>	<u>132,302</u>	<u>172,757</u>

Net Income	<u>111,890</u>	<u>-</u>	<u>111,890</u>	<u>11,167</u>
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QUBA ISLAMIC FOUNDATION

NOTES TO THE ACCOUNTS - 31 March 2025

	2025	2024
	£	£
4. Staff Costs and numbers		
Salaries and wages	17,656	49,383
Social security costs	-	-
	<u>17,656</u>	<u>49,383</u>

No employees received emoluments of more than £60,000.

The average number of employees during the year, calculated on the basis of the full time equivalents was as follows:

Administration and support	<u>13</u>	<u>10</u>
	<u>13</u>	<u>10</u>

5. Trustee Remuneration and Related Party Transactions

No members of the Management Committee received any remuneration during the year.

No Trustee or other person related to the Charity had any personal interest in any contract or transaction entered into by

6. Taxation

As a charity, QUBA ISLAMIC FOUNDATION is exempt from tax on income and gains falling within section 505 of

No tax charges have arisen in the Charity.

7. Debtors

	2025	2024
	£	£
Trade debtors - grant income receivable	-	-
Other debtors and prepayments	-	-
	<u>-</u>	<u>-</u>

8. Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxation and social security	-	-
Other creditors and accruals	-	-
	<u>-</u>	<u>-</u>

QUBA ISLAMIC FOUNDATION

NOTES TO THE ACCOUNTS - 31 March 2025

9. Movements in Funds

	Balance at 1 April 2024	Incoming resources	Outgoing resources	Balance at 31 March 2025
Restricted funds				
Grants	-	-	-	-
Total restricted funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Unrestricted funds				
General funds	11,344	244,192	132,302	123,234
Total unrestricted funds	<u>11,344</u>	<u>244,192</u>	<u>132,302</u>	<u>123,234</u>
Total Funds	<u>11,344</u>	<u>244,192</u>	<u>132,302</u>	<u>123,234</u>

Quba Islamic Foundation

England & Wales - Charity number 1117688

Accounts

Charity Number 1117688

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

**FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2024**



MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

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MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

**TRUSTEE'S ANNUAL REPORT
FOR THE YEAR ENDED 31 March 2024**

The trustees present their report with financial statements for the year ended 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name Masjid Al Quba (Markez Quba Islamic Centre)

Charity registered Number 1117688

**Registered Office and
Operational Office** 19 Brunswick Street
Leicester
Leicestershire
LE1 2LP

Trustees

Mr Jama Osman Egal	Chairman
Mr Mohamed Osman	Trustee
Mr Mohamoud Ali Hassan	Trustee
Mr Abdullahi Sudi Hassan	Treasurer
Mr Abdulkadir Said Salad	Trustee
Mr Abdishakuur Mohamed Osman	Trustee
Mr Hamza Jama Egal	Trustee

Principal Administrator

Mr Jama Osman Egal
Mr Abdulqadir Said Salad

Bankers HSBC Bank Plc
2-6 Gallowtree Gate
Leicester
LE1 1DA

Independent Examiner East Midlands Accountancy Limited
Office 3,19 Brunswick Street
Leicester
LE1 2LP

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 March 2024

The Trustees present their report together with the financial statements of the charity for the year ended 31 March 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Masjid Al Quba (Markez Quba Islamic Centre) was established on 12 December 2006 and was registered as a charity on 25 January 2007

Recruitment and appointment of Trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Trustee induction and Training

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the charity commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the charity act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefit.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspects of the charity's work.

Sub-committees are currently set up for financial and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The sub-committees each meet six times a year, on alternate months to each other. The chair of the trustees chairs both sub-committees whose membership reflects the particular skills that trustees can bring to the work of the sub-committees.

The day-to-day management of the Mosque and community facilities and projects are delegated to staff. A separate committee deals with the collection and distribution of Donations as required to deal with the collection and distribution of Donations. In addition to that, there are further sub-committees for the women, youth, Imams and Dawah, all with their individual responsibilities.

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 March 2024

Volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have numerous people regularly giving their time and effort. All our trustees also give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.

OBJECTIVES AND ACTIVITIES

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

- I. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for Islamic education and provision of marriage and burial services, in accordance with teachings of the Qur'aan and the Sunnah of the prophet Muhammad (PBUH);
- II. To relieve sickness and to preserve good health among the poor, underprivileged, refugees, and people in need by means of, but not exclusively, the provision or assistance in the provision of service, facilities, equipment, clinics, medicines or grants for medical diagnosis and treatment, and provision of health education;
- III. To advance education for the benefits of the poor, the underprivileged, refugees and people in need by means of, but not exclusively, the provision of education programmes, such as Arabic language classes, community learning programmes, tuition classes and the provision or the assistance in the provision of education facilities, such as schools, libraries and training centres;
- IV. To relieve financial hardship, distress and suffering among poor people, widows, orphans, refugees, victims of natural disasters, and other people in need, by means of, not exclusively, making grants or providing or paying for items, equipment, services and facilities, including provision of food, water, clothing medical treatment, rehabilitation, and accommodation of said persons;
- V. To help young people, specially but not exclusive trough leisure time and recreational activities, so as to develop their capabilities that they may grow to full maturity as individuals and as good citizens.
- VI. To promote any other charitable propose for the benefit of those in need that the trustees from time to time determine.

ACHIEVEMENTS AND PERFORMANCE

Charity has organised events, siminars and community support work. The charity had also achieved completing the Refurbishment of the 1 & 2 Floor and opening two new classrooms for learning and creating space for reading. And through the support of the community and the hard work of volunteers the charity achieved to raise this for the building renewal.

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities summarised below provide benefit both to those who worship at our Mosque and the wide community of Masjid Al Quba.

Religious Activities.

Our Mosque provide a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including.

Prayers: The Mosque is open all day for daily and Friday prayers. During the week we have over 100 people who regularly attend daily prayers and over 400 who regularly attend Friday prayers.

Festival: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Mosque with a family day and communal meal.

