

**REGISTERED COMPANY NUMBER: 06552666 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1125833**

**REPORT OF THE TRUSTEES AND  
CONSOLIDATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020  
FOR  
GREEN LANE MASJID AND COMMUNITY CENTRE**

GREEN LANE MASJID AND COMMUNITY CENTRE



ANNUAL REPORT 2020

**CONSOLIDATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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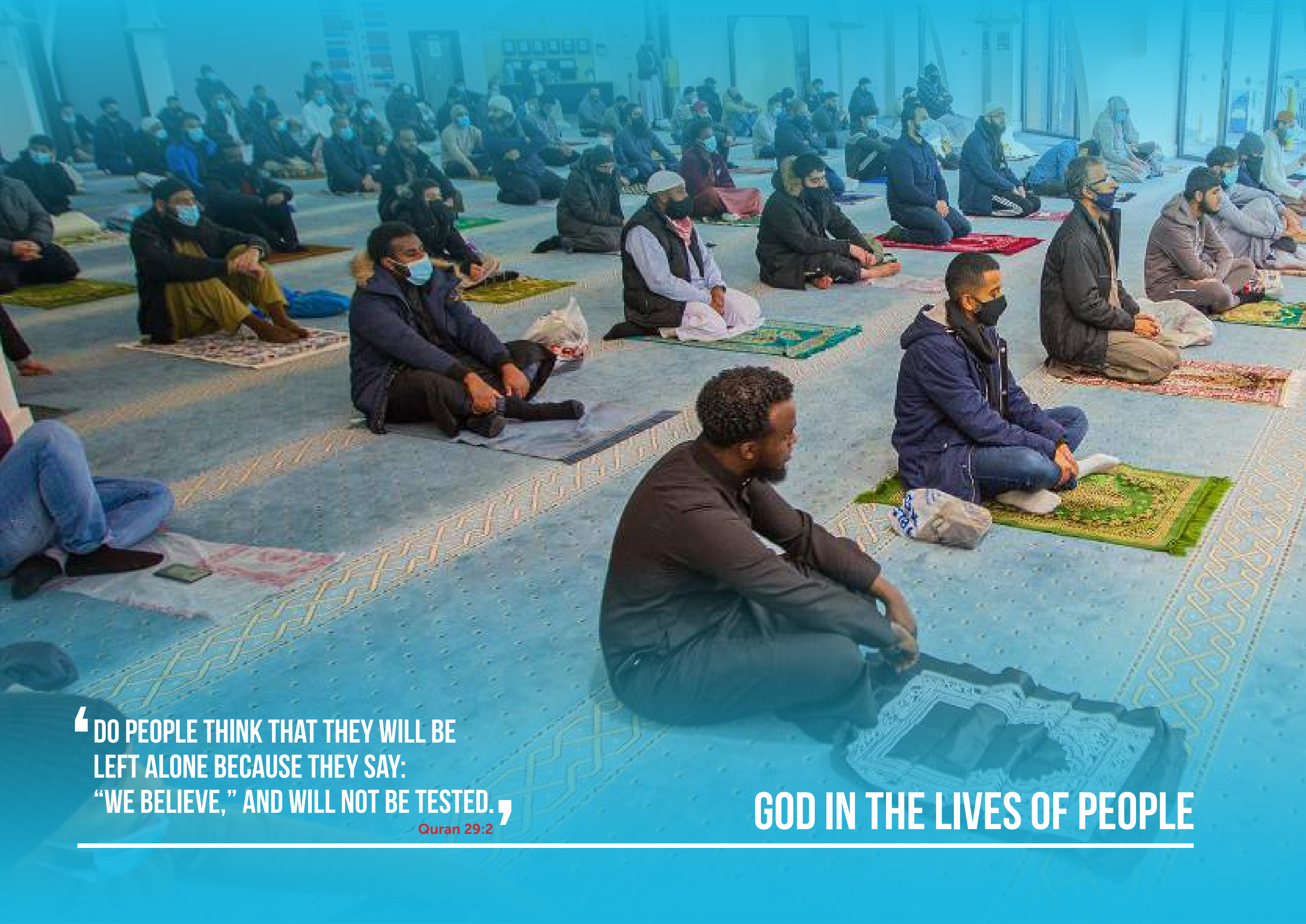
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# ANNUAL REPORT 2020



**GREEN LANE MASJID  
AND COMMUNITY CENTRE**





“DO PEOPLE THINK THAT THEY WILL BE  
LEFT ALONE BECAUSE THEY SAY:  
“WE BELIEVE,” AND WILL NOT BE TESTED.”  
Quran 29:2

**GOD IN THE LIVES OF PEOPLE**



**‘THE BEST OF PEOPLE ARE THOSE WHO  
BRING THE MOST BENEFIT TO MANKIND.’**

SAYING OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM)

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# MESSAGE FROM CHAIR OF TRUSTEES



**MOHAMMED SAEED**  
CHAIR, BOARD OF TRUSTEES

Assalamu alaykum (peace be upon you),

Since my appointment as Chair of Trustees in 2008, I have never encountered a more challenging yet memorable year than 2020. In many ways, we are a mosque and organisation that thrives on social interaction. Our five daily prayers, Friday sermons, coffee mornings, events for the elderly and children are all built upon a core feeling of togetherness, connection and community. When all of this had to stop, we faced our biggest challenge yet. We had great plans for 2020, but the plan of Allah is always greater.

We truly had to be creative and inventive in responding to this challenge by putting in place robust contingency plans. With our centre closed, where possible we swiftly shifted all of our core services online, as well as refocussing our efforts to provide crucial welfare support at increased rates in response to the unprecedented circumstances that the community faced. Alhamdulillah, every member of our team did an excellent job at finding solutions to ensure that we were supporting the social, economic, wellbeing and spiritual needs of our community.

The effort and team-spirit this year has been phenomenal. Every individual has been affected by this unprecedented international medical emergency in a different way and has been able to use this year as a point of reflection. In the Quran, Allah the Almighty says:

**'And whoever is mindful of Allah, He will make a way out for them, and provide for them from sources they could never imagine. And whoever puts their trust in Allah, then He (alone) is sufficient for them.'** (65:2-3).

This year we have learnt that through being mindful of Allah and trusting Him, we will always find a way out of difficulty. Through facing adversity, we have found an abundance of blessings spring forward, for which we are very grateful.

We feel honoured to have had the support of our staff, volunteers, community and partners over 2020. The challenges of this year truly have been unprecedented. Your support has made our work infinitely more rewarding and streamlined. I would like to extend a special thank you to our community for their unwavering support, patience and adherence to our COVID-related guidelines over the year. I would also like to take this opportunity to thank our entire team of staff and volunteers for their hard work in difficult circumstances. Thank you for being understanding, trusting us, and helping us to continue our efforts to Inspire, Educate and Serve.

# MESSAGE FROM CHIEF EXECUTIVE

**"And We will surely test you with something of fear and hunger and a loss of wealth and lives and fruits, but give good tidings to the patient" Al Quran (2:155)**

Alhumdulillah (praise be to Allah), 2020 was the year of Covid. It has been extremely sad and difficult with many of our community members passing away; "Inna lillahi wa inna ilayhi rajioon" (to Allah we belong and to Him we return). We pray that Allah gives them all Jannah and gives their families sabr (patience).

I can honestly say that this year was unexpected and unprecedented. Back in March 2020, we were one of the first mosques to close after consulting with our scholars, public health officials and medical practitioners. It was extremely hard for many, particularly our elders, for whom the masjid is an integral part of their daily worship and life.

This led to us not only cancelling our regular mosque activities (i.e., daily congregational prayers, Friday prayers and Ramadan activities), but a number of other major services, including our first ever umrah trip. We had just launched new welfare services including an education surgery and job club and were also due to launch new youth activities, such as kids boxing. All of this had to be put on hold.

However, alhumdulillah it wasn't all doom and gloom! Through adversity, Allah can bring about much good and there were abundant opportunities for us to continue to help others. I am glad to say that the entire team stepped up to support our community in so many ways.

All our staff and volunteers had to consider how to run their respective services and activities according to the 'new norm' and there were unprecedented efforts to get things working, Allahumma barik feeh (may Allah bless it).

Financially, we had to assess the impact of Covid with the closure of the centre. We took drastic measures to reduce costs, sought grants and furloughed staff. However, we reached out to our online community and many of you came forward to support us mashaAllah.

**Alhumdulillah, it wasn't an easy year but we pray that the blessings and rewards are abundant for everyone involved.**

**I would like to take this opportunity to thank all of you. Our supporters, donors, partners, staff and volunteers. Those of you who support us through your words, actions and donations. We could not have achieved this immense output without the support of Allah through yourselves. I pray that Allah, may He be glorified, weighs all the work of this masjid heavily on your scales. Ameen.**



**KAMRAN HUSSAIN**  
CHIEF EXECUTIVE

# THE CYCLE OF WORK THAT DELIVERS OUR VISION

**VISION**  
God in the lives of people

## HUMANITARIAN & SOCIAL CAMPAIGNS



- Taskforce GLM
- Community work
- 2020 Social Campaigns: Winter Freeze, Covid, Domestic Violence

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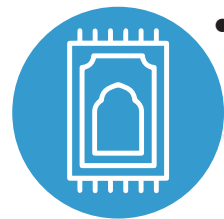
## YOUTH & SOCIAL ACTIVITIES

- Childrens Cricket Club
- Youth Summer programme
- Coffee Mornings
- Sisters activities (charity dinners, days out)
- GLM Football Club
- Sisters Basketball
- Kids Thai Boxing
- Scouts
- Elders lunch



1

## MASJID ACTIVITIES



- 5 daily prayers
- Taraweeh / congregational prayers
- Celebrate Eid
- Umrah tours
- Feeding people Iftar & suhoor
- Jumuah/Friday prayer and khutbas/sermons
- Itikaf/ramadan stays

5

## WELFARE SERVICES

- Foodbank
- Food kitchen
- Funeral Services
- Counselling Services
- Zakah /Charity Fund
- Streetwatch
- Refugee relocation
- Job Clinic and Fairs
- Imam Q&A
- Immigration Surgery
- Joint Pain Clinic
- Cancer Support Group
- Education Clinic
- Legal surgery



2

## EDUCATION



- Education College (Arabic, Tajweed, Fiqh, Aqeedah, Hadith and more!)
- Children's Madrasah
- Kids Budding Believers Club
- Other Education

4

## DAWAH & OUTREACH

- Conferences
- Talks & Khutbas
- School visits
- Chaplaincy & iSoc support
- Exhibition Islam & Open Days
- Inter-faith visits
- Articles & social media posts
- Masjid Outreach
- Intensive Weekend Courses
- GLM TV
- Campaigns
- Online classes



3

**INSPIRE**

**EDUCATE**

**SERVE**



# THE IMPACT OF COVID-19

HERE ARE THE SERVICES THAT  
WERE CANCELLED OR IMPACTED IN  
**2020**



EVEN THOUGH WE CAME TO A  
STANDSTILL, WE DUSTED OFF  
OUR HANDS AND HIT THE  
GROUND RUNNING...







# OUR COVID RESPONSE

"Since the masjid opened in **1979**, we have always been open for daily prayer. This was the **first time in our history** that the doors had to shut. It wasn't a decision taken lightly but out of the necessity to **protect our community** and to set an example to others." - **CEO**

*"Thanks to our congregation, community and team for their support during 2020. It was a **challenging year** for many reasons, with services stopped or changed to keep our community safe, as well as new services launched to help those in need. We ask Allah (swt) for His guidance and blessings – and we ask Him to forgive all those that have passed away."* **Sajjad Akram - Trustee**

"To support the Covid effort, **we broadened our work** in several ways. We coordinated and lead on a number of **public statements** with other mosques. We also presented the Muslim effort on the media, **worked closely with officials** to get **clear messaging** out to the community, moved our education, welfare and dawah/outreach **services online**." **Nusaybah Naeem - Executive Assistant**

"As an organisation we were **presented with challenges** that were totally unexpected. The entire GLMCC team have **worked extremely hard** and have been remarkably creative to ensure that the needs of our community were met during this difficult time." **Mohammed Naeem - Trustee**

"It was by the decree of **Allah** that we found ourselves in **unchartered territory**, having to take significant precautionary measures to **protect our community**." **Uthmaan Ahmad - Zakat Caseworker**



# OUR COVID RESPONSE

BEFORE WE ZOOM IN, LET'S ZOOM OUT...

## TFGLM

*"The humanitarian situation is usually challenging enough, this year COVID added another layer of complexity. After the huge blast in Beirut, Lebanon we ensured that **hundreds of families** not only received essential emergency supplies but also Covid PPE and hygiene kits. Food distribution had to be managed especially carefully as refugees can have a tendency to crowd quite closely. Wearing masks took away some of humane aspect of aid distribution but we still managed to make people smile nevertheless."*

LIAKAT YOUNIS -  
HEAD OF PROJECTS



## MEDIA

*"Showcasing the Muslim response to covid was of the utmost importance. Our contribution to this pandemic has been documented in history. It will always be known that Muslims stood with their communities"*

HUMAYUN SALEEM - HEAD OF FUNDRAISING

## DAWAH

*"2020 has been a year which has given us an opportunity to take a step back and review all aspects of our lives. From a dawah perspective we've realized how far our reach extends!"*

ADIL SALEEM - HEAD OF OUTREACH

## OFFICE ADMIN

*"I think 2020 has been eye opening in so many ways. Although I was a bit fearful about my ability to work and live in the same place, I have learnt that one needs to just be in the right mindset and have the drive to complete tasks."*

FATOUMATA SAHO -  
OFFICE ADMINISTRATOR



## WELFARE

*"In 2020, the wider community in Birmingham turned to us to lead them through the pandemic. With Allah's help, we were there for the people of the city when they needed us most."*

SALEEM AHMED - HEAD OF SERVICES & WELFARE

## OPERATIONS

*"We never expected to see more caskets than people in the masjid, but for a three month period, that was the reality. Once things settled, we were able to reopen the masjid but under strict and unfamiliar Covid-19 restrictions. Facilitating Covid-safe prayers throughout 2020 has been our primary objective."*

SALEEM AHMED - HEAD OF  
SERVICES & WELFARE



## MARKETING

*"Alhumdulilah, not only did we just get by this year, but astonishingly, all of the hard work resulted in us smashing our targets! Our digital foundation is stronger than ever. Our output has increased and alhumdulilah our dawah reach is growing internationally."*

ASSIMA ALAM -  
MARKETING LEAD



## EDUCATION

*"2020 was the year of unprecedented change! Although initially we perceived the change negatively, it gave us the opportunity to pursue new possibilities; to expand our Educational programmes beyond the physical walls of the Masjid."*

SIDRAH AWAN - HEAD OF EDUCATION





"When **Covid-19** struck in early 2020, the eyes of the community fell on us."