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Civil Marriage and Nikkah: The Mosque provides Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic Marriage).

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 March 2024

Madrasah: Memorisation of the Qura'n is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque. We are pleased this program which continues to run successfully with over 20 young people regularly attending these classes.

Program on the Qur'an: Across the previous years we were honoured with the visit of many famous Qur'an reciters and scholars. Over 400 people attended the Mosque to hear their recitation. We aim to invite at least 2 through the year.

Donation: It is part of our faith that all who are able should offer Donation. Donation is collected in proportion to a person's means, in accordance with the teaching of Islam, and is the giving of money for a number of specific purposes, including to help others, and to further the teaching of Islam. A Muslim need not give Donation through the Mosque but we do provide the opportunity for those attending the Mosque to give Donation and we arrange its distribution for approved purposes. The Donation Committee of the Mosque collects and distributes the Donation, none of which is used to fund the Mosque. The Mosque make no charge for the collection and distribution of Donation.

FUTURE PLANS

The committee along with the community and the trustee's intend to buy the building of the Mosque we also planing adding lift to the building. Currently rent is paid via the Mosques Friday's giving's and other generous contribution for the Mosque.

We intend maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration Leicester City Council. We continue to place great importance on sharing a good understanding of islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

PERSONNEL

Trustees who served during the year were:

Mr Jama Osman Egal
Mr Mohamed Osman
Mr Mohamoud Ali Hassan
Mr Abdullahi Sudi Hassan
Mr Abdulkadir Said Salad
Mr Abdishakuur Mohamed Osman
Mr Hamza Jama Egal

The trustees present their annual report and accounts for the year ended 31st March 2024.

Principal funding sources

The charity's main source of income is giving at Friday prayers and given the economic conditions currently affection our local community this level of voluntary giving is generous and encouraging.

RESERVE POLICY

The charity reserves policy is to maintain unrestricted funds at a level which equates to approximately twelve months unrestricted expenditure. This provides sufficient funds to cover management, administration and support costs.

RISK MANAGEMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves at the levels stated above will give enough resources in the event of adverse conditions. Systems are in place to mitigate our exposure to major risks.

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

**TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 March 2024**

Accounting and reporting responsibilities

Law applicable to the charities in England and Wales requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statement of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are responsible for keeping financial records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the provisions of Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The trustees declare that they have approved the trustees' report above and signed on its behalf by:



Mr Jama Osman Egal
Chairman
Masjid Quba

Date: 01/11/2024



مرکز قباء الاسلامی
Markez Quba Islamic Centre

Mr Abdullahi Sudi Hassan
Treasurer

Date: 01/11/2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Masjid Al Quba (Markez Quba Islamic Centre)

I report on the accounts for the year ended 31 March 2024, which are set out on pages 7 to 12

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 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 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 presents a 'true and fair' view and the report is limited 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 reasonable cause to believe that in, any material respect, the requirement:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

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

Abdiwali Omar Warsame ACCA Dip MBA
East Midlands Accountancy Limited
Office 3, 19 Brunswick Street
LEICESTER
LE1 2LP



MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 March 2024

	Notes	Unrestricted Funds	Restricted Funds	Total Fund 2024	Total Funds 2023
Incoming resources					
<i>Incoming resources from generated funds</i>					
Voluntary income:					
Donations and grants	2	183,924	-	183,924	107,274
Total incoming resources		183,924	-	183,924	107,274
Resources expended					
<i>Costs of generating funds</i>					
Charitable activities	3	171,507	-	171,507	106,454
Governance costs	3	1,250	-	1,250	250
Total resources expended		172,757	-	172,757	106,704
Net incoming resources for the period		11,167	-	11,167	570
Net movement in funds		11,167	-	11,167	570
Balance brought forward		44,477	-	44,477	45,047
Total funds carried forward		55,644	-	55,644	45,617

The notes on pages 10 to 12 form part of these financial statements


MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

BALANCE SHEET AT 31 March 2024

	Notes	2024		2023	
		£	£	£	£
Current assets					
Debtors	7	-	-	-	-
Cash at bank and in hand		11,344		320	
		<u>11,344</u>		<u>320</u>	
Creditors: amounts falling due within one year	8	-	-	-	-
Net Current assets			11,344		320
Net assets			<u>11,344</u>		<u>320</u>
Funds					
Restricted	9	-	-	-	-
Unrestricted	9		11,344		320
Total Funds	9		<u>11,344</u>		<u>320</u>

The financial statements were approved by the Board of Trustees on 4/11/2024 and were signed on its behalf by:


 Jama Osman Egal - Chairman
 مركز قباء الاسلامي
 Markez Quba Islamic Centre


 Abdullahi Sudi Hassan - Treasurer
 مركز قباء الاسلامي
 Markez Quba Islamic Centre

The notes on pages 10 to 12 form part of these financial statements

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

NOTES TO THE ACCOUNTS - 31 March 2024

2. Incoming Resources from Activities in furtherance of the Charity's objectives

	Unrestricted Funds	Restricted Funds	2024 Total	2023 Total
	£	£	£	£
General Donations	112,387		112,387	79,526
Interest received	89		89	4
Rent Received	71,448		71,448	27,744
	<u>183,924</u>	-	<u>183,924</u>	<u>107,274</u>

3. Resources expended

Audit and accountancy	1,250		1,250	500
Bank charges	64		64	45
Cleaning and consumables	780		780	1,000
Consultation Fee	1,500		1,500	-
Heating and lighting	9,548		9,548	2,373
Insurance	7,781		7,781	5,248
Refreshments	690		690	900
Rent and rates	74,000		74,000	57,510
Repairs and renewals	11,010		11,010	13,613
Stationery	290		290	350
Telephone and internet	576		576	376
Training	1,696		1,696	3,515
Travelling and subsistence	14,189		14,189	6,789
Wages and NIC	49,383		49,383	14,735
Total resources expended	<u>172,757</u>		<u>172,757</u>	<u>106,954</u>

Net Income	<u>11,167</u>	-	<u>11,167</u>	<u>320</u>
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MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

NOTES TO THE ACCOUNTS - 31 March 2024

	2024	2023
	£	£
4. Staff Costs and numbers		
Salaries and wages	49,383	14,735
Social security costs	-	-
	<u>49,383</u>	<u>14,735</u>

No employees received emoluments of more than £60,000.