- Nusaybah Naeem  
(Executive Assistant)



People were feeling **bewildered, uncertain and afraid**. We were faced with **our toughest challenge yet**; to serve as a source of respite, reassurance and resilience for our shaken community.

Inspired by the following **ayah (verse) in the Quran**:

**'whoever saves a life, it will be as if they saved all of humanity' (5:32)**

We joined forces with other organisations, **mobilised volunteers, developed new teams, launched new projects**, created new ways of working and rolled out more new services than ever before.



# 1 WELFARE SERVICES

**'WHOEVER SAVES A LIFE, IT WILL BE AS IF THEY SAVED ALL OF HUMANITY.'**  
**(QURAN 5:32)**



# NEW SERVICES LAUNCHED IN RESPONSE TO COVID:



## Covid Service 1 - Hear4U listening service

When the country went into lockdown, we were worried about how our community would cope with the mental, emotional and psychological stress of facing such unfamiliar circumstances. We received an influx of concerning messages from people who were struggling with feeling of loneliness, anxiety and depression.

Without wasting a moment, we teamed up with a local GP and counsellors who offered a free CBT-based talk therapy twice a week. For some, this was a life-line.



## Mental Health Monday

We launched a 10-week social media campaign called **Mental Health Monday**. We used our online platforms to engage with our community and create a safe space for people to share their experiences anonymously. We educated our community on important aspects of **mental health**, and offered both **spiritual and therapeutic advice** on how to deal with challenging feeling and emotions.

Our core message was: **you are not alone**

## Covid Service 2 - Covid-19 delivery service for food and medicine

Due to the virus, the elderly and medically vulnerable were unable to leave their homes. Our emergency 7-day delivery service was brought about just for them. If someone was in urgent need of food or medicine but had no one to turn to, we were always just a call away.



Picture of food delivery volunteer

“The efforts of our staff and volunteers behind the scenes has been amazing. So many hidden activities have taken place. So many long hours and so much unseen dedication.”

**Alee Stevenson - Trustee**





### Covid Service 3 - PPE campaign with Loft25

As the virus continued to spread, our frontline NHS workers were starting to run out of basic PPE equipment. GLMCC volunteers project managed an entire campaign in partnership with Loft25 to produce free PPE items. This was distributed to NHS hospitals,

medicals practices, care homes and funeral services. We began our distribution in the Midlands, but as demand continued to grow, we extended deliveries to London, Manchester, and other major cities to supply hospitals and care-homes across the country with essential PPE items.



By the end of our campaign, we have distributed **£250,000 worth of PPE for FREE**

**Over 900 volunteers** had helped us to sew garments, deliver PPE, quality check, pack and project manage



### Covid Service 4 - Million Masks Campaign

Following our PPE campaign, we wanted to ensure that all remaining material was put to good use. We set out to create packs of material for people to sew their own masks. Material for **one million masks** was packed and distributed to several mosques around Birmingham, with GLMCC taking the lead once again. Mosques then distributed these masks to wider Muslim and non-Muslim Birmingham communities.





COVID SERVICE 5 - EXTENDED FOOD BANK



For some, Covid-19 has been the **most difficult financial period** of their life. Families and individuals have had to face the crushing reality that at times they just **didn't have enough to feed their families**. Recognising this, we decided to **open up our foodbank every day of the week**, rather than just two days a week. Daily, we have also been distributing food parcels to those **in dire need**.

Over **£30,000** worth of grants were sourced to fuel our foodbank, and over **65% of our recipients were non-Muslims**.

The Messenger of Allah, (peace and blessings be upon him) said: 'He is not a believer who eats his fill whilst his neighbour beside him goes hungry.' (Bukhari).

ZAKAH SERVICES ( INCLUDING COVID HARDSHIP FUND )

Over this **difficult period**, there were those who were **struggling quietly**. **Refugees** who weren't entitled to Covid support and couldn't work were **often forgotten**. We managed to secure **£10,000** worth of grants from the Heart of England to **support refugees** through this tough period.

"We are blessed by Allaah to be in a unique position to help members of our community due to their circumstances. Allah provides a way of support to them through Zakat, where there is none."  
Uthmaan Ahmad - Zakat Caseworker

IN 2020 WE HAVE:

**HELPED 29 ASYLUM SEEKERS AND/OR THEIR FAMILIES WITH BASIC NEEDS**

**DISTRIBUTED OVER £71,000 IN LOCAL ZAKAT**

**OVER 40% OF ZAKAT APPLICANTS ARE ASYLUM SEEKERS**

**OVER 75% OF ZAKAT APPLICANTS ARE WOMEN**

**DISTRIBUTED ZAKAT ACROSS 6 OF THE 8 CATEGORIES OF ZAKAT**

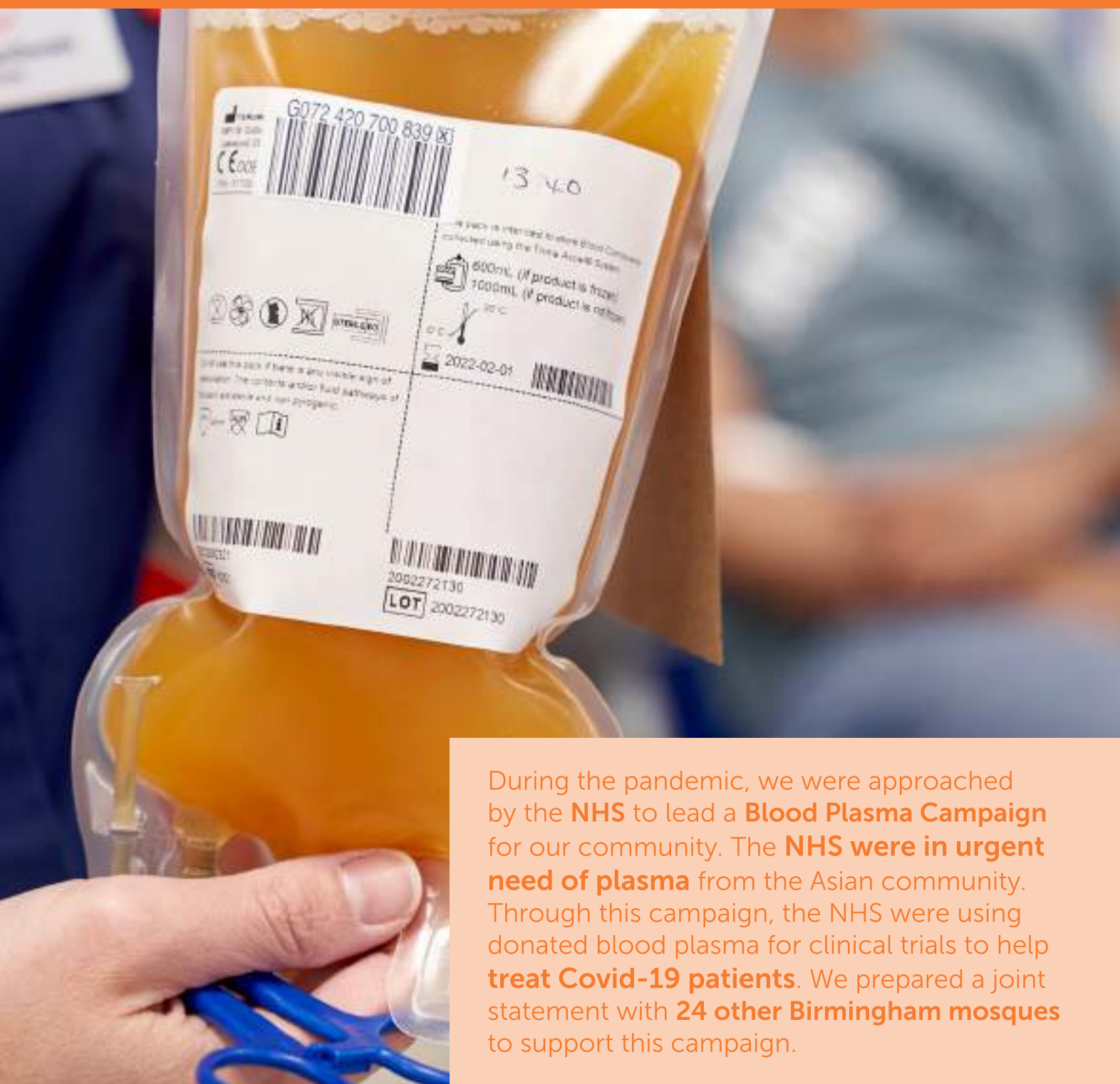
**USED OVER £13,000 FOR BASIC FOOD AND NECESSITIES**

**OVER 30% OF ZAKAT APPLICANTS HAVE FACED DOMESTIC VIOLENCE**

**HAD A TOTAL OF 68 ZAKAT BENEFICIARIES**



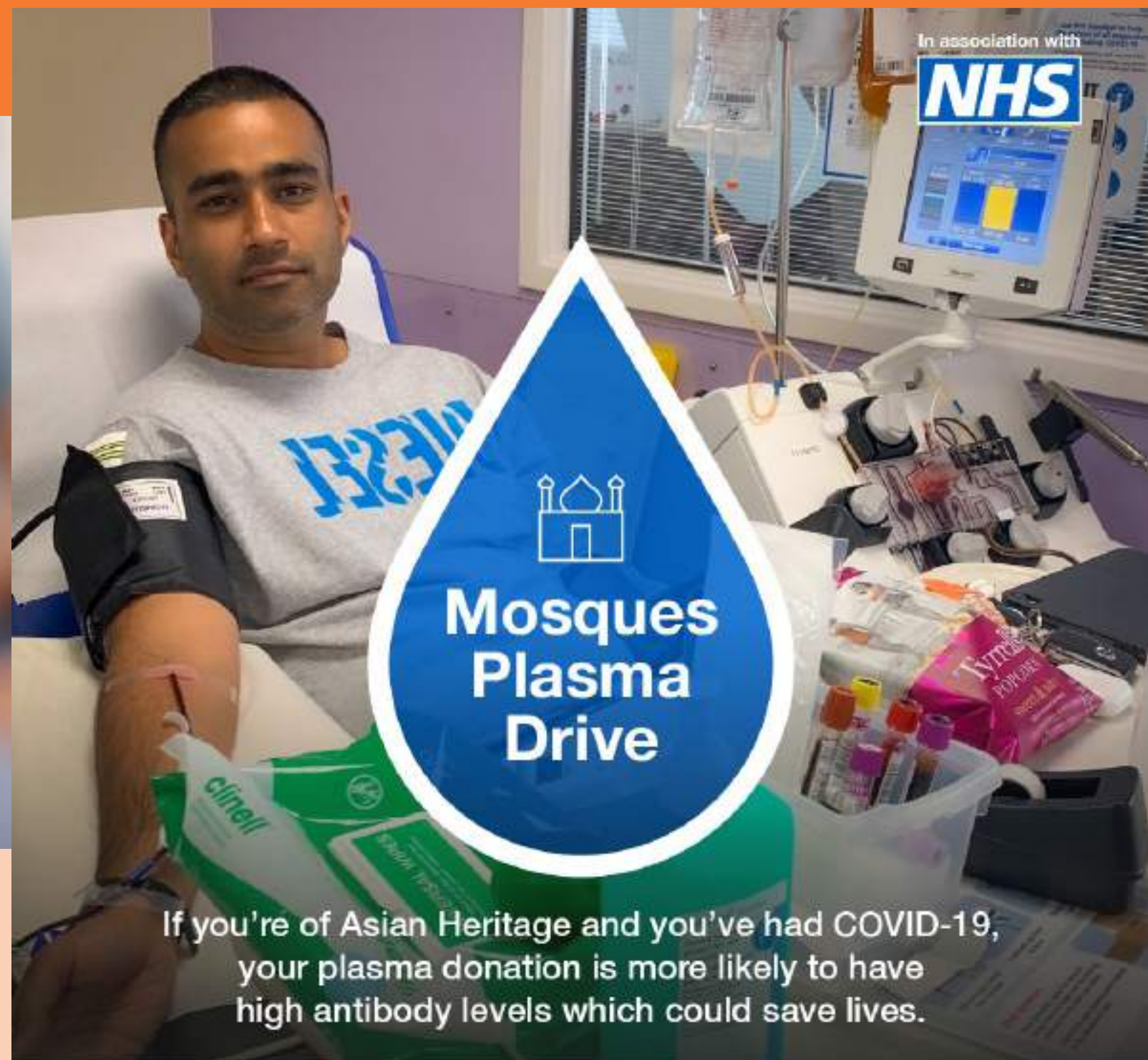
## COVID SERVICE 6 - BLOOD PLASMA CAMPAIGN



During the pandemic, we were approached by the **NHS** to lead a **Blood Plasma Campaign** for our community. The **NHS were in urgent need of plasma** from the Asian community. Through this campaign, the NHS were using donated blood plasma for clinical trials to help **treat Covid-19 patients**. We prepared a joint statement with **24 other Birmingham mosques** to support this campaign.

Mohammed Saeed, Chair of Trustees at GLMCC commented:

“This initiative has the potential to save lives, by the will of Allah (God). The Muslim community has been very proactive in their frontline support during this pandemic. We are hopeful that they will step forward again to support this campaign by donating their blood plasma.”



To register visit: [nhsbt.nhs.uk](https://nhsbt.nhs.uk)



Mosques

**PLASMA DRIVE**

11 - 25<sup>th</sup> September

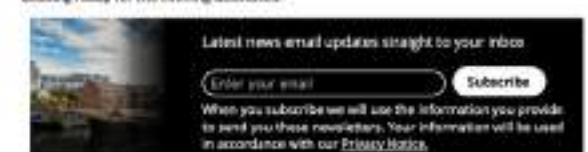
In association with **NHS**



# WINTER FREEZE CAMPAIGN

This year, a number of faith institutes partnered to shelter the homeless. Green Lane Masjid with Muslim charities, Muslim Aid, Masjid Al Falah and the As-Suffa Institute combined forces to tackle the severe homelessness in Birmingham. Figures from the Office for National Statistics (ONS) show in 2018, Birmingham had the highest number of deaths recorded by any local authority in the country with **23 homeless people dying**. 31-year-old Kane Walker died in January 2019 near Birmingham's Bullring, which tragically gave rise to highlighting the needs of approximately 420 people sleeping rough across the West Midlands. This year (pre-covid), the homeless were given a place to stay overnight in a volunteer led shelter in Birmingham. The remarkable scheme provided the homeless with essential amenities such as food, clothing and shelter.

GLMCC first **opened its doors to the homeless** in 2019, sheltering the homeless as temperatures dropped below zero. The mosque stepped up again this year with the Birmingham community **coming together once more**, with individuals volunteering time, restaurants providing daily meals and people digging deep to donate essential food, clothing and blankets. This year, the collaboration allowed us to **house the homeless every night for several months** instead of just one.



THE PROPHET MUHAMMAD (PEACE & BLESSINGS OF GOD BE UPON HIM) SAID:  
**“HE IS NOT A BELIEVER WHOSE STOMACH IS FULL WHILE THE NEIGHBOUR TO HIS SIDE GOES HUNGRY.”**



ALONGSIDE THE NUMEROUS NEW COVID SERVICES WE OFFERED, WE WERE ABLE TO MOVE SOME OF OUR REGULAR SERVICES ONLINE

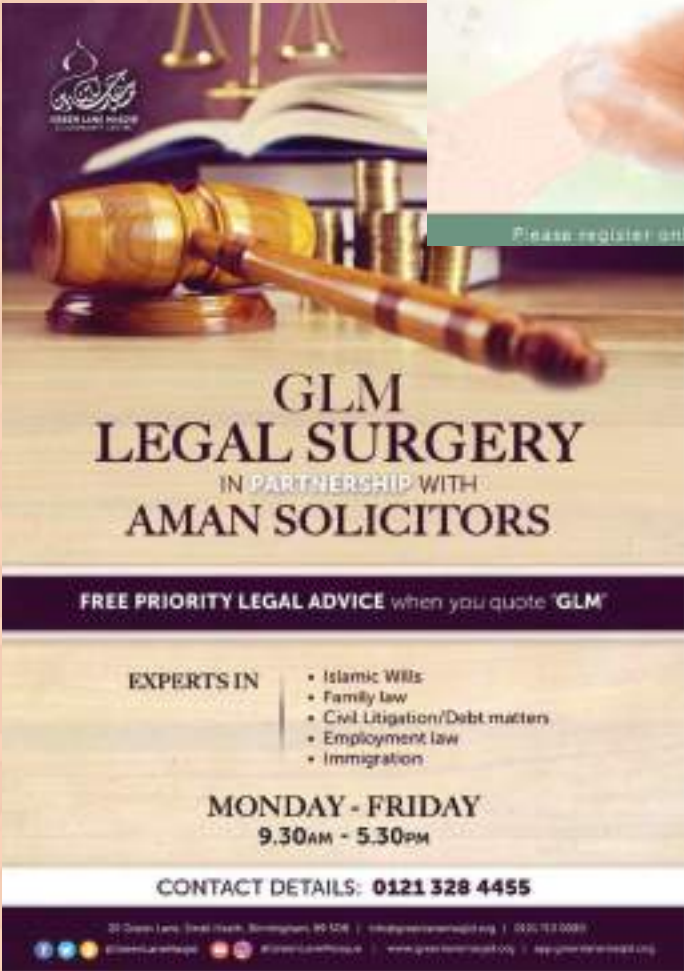
CANCER SUPPORT GROUP



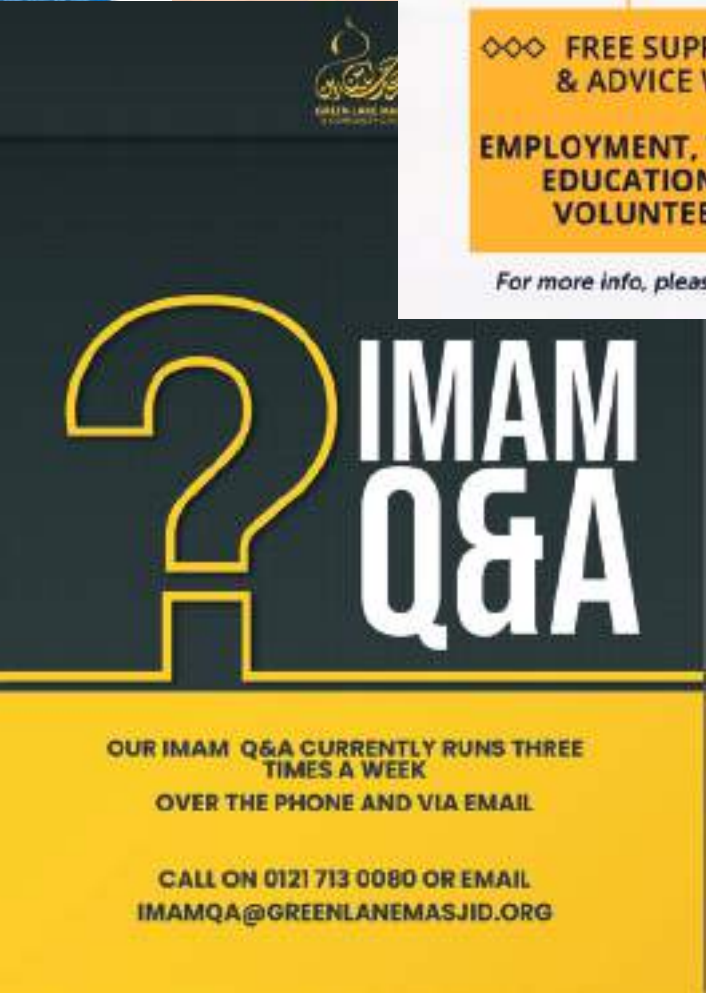
IMMIGRATION SURGERY



JOB CLUB



COUNSELLING SERVICE



IMAM Q&A

LEGAL SURGERY





# COVID-19 MUSLIM FUNERAL SERVICE HOTLINE

Joint venture between Green Lane Masjid, Birmingham Central Mosque  
and Central Funeral Services

CALL 07795 838 786

# OPERATIONS

‘THE MOSQUES OF ALLAH SHOULD ONLY BE MAINTAINED BY THOSE WHO BELIEVE IN ALLAH AND THE LAST DAY, ESTABLISH PRAYER, PAY ALMS-TAX, AND FEAR NONE BUT ALLAH. IT IS RIGHT TO HOPE THAT THEY WILL BE AMONG THE (TRULY) GUIDED.’ (QURAN 9:18)

‘OUR PRAYER HALLS WERE FULL OF EMPTY CASKETS,  
RATHER THAN WORSHIPPERS’

MOHAMMED ASGHAR - CARETAKER



!  
PPE must  
be worn  
beyond  
this point

## COVID-19 FUNERAL SERVICE

At GLMCC we were sensitive to the fact that families were feeling lost and confused upon **losing a loved one to Covid-19**. To support our community through this extremely difficult time, we introduced our **Covid-19 funeral service**. Our community trusted that we would manage the entire funeral process for their loved ones with the greatest level of **care, respect and dignity**.

Over the year, we saw a **370%** increase in the number of funerals taking place at GLMCC and by the end of the year, we had facilitated a total of **113 funerals**. At the height of the pandemic we joined forces with **Central Funeral Services** to jointly manage the entire operation. We placed a cold storage unit in our mosque carpark that could **hold an additional 30 bodies** to cater for the drastic increase in Covid deaths.



# MOSQUE REOPENING

**MASJID  
REOPENING  
WITH STRICT  
MEASURES**

**OPENING FOR JUMUAH  
WITH MULTIPLE SITTINGS  
TO SPREAD NUMBERS**

**“EVERYONE  
ADHERING TO  
NEW NORM”**

**“MUSLIM COMMUNITY  
DID WELL IN ADHERING  
TO GUIDELINES”**

**ENTRY VIA  
REGISTRATION**

**MANNED ENTRY AND  
EXITS FOR SAFETY**

**REGULAR RISK  
ASSESSMENTS**

**JOINT WORKING  
WITH PHE AND  
OTHER MOSQUES**







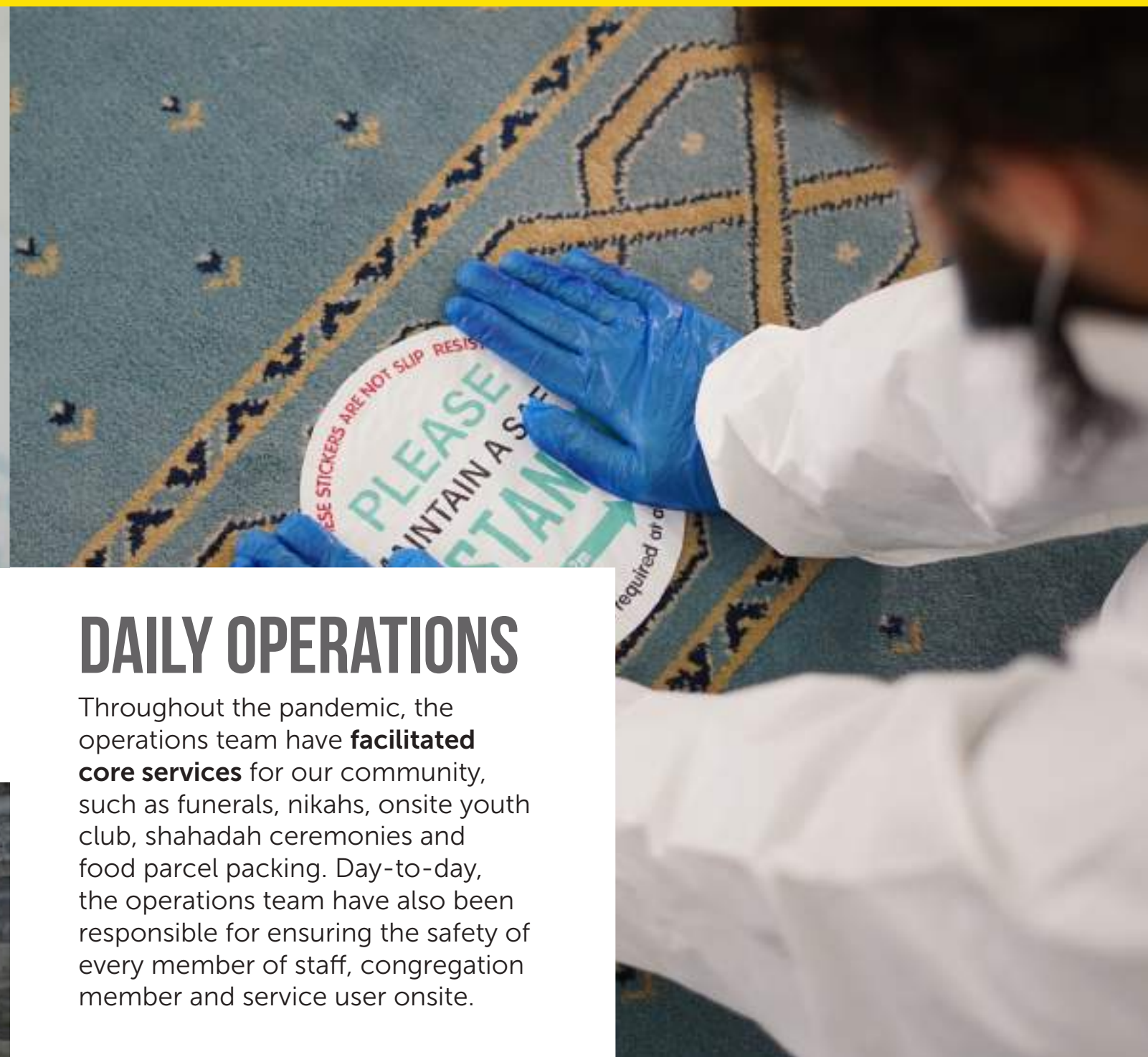
## MASJID DEEP CLEAN

Throughout the week, the mosque is regularly **deep cleaned** to ensure a safe space for our congregation.



## NEW STUDIO

In the final quarter of the year, the operations team were busy renovating our old library into a **modern and high-tech studio**. Our media team now have a place they can call home onsite!



## DAILY OPERATIONS

Throughout the pandemic, the operations team have **facilitated core services** for our community, such as funerals, nikahs, onsite youth club, shahadah ceremonies and food parcel packing. Day-to-day, the operations team have also been responsible for ensuring the safety of every member of staff, congregation member and service user onsite.

### This has been done by:

- Reducing our prayer capacity
- Facilitating **2-3 Covid-safe Friday prayers** every week
- Keeping worshippers **socially distanced**
- Prayer attendance on **registration-only basis**
- **Track and trace QR codes** at all entrances
- Regular reminders by staff and medical professionals to worshippers onsite
- Ensuring that elders over 65 were staying safe by remaining at home
- **Hand sanitisation stations** throughout the building
- Manning our reception 6 days a week
- **Masks and prayer sheets** provided for all worshippers





The **closure** of schools and youth clubs this year led to some **young people feeling a little restless!** To keep them engaged, **we launched** a new youth club, held a number of youth talks,



## 2 YOUTH & SOCIAL ACTIVITIES

**‘THE BELIEVER IS FRIENDLY AND BEFRIENDED, FOR THERE IS NO GOODNESS IN ONE WHO IS NEITHER FRIENDLY, NOR BEFRIENDED. THE BEST OF PEOPLE ARE THOSE WHO ARE MOST BENEFICIAL TO PEOPLE.’  
(HADITH)**

ran our **weekly football club** and an **exclusive 3-month canoeing programme.**





## YOUTH CLUB

We **successfully** launched a new youth club in partnership with **Pitch2Progress (P2P)**, primarily aimed at **hard-to-reach** and **at-risk youth**. Starting in October, we held **Link Up Youth Club** activities every weekend which included onsite **Covid-safe youth clubs, outdoor sports, online workshops, and an online gaming tournament** with ustadh Aqeel Mahmood. Over the period of two and a half months, the P2P youth workers have formed trusting relationships with the youth which has encouraged them to open up about some of the struggles and temptations they face as teens in our community.



**LINK UP FIFA 21 LEAGUE**

PlayStation

Vouchers Up For Grabs  
Monthly Champion

1st 2nd 3rd  
Place Prizes

Fixtures played online every  
Wednesday or Link Up every  
Friday or Sunday

GREEN LANE COMMUNITY CENTRE, B9 6DB  
07541 399 114  
CONTACT@PITCH2PROGRESS.CO.UK

**P2P**  
PITCH 2 PROGRESS

**LINK UP OUTDOOR SPORTS**

FREE AGE 15+

EVERY SATURDAY  
10.30AM-1.30PM  
BRING OWN DRINKS

GREEN LANE PLAYING FIELDS, PORTERS WAY, B9 6BR  
07541 399 114  
CONTACT@PITCH2PROGRESS.CO.UK

**P2P**  
PITCH 2 PROGRESS

**LINK UP YOUTH CLUB**

FREE

**ACTIVITIES**

- FITNESS
- INDOOR FOOTBALL
- BOXING PADS
- TABLE TENNIS
- POOL
- PLAYSTATION
- TABLE FOOTBALL

EVERY SUNDAY  
2PM-4PM

GIRLS  
11-19

GREEN LANE COMMUNITY CENTRE, B9 6DB  
07541 399 114  
CONTACT@PITCH2PROGRESS.CO.UK

**P2P**  
PITCH 2 PROGRESS



## YOUTH TALKS

We have regular talks for the youth such as, our February seminar on the topic of love and romance in Islam which coincided with Valentine's day. The aim was to **engage with the youth and to guide them** to the correct method of pursuing a spouse.