The average number of employees during the year, calculated on the basis of the full time equivalents was as follows:

Administration and support	<u>10</u>	<u>5</u>
	<u>10</u>	<u>5</u>

5. Trustee Remuneration and Related Party Transactions

No members of the Management Committee received any remuneration during the year.

No Trustee or other person related to the Charity had any personal interest in any contract or transaction entered into by

6. Taxation

As a charity, Masjid Al Quba (Markez Quba Islamic Centre) is exempt from tax on income and gains falling within

No tax charges have arisen in the Charity.

7. Debtors

	2024	2023
	£	£
Trade debtors - grant income receivable	-	-
Other debtors and prepayments	-	-
	<u>-</u>	<u>-</u>

8. Creditors: amounts falling due within one year

	2024	2023
	£	£
Taxation and social security	-	-
Other creditors and accruals	-	-
	<u>-</u>	<u>-</u>

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

NOTES TO THE ACCOUNTS - 31 March 2024

9. Movements in Funds

	Balance at 1 April 2023	Incoming resources	Outgoing resources	Balance at 31 March 2024
Restricted funds				
Grants	-	-	-	-
Total restricted funds	-	-	-	-
Unrestricted funds				
General funds	320	183,924	172,757	11,487
Total unrestricted funds	320	183,924	172,757	11,487
Total Funds	320	183,924	172,757	11,487



Quba Islamic Foundation

England & Wales - Charity number 1117688

Accounts

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

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Notes to the Financial Statements	9 - 12

Charity Number 1117688

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

**FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2023**

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

**TRUSTEE'S ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

The trustees present their report with financial statements for the year ended 31 MARCH 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name Masjid Al Quba (Markez Quba Islamic Centre)

Charity registered Number 1117688

**Registered Office and
Operational Office** 19 Brunswick Street
Leicester
Leicestershire
LE1 2LP

Trustees

Mr Jama Osman Egal	Chairman
Mr Mohamed Osman	Trustee
Mr Mohamoud Ali Hassan	Trustee
Mr Abdullahi Sudi Hassan	Treasurer
Mr Abdulkadir Said Salad	Trustee
Mr Abdishakuur Mohamed Osman	Trustee
Mr Hamza Jama Egal	Trustee

Principal Administrator

Mr Jama Osman Egal
Mr Abdulqadir Said Salad

Bankers

HSBC Bank Plc
2-6 Gallowtree Gate
Leicester
LE1 1DA

Independent Examiner

East Midlands Accountancy Limited
Office 3,19 Brunswick Street
Leicester
LE1 2LP

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2023

The Trustees present their report together with the financial statements of the charity for the year ended 31 MARCH 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Masjid Al Quba (Markez Quba Islamic Centre) was established on 12 December 2006 and was registered as a charity on 25 January 2007

Recruitment and appointment of Trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Trustee induction and Training

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the charity commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the charity act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefit.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspects of the charity's work.

Sub-committees are currently set up for financial and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The sub-committees each meet six times a year, on alternate months to each other. The chair of the trustees chairs both sub-committees whose membership reflects the particular skills that trustees can bring to the work of the sub-committees.

The day-to-day management of the Mosque and community facilities and projects are delegated to staff. A separate committee deals with the collection and distribution of Donations as required to deal with the collection and distribution of Donations. In addition to that, there are further sub-committees for the women, youth, Imams and Dawah, all with their individual responsibilities.

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2023

Volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have numerous people regularly giving their time and effort. All our trustees also give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.

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MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2023

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The committee along with the community and the trustee's intend to buy the building of the Mosque. Currently rent is paid. We intend maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration Leicester City Council. We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

PERSONNEL

Trustees who served during the year were:

Mr Jama Osman Egal
Mr Mohamed Osman
Mr Mohamoud Ali Hassan
Mr Abdullahi Sudi Hassan
Mr Abdulkadir Sald Salad
Mr Abdishakuur Mohamed Osman
Mr Hamza Jama Egal

The trustees present their annual report and accounts for the year ended 31st March 2023.

Principal funding sources

The charity's main source of income is giving at Friday prayers and given the economic conditions currently affecting our local community this level of voluntary giving is generous and encouraging.

RESERVE POLICY

The charity reserves policy is to maintain unrestricted funds at a level which equates to approximately twelve months unrestricted expenditure. This provides sufficient funds to cover management, administration and support costs.

RISK MANAGEMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves at the levels stated above will give enough resources in the event of adverse conditions. Systems are in place to mitigate our exposure to major risks.

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

**TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

Accounting and reporting responsibilities

Law applicable to the charities in England and Wales requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statement of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are responsible for keeping financial records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the provisions of Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The trustees declare that they have approved the trustees' report above and signed on its behalf by:



Mr Jama Osman Egal
Chairman

Date: 15-12-2023



Mr Abdullahi Sudi Hassan
Treasurer

Date: 15/12/23

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Masjid Al Quba (Markez Quba Islamic Centre)

I report on the accounts for the year ended 31 MARCH 2023, which are set out on pages 7 to 12

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 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.

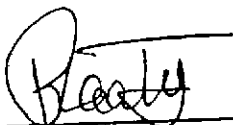
Basis of independent examiner's report

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 presents a 'true and fair' view and the report is limited 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 reasonable cause to believe that in, any material respect, the requirement:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order you enable a proper understanding of the accounts to be reached.