# CANOEING

We worked in **partnership with former Olympian Andy Train** to run a **3-month canoeing programme** for youth.

After the first lockdown ended, it was a safe activity for individuals to paddle in their own canoes whilst guided by Andy Train. **Over 30 young people** attended **every Sunday between 9am – 5pm**. Many participants were canoeing for the first time and were unaware of how much fun they could have on the canals which are on the **doorstep of the mosque!**



# GLM FOOTBALL CLUB

Our football club is one of our **most popular youth activities**. While it was safe to do so, football remained a weekly activity that everyone looked forward to. An average of **40 boys** attended our football sessions **every Saturday** during the Summer. We are also glad to have secured a new home for our football and sporting activities at **Saltley Stallion's** Green Lane Playing Fields.







# 3 DAWAH & OUTREACH

‘AND WHOSE WORDS ARE BETTER THAN SOMEONE WHO CALLS (OTHERS) TO ALLAH, DOES GOOD, AND SAYS, “I AM TRULY ONE OF THOSE WHO SUBMIT.”?’  
(QURAN 41:33)



As a mosque, one of our primary goals is to bring **Allah (God) into the lives of people**. When the pandemic struck, we knew that **now more than ever, our community needed us** to support them. **We pulled together** and managed to provide our community with online activities, events and talks worth **hundreds of hours**.

We offered online seminars, international conferences, a Ramadan programme, podcasts, campaigns, university talks, quizzes, courses and a number of regular activities and events for both our national and international audiences to benefit from.





## RAMADAN

For many, Ramadan is a quite a social season, with many family and community events to take part in and enjoy. **For the first time ever, we were faced with the challenge of providing our congregation with the same spiritual experience – but at a distance.**



To help people prepare for Ramadan in lockdown, we held an online conference with prominent speakers from the West who shared their positive and encouraging words of wisdom. During Ramadan, we delivered **over 9 hours of daily content** for people to tune into.



‘THIS HAS TRULY BEEN A ONE-OF-A-KIND SERIES.’

‘AMAZING SERIES!’

‘MAY ALLAH BLESS THIS TREMENDOUS EFFORT...VERY TRANSFORMATIONAL’

WE CONDUCTED OUR FIRST EVER 3-HOUR DAILY TAFSEER READING CLASS WITH DR. AHSAN HANIF WHICH WAS A VALUABLE ADDITION TO THE RAMADAN OF MANY.

‘FOR PEOPLE LIKE ME WHO WOULD HAVE NEVER PICKED UP THE ACTUAL BOOK, YOU MADE THE PATH TO UNDERSTANDING ALLAH’S BOOK SO MUCH EASIER AND ACCESSIBLE.’

‘NEVER THOUGHT I WOULD BE ABLE TO READ A WHOLE TAFSEER IN ARABIC, THESE LESSONS HAVE REALLY PUSHED ME TO CHALLENGE MYSELF...’



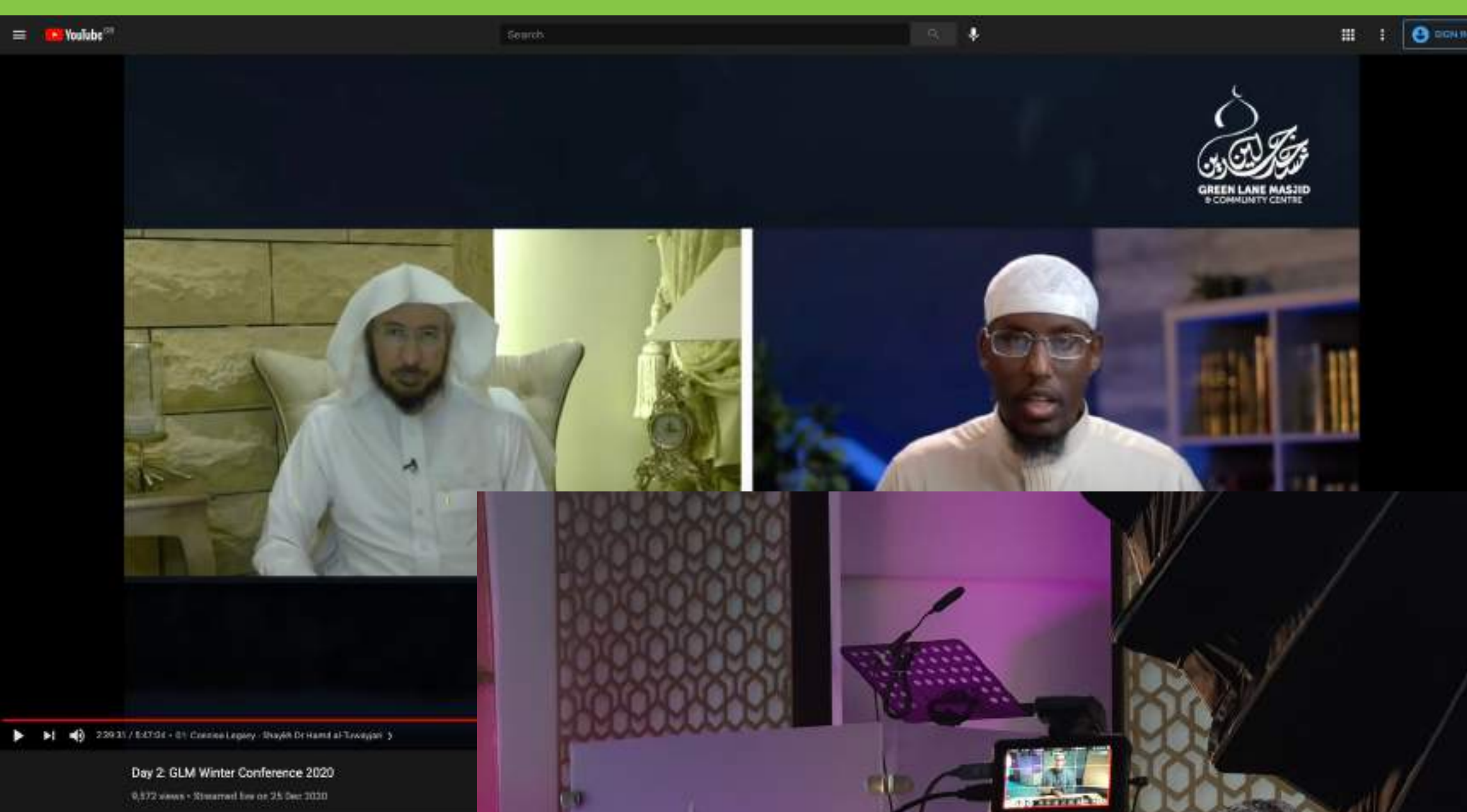
## 30-YEAR TAFSEER CLASS COMPLETED !

This year the **Dawah department** reached a significant milestone. **Sheikh Hafeezullah Khan** completed his **weekly Tafseer class** which he **started in 1988!** We were honoured to be able to present the sheikh with an **appreciation award** for his commitment to help our community understand **the words of Allah** (swt). We also interviewed the sheikh on our YouTube channel to gain insight into his experience of teaching this class for **over 30 years**.



"I am very **honoured** that **Allah subhanahu wa ta'ala** (the Glorified and Most High), out of his **blessings and mercy**, has allowed me to complete the **Tafseer of the quran** after **30 years of classes** at Green Lane Masjid, I would also like to thank all the attendees of my class and the management of GLM for facilitating this noble cause. May **Allah** accept it from us all." - **Sheikh Mohammad Hafeezullah Khan**





# OUR FIRST EVER ONLINE WINTER CONFERENCE

OVER **45K** VIEWS  
FOR THE SESSIONS ON  
YOUTUBE

Our annual winter conference is one of our most popular events of the year. **Thousands of Muslims from all over Europe** travel to GLMCC to learn directly from **world-renowned Islamic scholars** of the highest calibre in their academic fields. For the first time in our history, we moved this experience online. Our online winter conference lasted 9 days and was **packed with knowledge, stories and gems** for our online audiences to reflect on over the winter break.



ON AVERAGE  
**150-200** PEOPLE  
TUNING IN LIVE DAILY





OVER **100K**  
SUBSCRIBERS  
YOUTUBE AWARD

APPROX. **600-800**  
HOURS OF ONLINE  
CONTENT

“Lockdown resulted in a **HUGE** increase in our online output which meant that we had to **work harder than ever**. Over **30 hours of content** was edited for our **online Winter Conference** alone!”  
**Ibraheem Naeem - Videographer**



# OVER 1000 STUDENTS BENEFITTED FROM OUR WORK THIS YEAR!

In the space of just 3 months (before Covid-19 struck) we carried out 22 events across 8 universities including lectures, Friday sermons, speaker tours and support for Discover Islam Week.



We currently deliver two regular classes to **over 10** Islamic societies across the UK. **Over 20 UK Islamic societies** also continue to benefit from our wide range of student friendly services.



"Alhumdulilah, GLM has been immensely helpful for Bristol ISoc throughout semester 2 in providing our members with regular and impactful quality content which covers various aspects of student life. These were much needed for Bristol Isoc especially in the Covid era.

From teachers to admin staff, we are forever grateful to everyone involved in the GLM team."

Aamir Mohamed, Bristol Isoc President

## CHAPLAINCY

Imam Adil Saleem, who is the Head of Dawah at GLMCC was appointed as Muslim Chaplain at the University of Birmingham in 2020. The university write that Adil is 'a respected and valued member of the Multi-Faith Chaplaincy team' and has 'acted as an advisor and critical friend to the University.'



### As a Muslim Chaplain, Adil has been involved in:

- Keeping the Multi-Faith Chaplaincy open and accessible by providing guidance and sharing best practice to ensure worship spaces were Covid-19 safe
- Leading on planning and executing **Friday prayers**
- Providing 1:1 **pastoral support** to staff and students
- Working with and **advising staff** in various schools on mental health from an Islamic perspective
- Working closely with the University to **raise awareness** of Islam and the needs of Muslim students





APPROX. **500**  
**KHUTBAHS/LECTURES**  
**AND ONLINE SEMINARS**  
**DELIVERED IN THE YEAR**

"This appointment has provided much needed spiritual and pastoral support to staff and students of the University. As a respected and valued member of the Multi-Faith Chaplaincy team, Adil has acted as an advisor and critical friend to the University providing a faith perspective on numerous issues of importance to staff and students, such as tackling hate crime and incidents, equality, diversity and inclusion matters, and Student wellbeing support."

University of Birmingham



# ANTI-RACISM CAMPAIGN

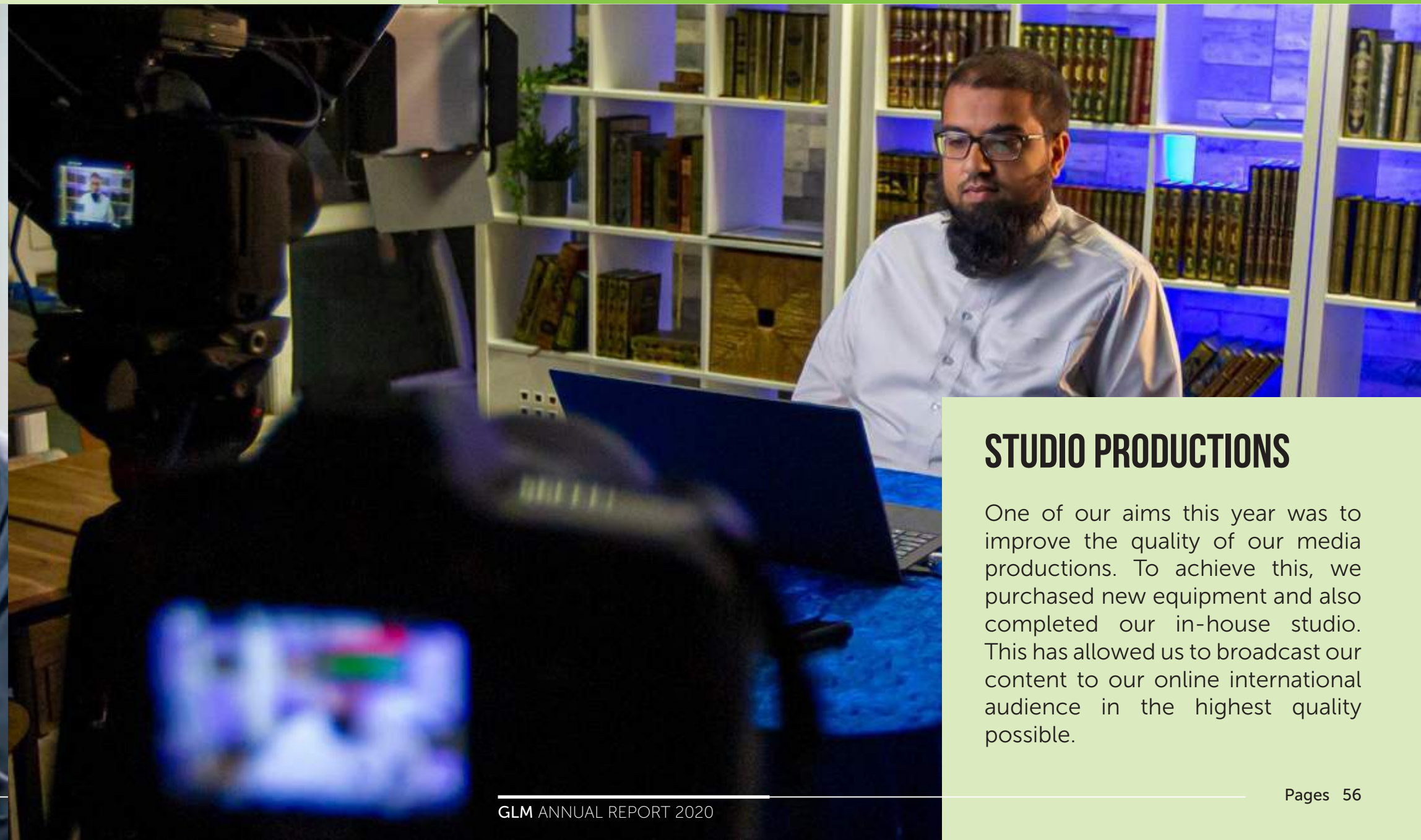
Severe racial injustices came to surface this year with the events surrounding George Floyd's death. We released an article titled 'Stand for Change: 5 Things we can do to Counter Racism' to encourage our community to let go of deeply held racial prejudices which are completely antithetical to our faith.