Abdulwali Omar Warsame ACCA Dip MBA

East Midlands Accountancy Limited

Office 3, 19 Brunswick Street

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LE1 2LP

EAST MIDLANDS ACCOUNTANCY LTD
19 BRUNSWICK ST
LEICESTER LE1 2LP
TEL: 07572103741
E: INQUIRIES@EMACCOUNTANCY.COM

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted Funds	Restricted Funds	Total Fund 2023	Total Funds 2022
Incoming resources					
<i>Incoming resources from generated funds</i>					
Voluntary income:					
Donations and grants	2	107,274	-	107,274	96,324
Total incoming resources		107,274	-	107,274	96,324
Resources expended					
<i>Costs of generating funds</i>					
Charitable activities	3	106,454	-	106,454	136,631
Governance costs	3	500	-	500	250
Total resources expended		106,954	-	106,954	136,881
Net incoming resources for the period		320	-	320	40,557
Net movement in funds		320	-	320	40,557
Balance brought forward		3,350	-	3,350	43,907
Total funds carried forward		3,670	-	3,670	3,350

The notes on pages 10 to 12 form part of these financial statements

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

BALANCE SHEET AT 31 MARCH 2023

	Notes	2023		2022	
		£	£	£	£
Current assets					
Debtors	7	-	-	-	-
Cash at bank and in hand		320		25,477	
		<u>320</u>		<u>25,477</u>	
Creditors: amounts falling due within one year	8	-	-	-	-
Net Current assets			320		25,477
Net assets			<u>320</u>		<u>25,477</u>
Funds					
Restricted	9	-	-	-	-
Unrestricted	9		320		25,477
Total Funds	9		<u>320</u>		<u>25,477</u>

The financial statements were approved by the Board of Trustees on 15/12/2023 and were signed on its behalf by:


 Jama Osman Egal - Chairman


 Abdullahi Sudi Hassan - Treasurer

The notes on pages 10 to 12 form part of these financial statements

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

NOTES TO THE ACCOUNTS - 31 MARCH 2023

1 . Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in preceding year.

(a) Basis of accounting

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective 2007). In preparing the financial statements, the charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" [SORP 2005] issued March 2005 and the Charities Act 1993

(b) Tangible Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost less any residual value over the estimated useful life of the asset, as follow:

Office equipment	25% per annum straight line basis
------------------	-----------------------------------

The costs of minor additions or those costing below £500 are not capitalised.

(c) Fund accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objective of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the granting body.

(d) Incoming resources

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

(e) Resources expended

All expenditure is recognised on an accrual basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)**NOTES TO THE ACCOUNTS - 31 MARCH 2023****2 . Incoming Resources from Activities in furtherance of the Charity's objectives**

	Unrestricted Funds	Restricted Funds	2023 Total	2022 Total
	£	£	£	£
General Donations	79,526		79,526	96,319
Interest received	4		4	5
Rent Received	27,744		27,744	
	107,274	-	107,274	96,324

3. Resources expended

Audit and accountancy	500		500	300
Bank charges	46		46	115
Cleaning and consumables	1,000		1,000	1,050
Heating and lighting	2,373		2,373	7,795
Insurance	5,248		5,248	640
Refreshments	900		900	950
Rent and rates	57,510		57,510	39,840
Repairs and renewals	13,613		13,613	50,995
Stationery	350		350	350
Telephone and internet	376		376	480
Training	3,515		3,515	400
Travelling and subsistence	6,789		6,789	5,600
Wages and NIC	14,735		14,735	28,416
Total resources expended	106,954		106,954	136,931
Net Income	320	-	320	40,607

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

NOTES TO THE ACCOUNTS - 31 MARCH 2023

	2023 £	2022 £
4. Staff Costs and numbers		
Salaries and wages	14,735	28,416
Social security costs	-	-
	<u>14,735</u>	<u>28,416</u>

No employees received emoluments of more than £60,000.

The average number of employees during the year, calculated on the basis of the full time equivalents was as follows:

Administration and support	<u>5</u>	<u>5</u>
	<u>5</u>	<u>5</u>

5. Trustee Remuneration and Related Party Transactions

No members of the Management Committee received any remuneration during the year.

No Trustee or other person related to the Charity had any personal interest in any contract or transaction entered into by

6. Taxation

As a charity, Masjid Al Quba (Markez Quba Islamic Centre) is exempt from tax on income and gains falling within

No tax charges have arisen in the Charity.

7. Debtors

	2023 £	2022 £
Trade debtors - grant income receivable	-	-
Other debtors and prepayments	<u>-</u>	<u>-</u>

8. Creditors: amounts falling due within one year

	2023 £	2022 £
Taxation and social security	-	-
Other creditors and accruals	<u>-</u>	<u>-</u>

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

NOTES TO THE ACCOUNTS - 31 MARCH 2023

9. Movements in Funds

	Balance at 1 April 2022	Incoming resources	Outgoing resources	Balance at 31 MARCH 2023
Restricted funds				
Grants	-	-	-	-
Total restricted funds	-	-	-	-
Unrestricted funds				
General funds	25,477	107,274	106,954	25,797
Total unrestricted funds	25,477	107,274	106,954	25,797
Total Funds	25,477	107,274	106,954	25,797

Quba Islamic Foundation

England & Wales - Charity number 1117688

Accounts

Charity Number 1117688

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

**FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2022**

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

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MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

**TRUSTEE'S ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

The trustees present their report with financial statements for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name Masjid Al Quba (Markaz Quba Islamic Centre)

Charity registered Number 1117688

**Registered Office and
Operational Office** 19 Brunswick Street
Leicester
Leicestershire
LE1 2LP

Trustees

Mr Jama Osman Egal	Chairman
Mr Mohamed Osman	Trustee
Mr Mohamoud Ali Hassan	Trustee
Mr Abdullahi Sudi Hassan	Treasurer
Mr Abdulkadir Said Salad	Trustee
Mr Abdishakuur Mohamed Osman	Trustee
Mr Hamza Jama Egal	Trustee

Principal Administrator

Mr Jama Osman Egal
Mr Abdulqadir Said Salad

Bankers

HSBC Bank Plc
2-6 Gallowtree Gate
Leicester
LE1 1DA

Independent Examiner

East Midlands Accountancy Limited
19 Brunswick Street
Leicester
LE1 2LP

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2022

The Trustees present their report together with the financial statements of the charity for the year ended 31 March 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Masjid Al Quba (Markez Quba Islamic Centre) was established on 12 December 2006 and was registered as a charity on 25 January 2007

Recruitment and appointment of Trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Trustee induction and Training

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the charity commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the charity act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefit.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspects of the charity's work.

Sub-committees are currently set up for financial and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The sub-committees each meet six times a year, on alternate months to each other. The chair of the trustees chairs both sub-committees whose membership reflects the particular skills that trustees can bring to the work of the sub-committees.

The day-to-day management of the Mosque and community facilities and projects are delegated to staff. A separate committee deals with the collection and distribution of Donations as required to deal with the collection and distribution of Donations. In addition to that, there are further sub-committees for the women, youth, Imams and Dawah, all with their individual responsibilities.

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2022

Volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have numerous people regularly giving their time and effort. All our trustees also give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.

OBJECTIVES AND ACTIVITIES

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

- I. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for Islamic education and provision of marriage and burial services, in accordance with teachings of the Qur'aan and the Sunnah of the prophet Muhammad (PBUH);
- II. To relieve sickness and to preserve good health among the poor, underprivileged, refugees, and people in need by means of, but not exclusively, the provision or assistance in the provision of service, facilities, equipment, clinics, medicines or grants for medical diagnosis and treatment, and provision of health education;
- III. To advance education for the benefits of the poor, the underprivileged, refugees and people in need by means of, but not exclusively, the provision of education programmes, such as Arabic language classes, community learning programmes, tuition classes and the provision or the assistance in the provision of education facilities, such as schools, libraries and training centres;
- IV. To relieve financial hardship, distress and suffering among poor people, widows, orphans, refugees, victims of natural disasters, and other people in need, by means of, not exclusively, making grants or providing or paying for items, equipment, services and facilities, including provision of food, water, clothing medical treatment, rehabilitation, and accommodation of said persons;
- V. To help young people, specially but not exclusive through leisure time and recreational activities, so as to develop their capabilities that they may grow to full maturity as individuals and as good citizens.
- VI. To promote any other charitable purpose for the benefit of those in need that the trustees from time to time determine.

ACHIEVEMENTS AND PERFORMANCE

Charity has organised events, seminars and community support work. The charity had also achieved for Refurbishment of the Floor 1 and Floor 2 which had costed £51000. And through the support of the community and the hard work of volunteers the charity achieved to raise this for the building renewal.

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities summarised below provide benefit both to those who worship at our Mosque and the wide community of Masjid Al Quba

Religious Activities.

Our Mosque provide a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including.

Prayers: The Mosque is open all day for daily and Friday prayers. During the week we have over 100 people who regularly attend daily prayers and over 400 who regularly attend Friday prayers.

Festival: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Mosque with a family day and communal meal.

Funeral Facilities: The Mosque plans a complete funeral service, but provided in other locations, in line with the teaching of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also hold special classes to teach people how to proceed with Islamic burial procedures.

Civil Marriage and Nikkah: The Mosque provides Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic Marriage).

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MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2022

Madresah: Memorisation of the Qura'n is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque. We are pleased this program which continues to run successfully with over 20 young people regularly attending these classes.

Program on the Qur'an: Across the previous years we were honoured with the visit of many famous Qur'an reciters and scholars. Over 400 people attended the Mosque to hear their recitation. We aim to invite at least 2 through the year.

Donation: It is part of our faith that all who are able should offer Donation. Donation is collected in proportion to a person's means, in accordance with the teaching of Islam, and is the giving of money for a number of specific purposes, including to help others, and to further the teaching of Islam. A Muslim need not give Donation through the Mosque but we do provide the opportunity for those attending the Mosque to give Donation and we arrange its distribution for approved purposes. The Donation Committee of the Mosque collects and distributes the Donation, none of which is used to fund the Mosque. The Mosque make no charge for the collection and distribution of Donation.

FUTURE PLANS

The committee along with the community and the trustee's intend to buy the building of the Mosque. Currently rent is We intend maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration Leicester City Council. We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

PERSONNEL

Trustees who served during the year were:

Mr Jama Osman Egal
Mr Mohamed Osman
Mr Mohamoud Ali Hassan
Mr Abdullahi Sudi Hassan
Mr Abdulkadir Said Salad
Mr Abdshakuur Mohamed Osman
Mr Hamza Jama Egal

The trustees present their annual report and accounts for the year ended 31st March 2022.

Principal funding sources

The charity's main source of income is giving at Friday prayers and given the economic conditions currently affection our local community this level of voluntary giving is generous and encouraging.

RESERVE POLICY

The charity reserves policy is to maintain unrestricted funds at a level which equates to approximately twelve months unrestricted expenditure. This provides sufficient funds to cover management, administration and support costs.

RISK MANAGEMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves at the levels stated above will give enough resources in the event of adverse conditions. Systems are in place to mitigate our exposure to major risks.

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2022

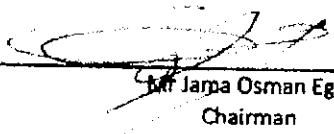
Accounting and reporting responsibilities

Law applicable to the charities in England and Wales requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statement of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.


The trustees are responsible for keeping financial records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the provisions of Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The trustees declare that they have approved the trustees' report above and signed on its behalf by:



Mr Jama Osman Egal
Chairman

Date: 14/02/23



Mr Abdullahi Sudi Hassan
Treasurer

Date: 14/02/23

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Masjid Al Quba (Markez Quba Islamic Centre)

I report on the accounts for the year ended 31 March 2022, which are set out on pages 7 to 12

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 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 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 presents a 'true and fair' view and the report is limited 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 reasonable cause to believe that in, any material respect, the requirement:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order you enable a proper understanding of the accounts to be reached.