We designed social media posts to educate our community on some of the greatest companions of the Prophet Muhammad (peace be upon him), who also happened to be black.

Sheikh Abu Usamah At-Thahabi also delivered a lecture on Islam's zero tolerance stance on all forms of racism. Later in the year we had further discussions on social activism and a conversation on racism with Dr Abdul Haqq Baker.

## PODCASTS

Launching a podcast this year has given us the opportunity to have more personal and informal conversations with key speakers and Imams. We feel that these discussions play an important role in helping our community to connect with their religion and religious figures on an individual level. Speaking about current affairs, common struggles and personal journeys displays that Islam is a religion for all, and that everyone has a story to tell...



## STUDIO PRODUCTIONS

One of our aims this year was to improve the quality of our media productions. To achieve this, we purchased new equipment and also completed our in-house studio. This has allowed us to broadcast our content to our online international audience in the highest quality possible.



# MUSLIMS JESUS CAMPAIGN



**HOW  
MUCH DO YOU  
KNOW ABOUT  
PROPHET EESA (AS)?  
TAKE THE QUIZ**



MUSLIMS  JESUS  
CAMPAIGN

## MUSLIMS LOVE JESUS

Through our Muslims Love Jesus campaign, we started a conversation on the life and virtues of Prophet Eesa (peace be upon him) and his mother Maryam. We did this by releasing two educational videos, an article on Maryam (peace be upon her), and a beautifully designed pack of cards to give to non-Muslim colleagues and neighbours.



**BESIDES ALL OF OUR NEW AND EXCITING VENTURES  
THIS YEAR, WE HAVE ALSO CONTINUED WITH:**

- SCHOOL VISITS
- REGULAR LECTURES
- ONLINE COURSES
- MONTHLY QUIZZES
- STREAMING OUR KHUTBAHS AND BROADCASTING ON EMAN CHANNEL
- VIDEO GUIDANCE ON TOPICAL ISSUES



**OUR PLANS FOR 2021 INCLUDE DEVELOPING A LONG-TERM  
STRATEGY FOR CLASSICAL ISLAMIC STUDIES, A LONG-TERM YOUTH  
STRATEGY AND MANY MORE CAMPAIGNS!**







# 4 EDUCATION

‘NO ONE LEAVES THEIR HOUSE IN SEARCH OF KNOWLEDGE BUT THAT ANGELS WILL LOWER THEIR WINGS IN APPROVAL OF WHAT HE (OR SHE) IS DOING.’  
(HADITH)

A core objective of ours is to provide **outstanding Islamic education** for people of all ages, backgrounds and abilities within our community.

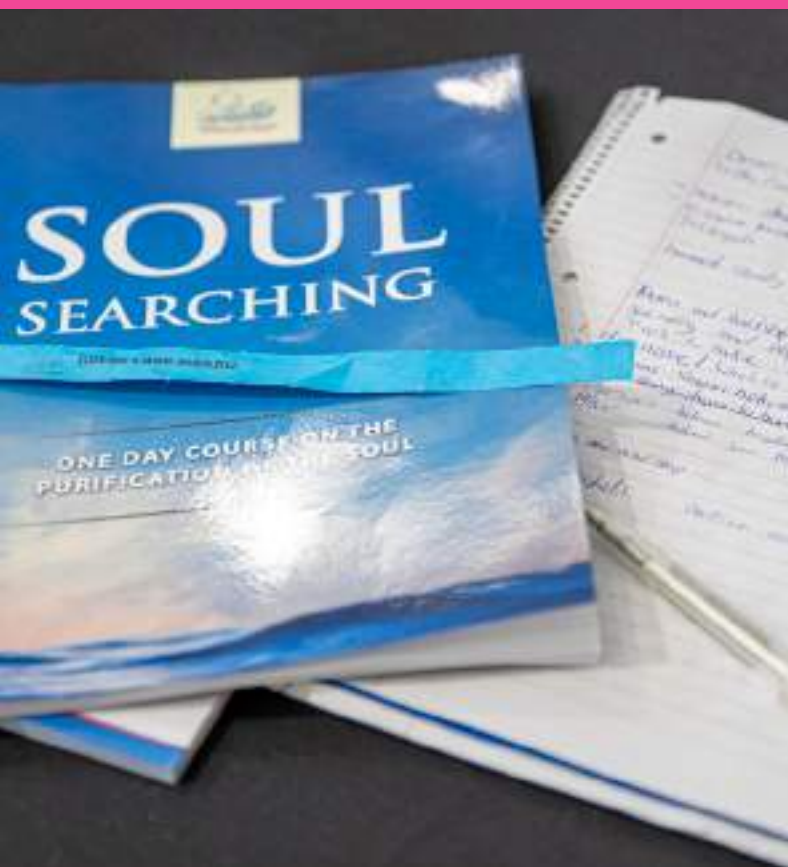
We want **every single student** of ours to **flourish** and be confident in their Islamic knowledge and identity.



During the pandemic, we have continued to provide **over 70 hours of learning** each week for adults. Our weekly

children's supplementary evening school (Madrasah) runs 4 days a week. **over 400 children** registered...





## ADULT EDUCATION CLASSES

When the pandemic started, we didn't want to put our educational programmes on hold indefinitely. We quickly adapted our plans and managed to launch everything online alhamdulillah.

We launched new Arabic online short courses to enable those who had been furloughed to gain some new language skills. We offered a free online Tafsir course to sisters, to help them to connect with the Quran and reflect on important life-lessons. Our online sisters programme including Islam Intensive, Bow Down and Islam Essentials courses also went virtual, allowing sisters to learn from their home.



OVER 40 WEEKLY  
ONLINE ADULT CLASSES

## MADRASAH - SUPPLEMENTARY SCHOOL



The routines and schedules of so many children had been disrupted due to the pandemic. For this reason, we decided that we had to find a way to continue with our Madrasah, to protect the learning and wellbeing of our students.



Alhamdulillah, we successfully launched our online Madrasah in March, giving children from other cities the opportunity to learn with us too. Alhamdulillah, we also recruited Naseem Khan, who is our new Madrasah head teacher.

Despite everything being virtual, our students still managed to raise an impressive **£22.5K** for the masjid over Ramadan!



# EDUCATION DEPARTMENT'S KEY ACTIVITIES OVER 2020





# MESSAGE FROM MADRASAH HEAD TEACHER

"This year certainly has been anomalous. Having stepped into my new role back in November, my speculations of student life returning to the classroom were full of optimism. No sooner had I begun to entertain the idea the nation was drawn into another lockdown. Knowing "with hardship comes ease" [94:5], provided a sense of relief and contentment; a promise that raises hopes.

We continued with our online madrasah, extending beyond our regular boundaries to welcome children and families who previously could not be reached. As we look ahead to the coming year with renewed optimism, plenty of developments are planned that will enable the Madrasah to further support the Islamic education of our children in the hope it will strengthen ties with the communities they represent, inshaAllah."

*Naseem Khan*

Naseem Khan  
MADRASAH HEAD TEACHER



**OVER 400  
CHILDREN  
REGISTERED**





## OUR PLANS FOR 2021 INCLUDE:

- Restarting an onsite Madrasah in conjunction with the Online Madrasah
- Develop and record more short courses for Education
- Develop Education Website
- Develop Tarbiyah courses for sisters
- Consider developing a Weekend Madrasah



**‘I WOULD LIKE TO THANK YOU FOR ACCEPTING ME ONTO THE FIQH AND AQEEDAH COURSE. [...] I WOULD JUST LIKE YOU TO KNOW THAT I LOVE LEARNING ABOUT ISLAM. I ALSO THINK IT IS A GOOD THING THAT IT IS RECORDED SO I CAN LISTEN TO IT AGAIN AT MY OWN PACE IN ORDER TO TAKE NOTES PROPERLY. MAY ALLAH BLESS YOU ALL AT GREEN LANE MASJID AND ALL THE WORK THAT YOU DO.’**

**- STUDENT, FIQH AND AQEEDAH SHORT COURSES**

**‘IT IS REALLY HELPFUL FOR EVERYONE’S PHYSICAL AND MENTAL HEALTH.’**

**- PARENT OF MADRASAH STUDENT**

**‘ALHAMDULILLAH I AM CONTEMPLATING A LOT MORE ON THE BLESSINGS ALLAH GIVES ME ON A DAILY BASIS THAT NORMALLY I WOULD NOT EVEN ACKNOWLEDGE...’**

**- STUDENT, ISLAM INTENSIVE COURSE**

**‘A TEACHER CAN EITHER MAKE A STUDENT LIKE OR DISLIKE A SUBJECT AND FOR ME IT IS THE FORMER. I WANT TO SAY THANK YOU EVER SO MUCH FOR ALL YOUR GUIDANCE.’**

**- STUDENT, ISLAM INTENSIVE COURSE**

**‘I WAS REALLY WORRIED THAT I HAD BEEN MISSING GREEN LANE’S MADRASAH. ONCE I GOT A PLACE ONLINE I COULDN’T STOP THANKING ALLAH. ALHAMDULILLAH!’**

**- PARENT OF MADRASAH STUDENT**





Over the last **seven years**, **Taskforce GLM** have raised and distributed over **£8 Million** to those facing humanitarian crises across the world. In **2020** alone, we managed to raise **£1.6 million for those in need**. We are proud to say that our work bears testimony to the generosity the Muslim community is well known for.

Whether it is at home in the **UK**, or across the world, we strive to implement the **way of the Prophet** (peace be upon him).



# 6 HUMANITARIAN & SOCIAL CAMPAIGNS

**“HE IS NOT A BELIEVER WHOSE STOMACH IS FILLED WHILE HIS NEIGHBOUR GOES HUNGRY.”**  
(AL-SUNAN AL-KUBRA)





# SUPPORTING THE MOST NEEDY AROUND THE WORLD

## COUNTRIES WORKED IN

- PAKISTAN
- IRAQ
- SYRIA
- TURKEY
- LEBANON
- PALESTINE
- YEMEN
- SOMALIA
- SUDAN
- BANGLADESH
- MYANMAR
- NEPAL
- UK
- JORDAN
- TUNISIA
- GREECE



ALL PROJECTS ARE OVERSEEN BY GREEN LANE MASJID



Registered with  
**FUNDRAISING  
REGULATOR**



  
**TASKFORCE GLM**  
Emergency Winter Aid Dist  
2020/2021

KEEPING OUR BROTHERS AND SISTERS WARM  
DONATE ONLINE AT [www.taskforceglm.org/winter](http://www.taskforceglm.org/winter)

**OVER 8 MILLION** DISTRUBITED SINCE  
INCEPTION OF THE TASKFORCE



# THE YEAR OF COVID DID NOT SLOW US DOWN

WE CONTINUED SUPPORT FOR OUR SYRIA BREAD FACTORY PROVIDING OVER 1000 TONNES OF BREAD (APPROX. 6 MILLION LOAVES!)

ALHAMDULILLAH WE HELPED THE DISPLACED IN MYANMAR AND BUILT CLEAN WATER WELLS IN

WE SUPPORTED THE BUILDING OF A HOSPITAL IN PALESTINE

OUR WINTER FREEZE PROJECT PROVIDED ESSENTIAL CLOTHING, HEATING AND 5 MONTHS' WORTH OF FOOD FOR REFUGEES IN SYRIA, LEBANON AND YEMEN

WE PROVIDED SPONSORSHIP FOR ORPHANS IN SUDAN AND LEBANON



WE DISTRIBUTED YOUR QURBANI IN BANGLADESH, SOMALIA, MYANMAR AND PAKISTAN

WHEN THE TEMPERATURES DROPPED IN BIRMINGHAM, AND THE STREETS WERE EMPTY DUE TO COVID, THE HOMELESS WERE LEFT COMPLETELY HELPLESS

DUE TO COVID, IMPOVERISHED COMMUNITIES AROUND THE WORLD FACED EVEN GREATER FINANCIAL BURDENS. WE ESTABLISHED MICRO FINANCE INITIATIVES AND ECONOMIC REGENERATION PROJECTS

WHEN THE DREADFUL BLAST TOOK PLACE IN BEIRUT, LEBANON INJURING 7,500 PEOPLE AND MAKING A FURTHER 300,000 HOMELESS — WE WERE THERE WITH YOUR EMERGENCY AID. WE ALSO PROVIDED ESSENTIAL SUPPLIES TO PROTECT FURTHER AGAINST COVID



# 7 YEARS OF SERVING HUMANITY



**RUN BY THE  
COMMUNITY,  
FOR THE  
COMMUNITY**



**REACHING  
THE MOST  
NEEDY**



**PROJECTS  
PERSONALLY  
OVERSEEN  
BY THE  
MASJID**

## BECOME PART OF THIS LEGACY

## OVER £8 MILLION OF AID DELIVERED

**PROJECTS  
WORKED ON**



- BREAD
- FOOD PARCELS
- WINTER CLOTHING
- HEATING
- SHELTERS
- IFTAAR PACKS
- ORPHANS SUPPORT
- ORPHANS PLAYGROUND
- COMMUNITY IFTAARS
- MEDICAL CAMPS
- OPERATIONS
- HYGIENE TRAINING
- CASH GRANTS
- FIRST AID KITS
- FIREWOOD
- SLEEPING BAGS
- HYGIENE KITS
- MEDICINE
- HOSPITAL EQUIPMENT

**COUNTRIES  
WORKED IN**

- PAKISTAN
- IRAQ
- SYRIA
- TURKEY
- LEBANON
- PALESTINE
- YEMEN
- SOMALIA
- SUDAN
- BANGLADESH
- MYANMAR
- NEPAL
- UK
- JORDAN
- TUNISIA
- GREECE





EMERGENCY WINTER AID 2020/21

‘AND (THEY) GIVE FOOD - DESPITE THEIR DESIRE FOR IT - TO THE POOR, THE ORPHAN, AND THE CAPTIVE, (SAYING TO THEMSELVES), “WE FEED YOU ONLY FOR THE SAKE OF ALLAH, SEEKING NEITHER REWARD NOR THANKS FROM YOU.”  
(QURAN 76:8-9)



# MEDIA

## OUR MEDIA APPEARANCES THIS YEAR HAVE INCLUDED

### Radio interviews

BBC WM, BBC Asian network, Heart FM, Unity FM, Luton FM

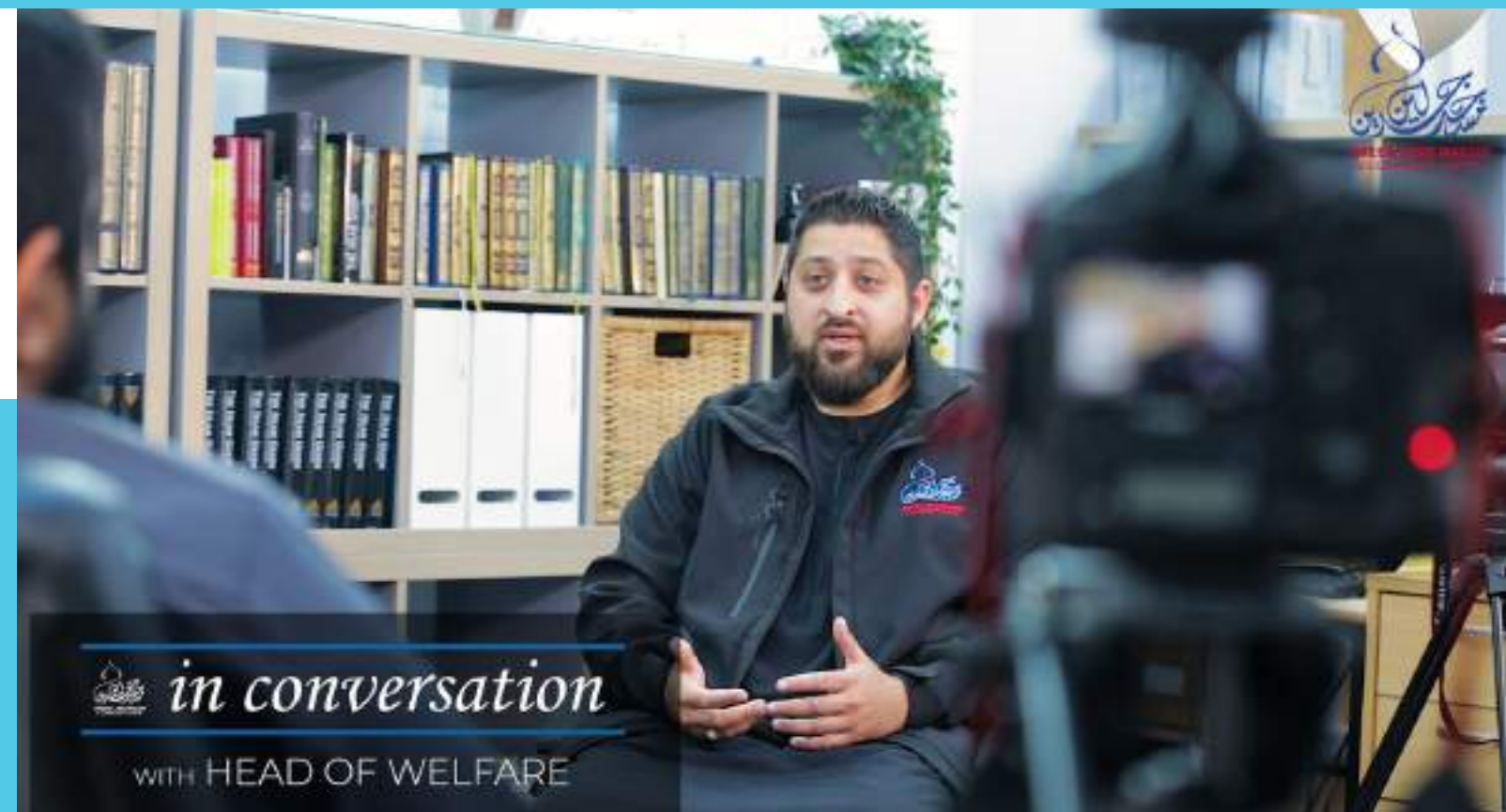
Over **40 journalist** and media organisations engaged

Over **40 articles** and statments written about GLMCC

**TV interviews** include BBC, ITV, Sky News, Eman Channel, Islam Channel

### Articles

Metro, Guardian, Birmingham Mail, Al-Jazeera, Islam21c, 5Pillars, Eastern Eye, Arab news, Asian Image etc



## MEDIA

This year, our every move has been closely watched. As Covid-19 started to spread, it wasn't only the eyes of our congregation, community and other mosques that fell on us, but also the eye of the media.

We sought to honour our position of leadership this year by setting the right example of how to react to illness, difficulty, and hardship according to the teachings of Islam.



## 2020 PRESS STATEMENTS

**PUBLIC HEALTH GUIDELINES**

**CALL TO PRAYER**

**MOSQUE CLOSURES**

**PLASMA CAMPAIGN**

**COMMUNITY SUPPORT**

**YOUTH VIOLENCE STATEMENT**

**CALL FOR TOLERANCE, RESPECT AND UNITY**

**VACCINE GUIDANCE**

**LOCKDOWN MEASURES**

**HATE CRIME**

**SYRIAN FAMILY RE-LOCATION**

**EID IN THE PARK**

**ENVIROMENTAL CAMPAING**

**WINTER HOMELESS CAMPAIGN**

**LONDON MOSQUE ATTACK**

**INCLUDING: COVID EMERGENCY MEASURES**





Our media engagement has allowed us to further share core moral and ethical teachings of Islam. Some of the key principles we have been sharing are:

#### **Preserving human life:**

"If anyone saves a life it would be as if he saved the lives of all mankind." Quran 5:32

#### **A lesson in patience:**

"And We will surely test you with something of fear and hunger and a loss of wealth and lives and fruits, but give good tidings to the patient" Al Quran 2:155

#### **Accepting medical treatment:**

'Make use of medical treatment, for Allah has not made a disease without appointing a remedy for it.' (Abu Dawud)

#### **Listening to the experts:**

'Ask the people of knowledge, if you do not know.' Al Quran 21:7

#### **Allah is the One who cures:**

'Oh Allah you are the Curer. There is no cure except through You. Cure (him or her), a cure that leaves no disease].' (Bukhari)



**"ALHAMDULILLAH, THIS YEAR WE LED BY EXAMPLE. OUR MEDIA ENGAGEMENT HELPED US TO RELAY A TRUE ACCOUNT OF OUR DEEN AND OUR CONTRIBUTIONS TO SOCIETY OVER THE PANDEMIC."**

**HANIYA AADAM - PRESS & MEDIA LEAD**





## A VOICE OF LEADERSHIP

As Covid-19 started to spread, we knew that every action we took was being watched intently. We understood that every decision needed to be measured, decisive and responsible.

It was our responsibility to raise a voice of leadership, support and guidance for the Muslim community and other UK mosques during this time of disarray.

## SOME OF OUR 2020 LEADERSHIP WORK INCLUDED:

- Delivering a number of **webinars** for UK mosques
- Creating **best practice templates** to be shared with UK mosques with the help of the British Islamic Medical Association (BIMA), the Muslim Council of Britain (MCB) and Faith Associates.
- Liaising with other organisations to agree **guidance** and actions for the Muslim community. Organisations we have worked with to show leadership include Public Health England, MCB, NHS, BIMA and the Birmingham Mosques Group
- Leading on many **joint mosque statements** and forums with 25-40 signatories on each statement
- Being called on for a witness statement by the government for inquiry as a **best practice masjid**
- Receiving **awards** for the work that we did
- Informative and educational Covid safety videos





# CASE STUDIES

## “I found this course very informative and interactive”

“I’m originally from Birmingham and I had attended a couple of courses previously at Green Lane Masjid. I now reside in Manchester. When I had moved away, I was sad about not being able to attend the courses in-person at GLM. However, since the pandemic had started, I was delighted to hear about the courses being offered online.

The first course I attended was the Islam Intensive course. I found this course very informative and interactive, despite this being an online event. It was well structured and there was also an exam at the end, which was conducted well. Throughout the course, I was able to ask questions and clarify any misconceptions that I had, and this helped me with my understanding. Studying this course had motivated me to start studying the religion, which I had neglected for such a long time. I felt interested in learning more and since my experience was a very positive one, I signed up to more courses, namely, Islam Essentials, the monthly Islamwise/Sisters Tarbiyah sisters webinar, Tadabbur, Our innate Need and the Fiqh of Fasting.

For the courses which I have been unable to attend at the scheduled time, I have had the chance to study these in my own time, through a recording link. Resources have also been shared during the courses.

All the courses have been very illuminating for me. They have given me focus, a sense of belonging and hope. They have inspired me to continue learning and I really hope that future courses can be offered in this way also.”

**GLM Education Student**



## A mother and 6 children in desperate need

Sister R is a single mother with 6 children. She is a British national. Two of her children have special needs and require permanent care. For this reason, she cannot work and is receiving benefits. She has also faced domestic abuse in her marriages. Last year, Sister R undertook repair works in her home but was defrauded by the contractor. He took her money and did not complete the work, whilst also leaving the home in a very dangerous state. After viewing her home, it was clear that it needed a lot of work and was not safe for her young children. She was in urgent need of carpets for the whole house as there were only floorboards and concrete floors at the time of viewing.

During winter, the house was freezing cold and the lack of carpet made it worse. Sister R and her children were suffering. She had no suitable kitchen facilities and no taps. This was her second most urgent need. She was using two hot plates to cook for her family and a pipe out of the wall for water. Sister R had borrowed money from family to help with plastering, painting, having a usable bathroom and skirting/doors. She was finding it difficult to ask for more as her family had already given her what they could.

Alhamdulillah, our Zakat service was able to pay for the carpet for the whole house as well as the installation of her kitchen and other building work that needed attending to. Sister R is one of many applicants that we help and provide Zakat to. There are many cases like sister R’s that require local distribution of Zakat.





**“THE [ANTI-RACISM CAMPAIGN] POSTS CAME AT A PERTINENT TIME WITH THE CURRENT EVENTS WHICH WERE TAKING PLACE AND WERE EXACTLY WHAT WAS NEEDED FROM A LEADING MASJID, KEEP UP THE GOOD WORK GLM.”**

“I always knew that Islam doesn’t encourage racism in any form... however coming across Green Lane Masjid’s social media posts which detailed the lives of black prominent Muslims from the sahabah and seerah were very informative and beneficial to me; I took a great deal away from them. Before the posts, I embarrassingly only knew 2 black figures in islamic history: Bilal (ra) and the Abyssinian king who had become Muslim, however after the posts, I know of many more and feel like my knowledge has been broadened. The posts came at a pertinent time with the current events which were taking place and were exactly what was needed from a leading masjid, keep up the good work GLM.”

**Social Media Follower**

## **LIFE AS SHE KNEW IT CHANGED FOREVER!**

Sister Iman (not her real name) was living happily overseas with her husband and four children. Her husband was the family bread-winner, but tragically passed away in 2019. Life as she knew it changed forever. She was alone with four children, and no income. Having limited work experience, she searched far and wide for jobs, but was unable to find anything. Her family and friends based in Birmingham saw her dire situation and asked her to come to the UK where they could support her.

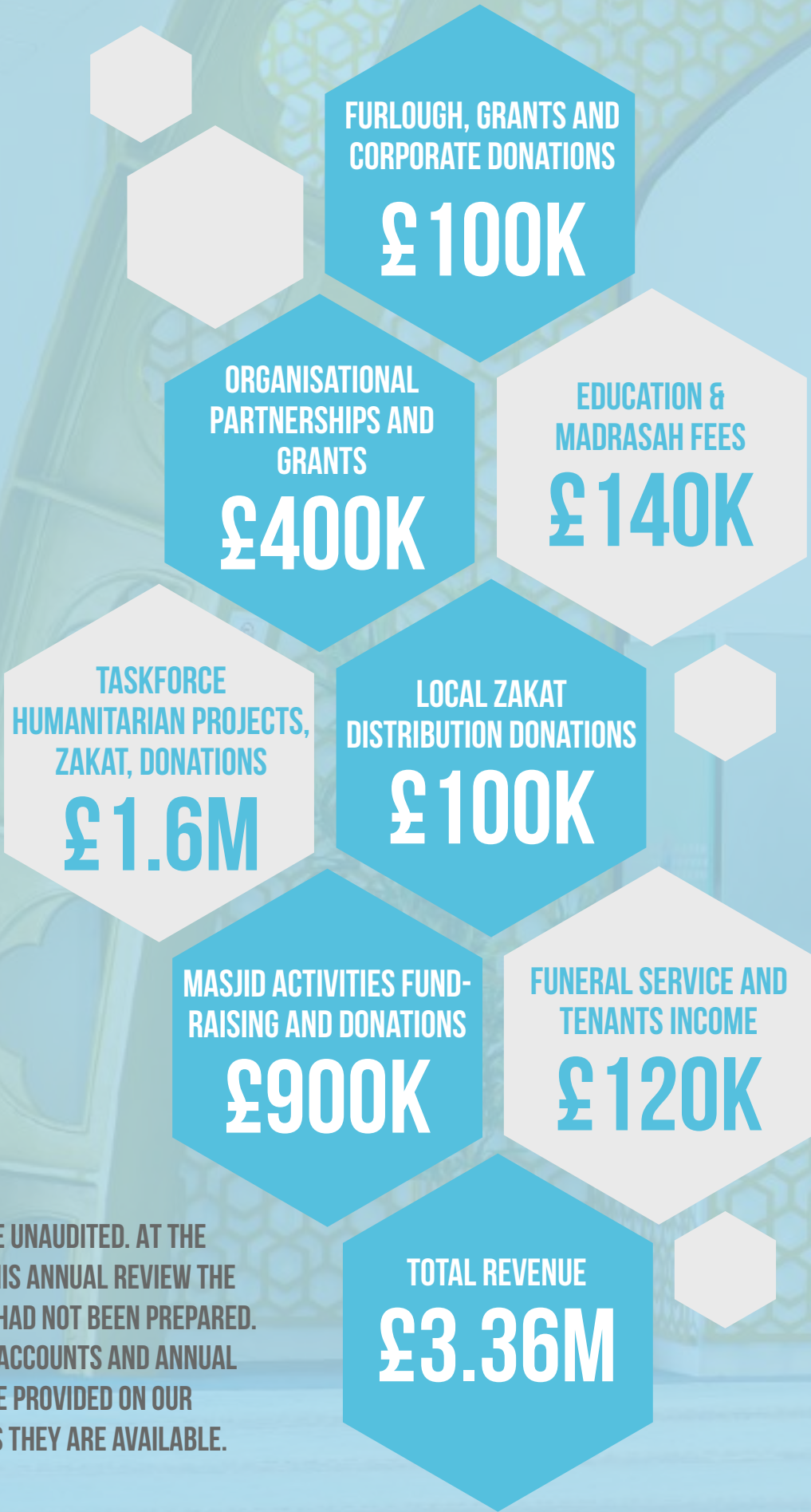
After arriving in the UK, her family and friends managed to arrange a place for her and her children. Shortly after this, sister Iman also started to work part-time at a local shop and things finally improved. Then Covid-19 struck. The shop was forced to close and once again she was being tested, with no income. Sister Iman heard about GLMCC and the services we provide, including our zakah service.