Abdhwal Omer Warsame ACCA Dip MBA
East Midlands Accountancy Limited
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LEICESTER
LE1 2LP

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19 BRUNSWICK ST
LEICESTER LE1 2LP
TEL: 07572103741
E: INQUIRIES@EMACCOUNTANCY.COM

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022

	Notes	Unrestricted Funds	Restricted Funds	Total Fund 2022	Total Funds 2021
Incoming resources					
<i>Incoming resources from generated funds</i>					
Voluntary income:					
Donations and grants	2	96,324	-	96,324	148,293
Total Incoming resources		96,324	-	96,324	148,293
Resources expended					
<i>Costs of generating funds</i>					
Charitable activities	3	136,631	-	136,631	67,203
Governance costs	3	300	-	300	250
Total resources expended		136,931	-	136,931	67,453
Net incoming resources for the period		- 40,607	- -	40,607	80,840
Net movement in funds		- 40,607	- -	40,607	80,840
Balance brought forward		84,514	-	84,514	3,674
Total funds carried forward		43,907	-	43,907	84,514

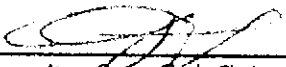
The notes on pages 10 to 12 form part of these financial statements

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

BALANCE SHEET AT 31 MARCH 2022

	Notes	2022		2021	
		£	£	£	£
Current assets					
Debtors	7	-	-	-	-
Cash at bank and in hand		25,477		66,084	
		<u>25,477</u>		<u>66,084</u>	
Creditors: amounts falling due within one year	8	-	-	-	-
Net Current assets			25,477		66,084
Net assets			<u>25,477</u>		<u>66,084</u>
Funds					
Restricted	9		-		-
Unrestricted	9		25,477		66,084
Total Funds	9		<u>25,477</u>		<u>66,084</u>

The financial statements were approved by the Board of Trustees on 14/02/23 and were signed on its behalf by:


 Jama Osman Egal - Chairman


 Abdullahi Sudi Hassan - Treasurer

The notes on pages 10 to 12 form part of these financial statements

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

NOTES TO THE ACCOUNTS - 31 MARCH 2022

1 . Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in preceding year.

(a) Basis of accounting

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective 2007). In preparing the financial statements, the charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" [SORP 2005] issued March 2005 and the Charities Act 1993

(b) Tangible Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost less any residual value over the estimated useful life of the asset, as follow:

Office equipment	25% per annum straight line basis
------------------	-----------------------------------

The costs of minor additions or those costing below £500 are not capitalised.

(c) Fund accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objective of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the granting body.

(d) Incoming resources

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

(e) Resources expended

All expenditure is recognised on an accrual basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

NOTES TO THE ACCOUNTS - 31 MARCH 2022

2. Incoming Resources from Activities in furtherance of the Charity's objectives

	Unrestricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
General Donations	96,319		96,319	148,286
Interest received	5		5	7
	96,324	-	96,324	148,293

3. Resources expended

Audit and accountancy	300		300	1,223
Bank charges	115		115	123
Cleaning and consumables	1,050		1,050	825
Heating and lighting	7,795		7,795	9,509
Insurance	640		640	640
Refreshments	950		950	1,200
Rent and rates	39,840		39,840	43,560
Repairs and renewals	50,995		50,995	5,040
Stationery	350		350	350
Telephone and internet	480		480	644
Training	400		400	1,200
Travelling and subsistence	5,600		5,600	1,500
Wages and NIC	28,416		28,416	20,069
Total resources expended	136,931	-	136,931	85,883

Net Income	- 40,607	-	- 40,607	62,410
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MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

NOTES TO THE ACCOUNTS - 31 MARCH 2022

	2022	2021
	£	£
4. Staff Costs and numbers		
Salaries and wages	28,416	20,069
Social security costs	-	-
	<u>28,416</u>	<u>20,069</u>

No employees received emoluments of more than £60,000.

The average number of employees during the year, calculated on the basis of the full time equivalents was as follows:

Administration and support	<u>5</u>	<u>5</u>
	<u>5</u>	<u>5</u>

5. Trustee Remuneration and Related Party Transactions

No members of the Management Committee received any remuneration during the year.

No Trustee or other person related to the Charity had any personal interest in any contract or transaction entered into by

6. Taxation

As a charity, Masjid Al Quba (Markez Quba Islamic Centre) is exempt from tax on income and gains falling

No tax charges have arisen in the Charity.

7. Debtors

	2022	2021
	£	£
Trade debtors - grant income receivable	-	-
Other debtors and prepayments	-	-
	<u>-</u>	<u>-</u>

8. Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxation and social security	-	-
Other creditors and accruals	-	-
	<u>-</u>	<u>-</u>

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

NOTES TO THE ACCOUNTS - 31 MARCH 2022

9. Movements in Funds

	Balance at 1 April 2021	Incoming resources	Outgoing resources	Balance at 31 March 2022
Restricted funds				
Grants	-	-	-	-
Total restricted funds	-	-	-	-
Unrestricted funds				
General funds	66,084	96,324	136,931	25,477
Total unrestricted funds	66,084	96,324	136,931	25,477
Total Funds	66,084	96,324	136,931	25,477

Quba Islamic Foundation

England & Wales - Charity number 1117688

Accounts

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MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

**TRUSTEE'S ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

The trustees present their report with financial statements for the year ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name Masjid Al Quba (Markez Quba Islamic Centre)

Charity registered Number 1117688

**Registered Office and
Operational Office** 19 Brunswick Street
Leicester
Leicestershire
LE1 2LP

Trustees

Mr Jama Osman Egal	Chairman
Mr Mohamed Osman	Trustee
Mr Mohamoud Ali Hassan	Trustee
Mr Abdullahi Sudi Hassan	Treasurer
Mr Abdulkadir Said Salad	Trustee
Mr Abdishakuur Mohamed Osman	Trustee
Mr Hamza Jama Egal	Trustee

Principal Administrator

Mr Jama Osman Egal
Mr Abdulqadir Said Salad

Bankers

HSBC Bank Plc
2-6 Gallowtree Gate
Leicester
LE1 1DA

Independent Examiner

East Midlands Accountancy Limited
19 Brunswick Street
Leicester
LE1 2LP

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2021

The Trustees present their report together with the financial statements of the charity for the year ended 31 March 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Masjid Al Quba (Markez Quba Islamic Centre) was established on 12 December 2006 and was registered as a charity on 25 January 2007

Recruitment and appointment of Trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Trustee induction and Training

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the charity commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the charity act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefit.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspects of the charity's work.