After meeting with our case worker, we assessed her situation and were able to agree a suitable level of support. At GLMCC we have a rigorous process where we evidence each applicant’s situation to prevent any false claims. Alhamdulillah, we receive many applications every week and our case worker and Imam work together to ensure that each application is genuine and that your sadaqah and zakat is directed to those truly in need.



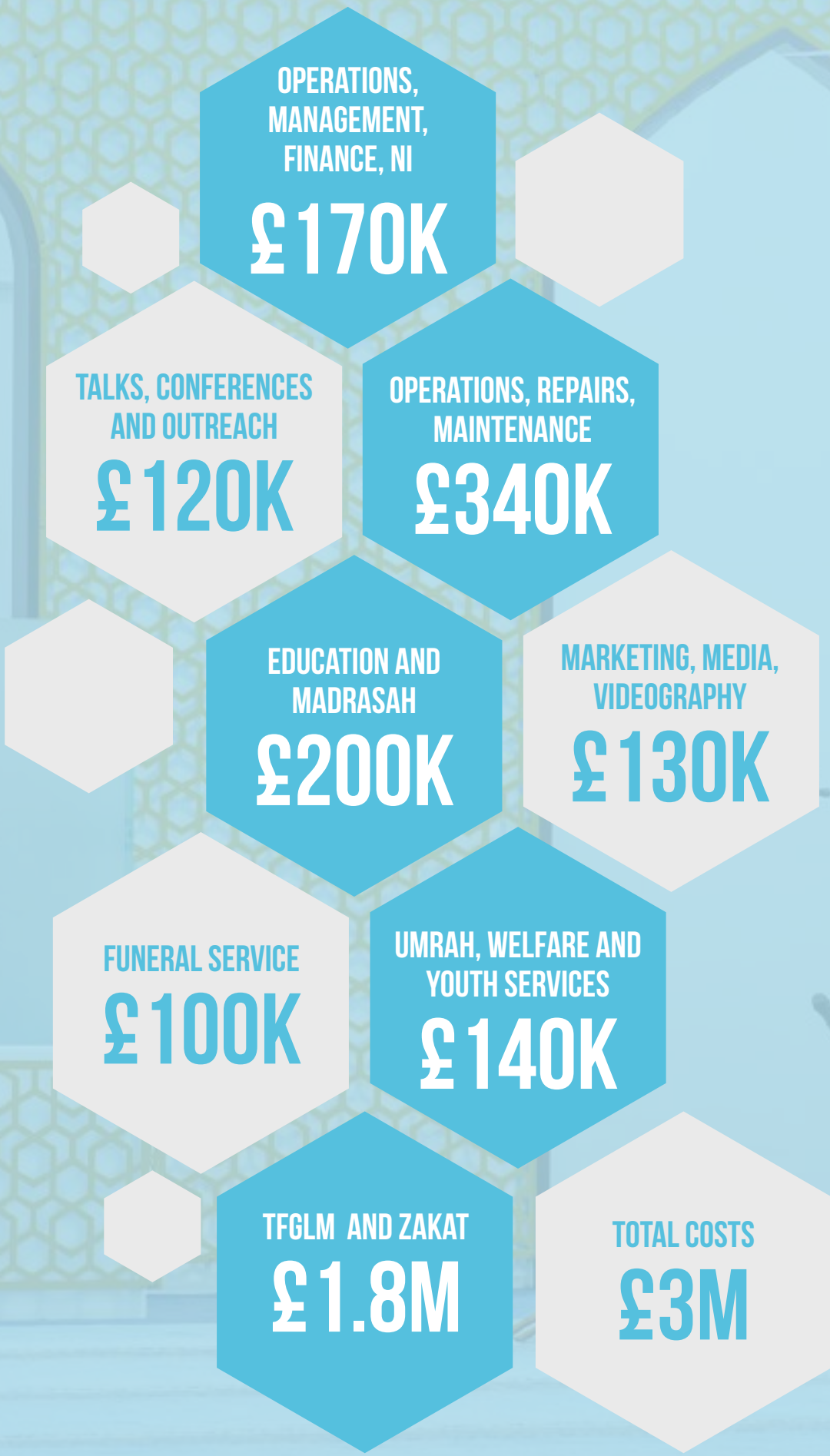
# FINANCIAL SUMMARY

## REVENUE



THESE NUMBERS ARE UNAUDITED. AT THE TIME OF PRINTING THIS ANNUAL REVIEW THE AUDITED ACCOUNTS HAD NOT BEEN PREPARED. A FULL SET OF 2020 ACCOUNTS AND ANNUAL STATEMENTS WILL BE PROVIDED ON OUR WEBSITE AS SOON AS THEY ARE AVAILABLE.

## COSTS





# A SPECIAL THANK YOU TO OUR PARTNERS AND SUPPORTERS



الجمعية الكويتية  
للعمل الإنساني  
Kuwait Society for  
Humanitarian Action







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Telephone: 0121 713 0080  
Email: [info@greenlanemasjid.org](mailto:info@greenlanemasjid.org)  
Website: [www.greenlanemasjid.org](http://www.greenlanemasjid.org)  
App: [app.greenlanemasjid.org](http://app.greenlanemasjid.org)

### Address

Green Lane Masjid and Community Centre  
20 Green Lane, Small Heath,  
Birmingham, B9 5DB

@GreenLaneMasjid



Charity Number: 112583



**REPORT OF THE BOARD OF TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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The Trustees (who are also directors of the charity for the purposes of the Companies Act) present their Annual Report together with the audited Financial Statements of Green Lane Masjid and Community Centre (the charitable company and the group) for the year ending 31 December 2020.

The Trustees affirm that the Annual Report and money related proclamations of the charitable company and the group consent to the current statutory prerequisites, the requirements of the charitable company and the group's governing document and the provisions of the Statement of Recommended Practice (SORP) to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

Purposes and aims

The object and principal activity of Green Lane Masjid and Community Centre (the charitable company and the group - GLMCC) is to advance the Islamic faith for the public benefit.

Home to a diverse community, our mission at GLMCC is simply Islam, to inspire, educate, and serve the people.

Ensuring our work delivers our aims

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous 12 months. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help. The review also helps us to ensure that our aims, objectives and activities remained focused on our stated purposes.

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

The focus of our work

The focus of Green Lane Masjid and Community Centre (the charitable company and group) remains the advancement of the Islamic faith.

**Grantmaking**

Green Lane Masjid and Community Centre (GLMCC) reviews various organisations and individuals who support and deliver GLMCC's objects.

Potential recipients of grants paid by GLMCC are reviewed by GLMCC on a case by case basis depending upon the available resources of GLMCC.

**STRATEGIC REPORT**

**Achievements and performance – our services for you**

How our activities deliver public benefit

The Trustees routinely review the activities of Green Lane Masjid and Community Centre (GLMCC) to ensure they continue to reflect the objectives and aims of the charity and provide an overall benefit to the public.

In carrying out this review the Trustees continue to consider the Charity Commission's general guidance on public benefit and its supplementary public guidance on the advancement of religion for the public benefit.

Our main activities and who we try to help are described in the Annual Report which is included as an Appendix to this report.



**REPORT OF THE BOARD OF TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**STRATEGIC REPORT - FINANCIAL REVIEW**

**Financial position**

The consolidated Statement of Financial Activities for the year ended 31 December 2020 shows group incoming resources of £3,600,671 (2019: £3,088,446) and group resources expended of £3,148,659 (2019: £5,487,838), generating a surplus of income over expenditure of £452,012 (2019: deficit of expenditure over income of £2,399,392).

As a result, GLMCC's group net assets have increased from £3,622,515 as at 31 December 2019 to £4,074,527 as at 31 December 2020.

**Investment policy and performance**

GLMCC has various purpose-built rooms accessible to let with shared kitchen and WC. This is solely aimed at single males. Every so often, GLMCC procures out its Community Hall and different regions of the site. Rental income from these facilities for the period added up to £19,688 (2019: £32,168) and was utilised to subsidise the charities activities.

**Principal funding sources**

The charity's main source of income is voluntary donations. During the year £3,099,640 (2019: £2,645,089) was raised through such donations. Of this source of income, £1,833,259 (2019: £1,792,177) were restricted funds to be applied for in specific areas of the charity's work. Details of the restricted funds and their purpose can be found in note 20 to the financial statements.

**Reserves policy**

Green Lane Masjid and Community Centre recognises the importance of having reserves. These funds are freely available to spend on any of the charity's purposes and hence exclude restricted funds. They will be used to mitigate significant falls in income or to take advantage of new opportunities.

Green Lane Masjid and Community Centre faces a number of risks that may result in the need to use the charity's reserves. Some of these include:

- Reduction in donations from congregation / members of the public.
- Unexpected refurbishment costs in relation to the listed building from which the charity operates.
- External factors impacting the charity, such as National Living Wage increases or increasing utility bills.

Reserves are represented by the fund balances as disclosed in the Group balance sheet on page 21 of the financial statements.

The Group balance sheet shows unrestricted reserves (reserves that do not carry any restrictions on how they can be used) of £3,200,370 as at 31 December 2020 (2019: £2,806,917). In assessing our level of free reserves as 31 December 2020 we also exclude unrestricted fixed assets totalling £2,278,979. This leaves free reserves of £921,391 as at 31 December 2020 (2019: free reserves totalling £400,731).

Green Lane Masjid and Community has set its reserves at approximately four months operational expenditure. It is the Trustees view that this amount means the charity has a balanced approach between having funds available to run the charity on a day-to-day basis and keeping funds aside in case any of the risks mentioned above materialise. The Trustees also believe this level of reserves provides the charity with adequate financial stability and the means to meet its charitable objectives for the future.

As at 31 December 2020 the charity's free reserves equated to approximately 8 months unrestricted expenditure which is in excess of the charity's target of having its free reserves at approximately four months operational expenditure.

The level of reserves will be reviewed annually to ensure alignment with risks the charity faces.



**REPORT OF THE BOARD OF TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the charity and charitable group have adequate resources to continue in operational existence for the foreseeable future. For this reason they have continued to adopt the going concern basis concept in preparing the financial statements.

**Principal risks and uncertainties**

The Board of Trustees has responsibility for ensuring that there are effective risk management and systems of internal control in place to manage the charitable company and group's major risks and support the achievement of our strategic objectives.

The principal risks to the charitable company and group's objectives and how these are managed is set out below.

Risk – financial performance and sustainability

Risk concerning financial performance and sustainability includes any significant reduction in fundraising income due to economic conditions. This risks undermining our ability to meet the needs of our users and to meet our strategic aims.

Risk concerning financial performance and sustainability is managed by the holding of the appropriate level of reserves and a regular review of charity reserves to ensure these remain within the target set by the Trustees. Senior management and the Trustees also regularly review and scrutinise the charitable company's and group's short and medium-term financial position.

Risk – safeguarding of vulnerable and young people

Risk concerning the safeguarding of vulnerable and young people includes negligence in relation to safeguarding policies or when practice results in or contributes to serious harm or injury to a young person or vulnerable adult and damages GLMCC's reputation.

Risk concerning the safeguarding of vulnerable and young people is managed by safeguarding training for all employees working directly with vulnerable and young people.

Risk – information security

Risk concerning information security includes serious data protection or security failure which may result in legal and contractual issues, reputational damage and potential fines and loss of income.

Risk concerning information security is managed by having a structure in place for Data Protection Act (DPA) monitoring and compliance and by the routine testing of IT systems to identify any security weaknesses.

**STRATEGIC REPORT - FUTURE PLANS**

Our vision for the future is simple – to inspire the Islamic faith into the hearts of people.

The year ended 31 December 2020 has been a difficult year, primarily due to the Covid-19 pandemic.

Nevertheless, going forward, we intend to expand, improve and develop on all of our current services, programmes and activities. Our focus is to educate, inspire and serve which will help us bridge gaps, increase understanding and tolerance and improve community relations. We are aware, however, that our plans are dependent upon the charitable company and group being able to continue to operate and come to terms with the impact of the Covid-19 pandemic.

At the present time there are many unknown variables which makes forecasting the future results and impact on the charitable company and group very difficult. The Trustees recognise that the current situation is uncertain but they have considered the position of the charitable group both at present and for the future given the current information available.

The Trustees have considered the various income streams of the charitable company and group, anticipated costs, future cash flows and the various options available to them. There is no intention for the charitable group to cease activity.



**REPORT OF THE BOARD OF TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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We look forward to developing our structure, services and activities in 2021 by the permission of Allah SWT.

We thank Allah (swt) followed by the congregation, our donors, partners and the wider community for their support and look forward to the same spirit of co-operation in the coming year.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Constitution**

Green Lane Masjid and Community Centre (GLMCC) is a company limited by guarantee and is constituted under a Memorandum of Association dated 2 April 2008 as amended by Special Resolution(s) dated 19 March 2012 and 20 April 2012 and was enlisted with the Charity Commission on 10 September 2008.

**Method of appointment or election of Trustees**

New Trustees are elected by the membership of the charity and appointed for a term of three years. The serving Board of Trustees can co-opt further Trustees for a term of one year under the terms of the Articles of Association.

**Policies adopted for the induction and training of Trustees**

New Trustees undergo a briefing on their legal commitments under charity law, the content of the Memorandum and Articles of Association, the Management Committee and decision-making processes, the business plan and recent financial performance of the charity. New Trustees also meet key employees and other Trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

**Organisational structure and decision making**

The parent of the Group is Green Lane Masjid and Community Centre (GLMCC), a company limited by guarantee and incorporated in England and Wales and registered as charity in England and Wales with the Charity Commission.

There are two charitable companies in the Group, GLM Educational Trust and Re-Enlighten.

The nature of each subsidiary's business and a summary of each subsidiary's trading results and assets and liabilities for the year ended 31 December 2020 are disclosed in note 15 to the financial statements.

The overall management and control of the charitable company and group is the responsibility of the Trustees of GLMCC who give their time freely and receive no remuneration or other benefits for carrying out their role.

The Trustees meet on a fortnightly basis to make operational decisions relating to administration and management of the mosque and community centre.

Day to day responsibilities of the mosque and community centre have been delegated to the Chief Executive. To assist in the smooth running of the charity, the Trustees have further delegated the responsibility of various functions and activities of the charity to a number of sub-committees. The heads of each of the sub-committees form the Management Committee, the Logistics and Operations Committee, and meet on a monthly basis to report feedback and make operational decisions.