Sub-committees are currently set up for financial and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The sub-committees each meet six times a year, on alternate months to each other. The chair of the trustees chairs both sub-committees whose membership reflects the particular skills that trustees can bring to the work of the sub-committees.

The day-to-day management of the Mosque and community facilities and projects are delegated to staff. A separate committee deals with the collection and distribution of Donations as required to deal with the collection and distribution of Donations. In addition to that, there are further sub-committees for the women, youth, Imams and Dawah, all with their individual responsibilities.

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2021

Volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have numerous people regularly giving their time and effort. All our trustees also give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.

OBJECTIVES AND ACTIVITIES

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

- I. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for Islamic education and provision of marriage and burial services, in accordance with teachings of the Qur'aan and the Sunnah of the prophet Muhammad (PBUH);
- II. To relieve sickness and to preserve good health among the poor, underprivileged, refugees, and people in need by means of, but not exclusively, the provision or assistance in the provision of service, facilities, equipment, clinics, medicines or grants for medical diagnosis and treatment , and provision of health education;
- III. To advance education for the benefits of the poor, the underprivileged, refugees and people in need by means of, but not exclusively, the provision of education programmes, such as Arabic language classes, community learning programmes, tuition classes and the provision or the assistance in the provision of education facilities, such as schools, libraries and training centres;
- IV. To relieve financial hardship, distress and suffering among poor people, widows, orphans, refugees, victims of natural disasters, and other people in need, by means of, not exclusively, making grants or providing or paying for items, equipment, services and facilities, including provision of food, water, clothing medical treatment, rehabilitation, and accommodation of said persons;
- V. To help young people, specially but not exclusive trough leisure time and recreational activities , so as to develop their capabilities that they may grow to full maturity as individuals and as good citizens.
- VI. To promote any other charitable propose for the benefit of those in need that the trustees from time to time determine.

ACHIEVEMENTS AND PERFORMANCE

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities summarised below provide benefit both to those who worship at our Mosque and the wide community of Masjid Al Quba

Religious Activities.

Our Mosque provide a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including.

Prayers: The Mosque is open all day for daily and Friday prayers. During the week we have over 100 people who regularly attend daily prayers and over 400 who regularly attend Friday prayers.

Festival: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Mosque with a family day and communal meal.

Funeral Facilities: The Mosque plans a complete funeral service, but provided in other locations, in line with the teaching of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also hold special classes to teach people how to proceed with Islamic burial procedures.

Civil Marriage and Nikkah: The Mosque provides Muslim couples with an appropriate location for both their civil marriage and Nikkah(Islamic Marriage).

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2021

Madresah: Memorisation of the Qura'n is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque. We are pleased this program which continues to run successfully with over 20 young people regularly attending these classes.

Program on the Qur'an: Across the previous years we were honoured with the visit of many famous Qur'an reciters and scholars. Over 400 people attended the Mosque to hear their recitation. We aim to invite at least 2 through the year.

Donation: It is part of our faith that all who are able should offer Donation. Donation is collected in proportion to a person's means, in accordance with the teaching of Islam, and is the giving of money for a number of specific purposes, including to help others, and to further the teaching of Islam. A Muslim need not give Donation through the Mosque but we do provide the opportunity for those attending the Mosque to give Donation and we arrange its distribution for approved purposes. The Donation Committee of the Mosque collects and distributes the Donation, none of which is used to fund the Mosque. The Mosque make no charge for the collection and distribution of Donation.

FUTURE PLANS

The committee along with the community and the trustee's intend to buy the building of the Mosque. Currently rent is paid. We intend maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration Leicester City Council. We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

PERSONNEL

Trustees who served during the year were:

Mr Jama Osman Egal
Mr Mohamed Osman
Mr Mohamoud Ali Hassan
Mr Abdullahi Sudi Hassan
Mr Abdulkadir Said Salad
Mr Abdishakuur Mohamed Osman
Mr Hamza Jama Egal

The trustees present their annual report and accounts for the year ended **31st March 2021**.

Principal funding sources

The charity's main source of income is giving at Friday prayers and given the economic conditions currently affection our local community this level of voluntary giving is generous and encouraging.

RESERVE POLICY

The charity reserves policy is to maintain unrestricted funds at a level which equates to approximately twelve months unrestricted expenditure. This provides sufficient funds to cover management, administration and support costs.

RISK MANAGEMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves at the levels stated above will give enough resources in the event of adverse conditions. Systems are in place to mitigate our exposure to major risks.

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

**TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

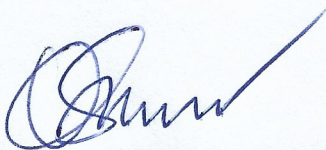
Accounting and reporting responsibilities

Law applicable to the charities in England and Wales requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statement of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

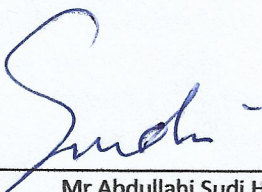
The trustees are responsible for keeping financial records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the provisions of Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The trustees declare that they have approved the trustees' report above and signed on its behalf by:



Mr Jama Osman Egal
Chairman

Date: 10/09/2021



Mr Abdullahi Sudi Hassan
Treasurer

Date: 10/09/2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Masjid Al Quba (Markez Quba Islamic Centre)

I report on the accounts for the year ended 31 March 2021, which are set out on pages 7 to 12

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 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.

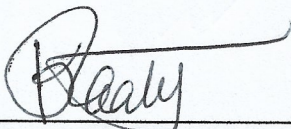
Basis of independent examiner's report

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 presents a 'true and fair' view and the report is limited 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 reasonable cause to believe that in, any material respect, the requirement:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order you enable a proper understanding of the accounts to be reached.



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E: INQUIRIES@EMACCOUNTANCY.COM

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2021

	Notes	Unrestricted Funds	Restricted Funds	Total Fund 2021	Total Funds 2020
Incoming resources					
<i>Incoming resources from generated funds</i>					
Voluntary income:					
Donations and grants	2	148,293	-	148,293	68,016
Total incoming resources		<u>148,293</u>	<u>-</u>	<u>148,293</u>	<u>68,016</u>
Resources expended					
<i>Costs of generating funds</i>					
Charitable activities	3	84,660	-	84,660	67,203
Governance costs	3	1,223	-	1,223	250
Total resources expended		<u>85,883</u>	<u>-</u>	<u>85,883</u>	<u>67,453</u>
Net incoming resources for the period		62,410	-	62,410	563
Net movement in funds		62,410	-	62,410	563
Balance brought forward		3,674	-	3,674	3,111
Total funds carried forward		<u>66,084</u>	<u>-</u>	<u>66,084</u>	<u>3,674</u>

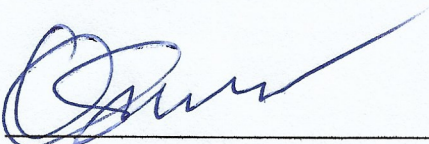
The notes on pages 10 to 12 form part of these financial statements

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

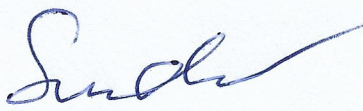
BALANCE SHEET AT 31 MARCH 2021

	Notes	2021		2020	
		£	£	£	£
Current assets					
Debtors	7	-	-	-	-
Cash at bank and in hand		66,084		3,674	
		<u>66,084</u>		<u>3,674</u>	
Creditors: amounts falling due within one year	8	-	-	-	-
Net Current assets			66,084		3,674
Net assets			<u>66,084</u>		<u>3,674</u>
Funds					
Restricted	9	-	-	-	-
Unrestricted	9		66,084		3,674
Total Funds	9		<u>66,084</u>		<u>3,674</u>

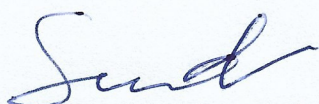
The financial statements were approved by the Board of Trustees on 10/09/22 and were signed on its behalf by:



 Jama Osman Egal - Chairman



 Abdullahi Sudi Hassan - Treasurer



 The notes on pages 10 to 12 form part of these financial statements

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

NOTES TO THE ACCOUNTS - 31 MARCH 2021

1 . Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in preceding year.

(a) Basis of accounting

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective 2007). In preparing the financial statements, the charity follows best practice as laid down in the Statement of Recommended Practice " Accounting and Reporting by Charities" [SORP 2005] issued March 2005 and the Charities Act 1993

(b) Tangible Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost less any residual value over the estimated useful life of the asset, as follow:

Office equipment	25% per annum straight line basis
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The costs of minor additions or those costing below £500 are not capitalised.

(c) Fund accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objective of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the granting body.

(d) Incoming resources

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

(e) Resources expended

All expenditure is recognised on an accrual basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)**NOTES TO THE ACCOUNTS - 31 MARCH 2021****2 . Incoming Resources from Activities in furtherance of the Charity's objectives**

	Unrestricted Funds	Restricted Funds	2021 Total	2020 Total
	£	£	£	£
General Donations	148,286		148,286	68,015
Interest received	7		7	1
	148,293	-	148,293	68,016

3. Resources expended

Audit and accountancy	1,223		1,223	250
Bank charges	123		123	293
Cleaning and consumables	825		825	1,350
Heating and lighting	9,509		9,509	3,900
Insurance	640		640	550
Refreshments	1,200		1,200	1,000
Rent and rates	43,560		43,560	39,600
Repairs and renewals	5,040		5,040	1,850
Stationery	350		350	500
Telephone and internet	644		644	644
Training	1,200		1,200	522
Travelling and subsistence	1,500		1,500	1,200
Wages and NIC	20,069		20,069	15,794
Total resources expended	85,883	-	85,883	67,453
Net Income	62,410	-	62,410	563

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

NOTES TO THE ACCOUNTS - 31 MARCH 2021

	2021	2020
	£	£
4. Staff Costs and numbers		
Salaries and wages	20,069	15,794
Social security costs	-	-
	<u>20,069</u>	<u>15,794</u>

No employees received emoluments of more than £60,000.

The average number of employees during the year, calculated on the basis of the full time equivalents was as follows:

Administration and support	<u>5</u>	<u>5</u>
	<u>5</u>	<u>5</u>

5. Trustee Remuneration and Related Party Transactions

No members of the Management Committee received any remuneration during the year.

No Trustee or other person related to the Charity had any personal interest in any contract or transaction entered into by

6. Taxation

As a charity, Masjid Al Quba (Markez Quba Islamic Centre) is exempt from tax on income and gains falling

No tax charges have arisen in the Charity.

7. Debtors

	2021	2020
	£	£
Trade debtors - grant income receivable	-	-
Other debtors and prepayments	-	-
	<u>-</u>	<u>-</u>

8. Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxation and social security	-	-
Other creditors and accruals	-	-
	<u>-</u>	<u>-</u>

MASJID AL QUBA (MARKEZ QUBA ISLAMIC CENTRE)

NOTES TO THE ACCOUNTS - 31 MARCH 2021

9. Movements in Funds

	Balance at 1 April 2020	Incoming resources	Outgoing resources	Balance at 31 March 2021
Restricted funds				
Grants	-	-	-	-
Total restricted funds	-	-	-	-
Unrestricted funds				
General funds	3,674	148,293	85,883	66,084
Total unrestricted funds	3,674	148,293	85,883	66,084
Total Funds	3,674	148,293	85,883	66,084