**Key Management Remuneration**

In the trustees' opinion, the key management personnel of the charity responsible for the direction, control, running and operation of the charity on a day-to-day basis consists of the Board of Trustees and the Chief Executive.

Key management personnel - trustees

All trustees give of their time freely and no trustee received remuneration during the year.

Details of trustees' expenses and related party transactions are disclosed in notes 12 and 21 to the financial statements.

Key management personnel – chief executive officer

The pay of the charity's senior staff is reviewed annually and normally increased based upon the financial position of the charity's finances and the cost of living in general.



**REPORT OF THE BOARD OF TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**Risk Management**

The Trustees have assessed the major risks to which the charitable company and the group is exposed, in particular those related to the operations and finances of the charitable company and the group, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

**Fundraising**

The majority of our income comes from voluntary donations from our supporters. Through the fundraising efforts of our staff, volunteers and supporters we are generating the financial resources to enable us to provide our services.

We have a wide portfolio of fundraising activities to generate voluntary donations towards the services we provide. Our Board of Trustees is deeply committed to building relationships and trust with our supporters and is committed to the strengthening of oversight and assurance concerning our fundraising programmes and in ensuring compliance and best practice in these areas.

We are particularly aware of the need to protect vulnerable individuals in any fundraising we undertake. Our vulnerable persons policy sets out the standards we commit to meet.

We continue to be committed to addressing any expression of dissatisfaction on the part of our supporters and to examining ways to improve the levels of our service to them.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

06552666 (England and Wales)

**Registered Charity number**

1125833

**Registered office**

20 Green Lane  
Small Heath  
Birmingham  
B9 5DB

**Trustees**

M Saeed  
M Nahim  
S Akram  
A Stevenson  
I Ahmed (appointed 26.10.2020)

**Senior management**

Chief Executive – Kamran Hussain

**Senior statutory auditor**

Mark Gurney FCCA

**Independent auditors**

Dains LLP  
15 Colmore Row  
Birmingham  
B3 2BH



**REPORT OF THE BOARD OF TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**Bankers**

Barclays Bank plc  
534 Coventry Road  
Birmingham  
B10 0UP

**Solicitors**

Brabners Chaffe Street LLP  
Horton House  
Exchange Flags  
Liverpool  
L2 3YL

**STATUTORY RESPONSIBILITIES**

**Statement of Trustees' Responsibilities**

The Trustees (who are also the directors of Green Lane Masjid and Community Centre for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

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

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable group will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are in charge of the support and trustworthiness of the corporate and monetary data included on the magnanimous gathering's site. Enactment in the United Kingdom overseeing the planning and spread of money related proclamations may vary from legislation in other jurisdictions.

**Disclosure of information to auditor**

Each of the persons who are Trustees at the time when this Trustees' report is approved has confirmed that:

- So far as that each Trustee is aware, there is no relevant audit information of which the charitable group's auditors are unaware, and
- That each Trustee has taken all the steps that ought to have been taken as a trustee in order to be aware of any information needed by the charitable group's auditors in connection with preparing their report and to establish that the charitable group's auditors are aware of that information.



REPORT OF THE BOARD OF TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2020

AUDITORS

The auditors, Deins LLP, will be proposed for re-appointment at the forthcoming Annual General Meeting.

Approved by order of the Board of Trustees on 8 July 2021 and signed on its behalf by



M Saeed - Trustee



**REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF  
GREEN LANE MASJID AND COMMUNITY CENTRE (REGISTERED NUMBER: 06552666)**

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**Opinion**

We have audited the financial statements of Green Lane Masjid and Community Centre (the 'group and charitable company') for the year ended 31 December 2020 which comprise the consolidated statement of financial activities, consolidated and company balance sheet, consolidated cashflow statement and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In our opinion the financial statements:

- give a true and fair view of the state of the group and parent charitable company's affairs as at 31 December 2020 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

**Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Conclusions relating to going concern**

In auditing the financial statements we have concluded that the Trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the group and charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the Trustees with respect to going concern are described in the relevant sections of this report.

**Other information**

The Trustees are responsible for the other information. The other information comprises the information included in the chair's foreword and message from the chief executive and report of the Board of Trustees, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

**Opinion on other matters prescribed by the Companies Act 2006**

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Report of the Board of Trustees for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Board of Trustees has been prepared in accordance with applicable legal requirements.



**Matters on which we are required to report by exception**

In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Board of Trustees.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

**Responsibilities of trustees**

As explained more fully in the Statement of Trustees' Responsibilities set out on page 8, the Trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees are responsible for assessing the charitable group and company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the group and charitable company or to cease operations, or have no realistic alternative but to do so.

**Our responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud, is detailed below.

- Enquiring with management and others to gain an understanding of the organisation itself including operations, financial reporting and know fraud or error.
- Evaluating and understanding the internal control system.
- Performing analytical procedures as expected or unexpected variances in account balances or classes of transactions appear.
- Testing documentation supporting account balances or classes of transactions.
- Confirming accounts receivable and other accounts with a third party.

Because of the inherent limitations of an audit there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements or non-compliance with regulation. This risk increases the more that compliance with a law or regulation is removed from the events and transactions reflected in the financial statements as we will be less likely to become aware of instances of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation.



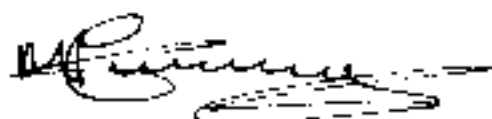
**REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF  
GREEN LANE MASJID AND COMMUNITY CENTRE (REGISTERED NUMBER: 05552666)**

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A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our Report of the Independent Auditors.

**Use of our report**

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.



**Mark Gurney FCCA (Senior Statutory Auditor)**  
for and on behalf of Dains LLP

Statutory Auditor  
Chartered Accountants

Birmingham

Date: 8 July 2021

Dains LLP are eligible to act as auditors in terms of section 1212 of the Companies Act 2005.



**GREEN LANE MASJID AND COMMUNITY CENTRE**

**CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES  
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 DECEMBER 2020**

		Unrestricted fund £	Restricted funds £	2020 Total funds £	2019 Total funds £
	Notes				
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	1,276,332	1,833,259	3,109,591	2,645,089
<b>Charitable activities</b>	5				
Education		142,556	60	142,616	208,918
Grants receivable		36,405	10,000	46,405	-
Other trading activities	3	289,114	3,208	292,322	202,271
Investment income	4	19,688	-	19,688	32,168
<b>Total</b>		<b>1,764,095</b>	<b>1,846,527</b>	<b>3,610,622</b>	<b>3,088,446</b>
<b>EXPENDITURE ON</b>					
Raising funds	6	10,942	20,516	31,458	30,715
Charitable activities	7	525,697	1,772,036	2,297,733	4,512,760
Support costs	7	820,353	9,066	829,419	944,363
<b>Total</b>		<b>1,356,992</b>	<b>1,801,618</b>	<b>3,158,610</b>	<b>5,487,838</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>407,103</b>	<b>44,909</b>	<b>452,012</b>	<b>(2,399,392)</b>
<b>Transfers between funds</b>	19	<b>(13,650)</b>	<b>13,650</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>		<b>393,453</b>	<b>58,559</b>	<b>452,012</b>	<b>(2,399,392)</b>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<b>2,806,917</b>	<b>815,598</b>	<b>3,622,515</b>	<b>6,021,907</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>3,200,370</b>	<b>874,157</b>	<b>4,074,527</b>	<b>3,622,515</b>

**CONTINUING OPERATIONS**

All income and expenditure has arisen from continuing activities.

The Statement of Financial Activities includes all gains and losses recognised during the year.

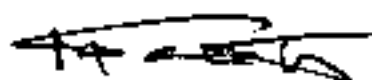


CONSOLIDATED BALANCE SHEET  
AT 31 DECEMBER 2020

		Unrestricted fund	Restricted funds	2020 Total funds	2019 Total funds
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Longlife assets	14	2,278,979	13,000	2,291,979	2,422,375
<b>CURRENT ASSETS</b>					
Debtors	16	244,517	-	244,517	79,199
Cash in hand and in hand		<u>801,212</u>	<u>861,157</u>	<u>1,662,369</u>	<u>1,189,999</u>
		1,045,729	861,157	1,906,886	1,269,198
<b>CREDITORS</b>					
Amounts falling due within one year	17	(124,338)	-	(124,338)	(69,058)
<b>NET CURRENT ASSETS</b>		<u>921,391</u>	<u>861,157</u>	<u>1,782,548</u>	<u>1,200,140</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,200,370</u>	<u>871,157</u>	<u>4,074,527</u>	<u>3,622,515</u>
<b>NET ASSETS</b>		<u>3,200,370</u>	<u>874,157</u>	<u>4,074,527</u>	<u>3,622,515</u>
<b>FUNDS</b>	19				
Unrestricted funds				3,200,370	2,806,017
Restricted funds				<u>874,157</u>	<u>815,508</u>
<b>TOTAL FUNDS</b>				<u>4,074,527</u>	<u>3,622,515</u>

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies.

The financial statements were approved by the Board of Trustees on 8 July 2021 and were signed on its behalf by:



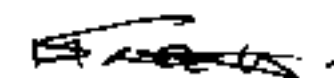
M. Saeed - Trustee



COMPANY BALANCE SHEET  
AT 31 DECEMBER 2020

	Notes	Unrestricted fund £	Restricted funds £	2020 Total funds £	2019 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	14	2,278,221	13,000	2,291,221	2,421,136
Investments	15	-	-	-	-
		<u>2,278,221</u>	<u>13,000</u>	<u>2,291,221</u>	<u>2,421,136</u>
<b>CURRENT ASSETS</b>					
Debtors	16	244,517	-	244,517	91,556
Cash at bank		<u>785,098</u>	<u>844,024</u>	<u>1,629,122</u>	<u>1,779,348</u>
		1,029,615	844,024	1,873,639	1,871,704
<b>CREDITORS</b>					
Amounts falling due within one year	17	(195,462)	-	(195,462)	(66,874)
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>834,153</u>	<u>844,024</u>	<u>1,678,177</u>	<u>1,204,830</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,112,374</u>	<u>857,024</u>	<u>3,969,398</u>	<u>3,625,466</u>
<b>NET ASSETS</b>		<u>3,112,374</u>	<u>857,024</u>	<u>3,969,398</u>	<u>3,625,466</u>
<b>FUNDS</b>					
Unrestricted funds				3,112,374	2,827,001
Restricted funds				<u>857,024</u>	<u>798,465</u>
<b>TOTAL FUNDS</b>				<u>3,969,398</u>	<u>3,625,466</u>

The financial statements were approved by the Board of Trustees on 8 July 2021 and were signed on its behalf by:



M. Saeed – Trustee



**CONSOLIDATED CASH FLOW STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Cash flows from operating activities:</b>			
Cash generated from operations	a	<u>494,491</u>	<u>(645,312)</u>
<b>Net cash provided by (used in) operating activities</b>		<u>494,491</u>	<u>(645,312)</u>
<b>Cash flows from investing activities:</b>			
Purchase of tangible fixed assets		<u>(22,121)</u>	<u>(7,732)</u>
<b>Net cash provided by (used in) investing activities</b>		<u>472,370</u>	<u>(653,044)</u>
<b>Change in cash and cash equivalents in the reporting period</b>		<b>472,370</b>	<b>(653,044)</b>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>1,189,999</u>	<u>1,843,043</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><b>1,662,369</b></u>	<u><b>1,189,999</b></u>



**NOTES TO THE CONSOLIDATED CASH FLOW STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**a. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	2020 £	2019 £
<b>Net income/(expenditure) for the reporting period (as per the statement of financial activities)</b>	<b>452,012</b>	<b>(2,399,392)</b>
<b>Adjustments for:</b>		
Depreciation charges	<b>152,517</b>	154,826
Increase in debtors	<b>(165,318)</b>	(43,039)
Increase/(Decrease) in creditors	<b>55,280</b>	(12,917)
Donation of current asset investment	<u>-</u>	<u>1,655,210</u>
<b>Net cash provided by operating activities</b>	<b><u>494,491</u></b>	<b><u>(645,312)</u></b>

**b. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.1.20 £	Cash flow £	At 31.12.20 £
<b>Net cash</b>			
Cash at bank	<u>1,189,999</u>	<u>472,370</u>	<u>1,662,369</u>
<b>Total</b>	<b><u>1,189,999</u></b>	<b><u>472,370</u></b>	<b><u>1,662,369</u></b>

The notes form part of these financial statements



**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**1. ACCOUNTING POLICIES**

**GENERAL INFORMATION SECTION AND BASIS OF PREPARING THE FINANCIAL STATEMENTS**

Green Lane Masjid and Community Centre (GLMCC) is a company limited by guarantee and is registered in England and Wales. Its company and charity registered numbers and registered office are shown on page 15 of these financial statements. Its principal activity is detailed in the trustees' report.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities reporting their accounts in accordance with the Financial Reporting Standard in the UK and Republic of Ireland (FRS 102) (effective from 1 January 2019 (Charities SORP (FRS 102)), the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

GLMCC meets the definition of a public entity under FRS 102. Assets and liabilities are initially recognised at historic cost or transaction value unless otherwise stated in the relevant accounting policy and the financial statements are presented in sterling which is the functional currency of the charity, rounded to the nearest £1.

The Statement of Financial Activities (SOFA) and the Balance Sheet consolidate the Financial Statements of the charitable company and its subsidiary undertakings. The results of the subsidiary undertakings are consolidated on a line by line basis.

No separate SOFA has been presented for the charitable company alone as permitted by section 408 of the Companies Act 2006.

**INCOME**

All incoming resources are included in the Statement of Financial Activities when the charitable company has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value the charitable company where this can be qualified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations under Gift Aid or deeds of covenant is recognised at the time of the donation.

The charity receives grants from other third parties in respect of its activities. Grant income receivable from other third parties is recognised at fair value when the charity has entitlement after any performance conditions have been met, it is probable that the income will be received and the amount can be measured reliably. If entitlement is not met then these amounts are deferred.

Investment income is earned through holding assets for investment purposes such as holding cash on deposit and the letting of rooms for hire. It includes interest and rent. Interest income is recognised using the effective interest method and rent income is recognised as the charity's right to receive payment is established.



**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**1. ACCOUNTING POLICIES - continued**

**EXPENDITURE**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

**TANGIBLE FIXED ASSETS**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Leasehold improvements	- over the period of the lease
Furniture, fittings and equipment	- 15% reducing balance method
Computer equipment	- 15% straight-line method
Motor vehicles	- 10% straight-line method

**TAXATION**

The charity is exempt from corporation tax on its charitable activities.

**EMPLOYEE BENEFITS**

When employees have rendered service to the charity, short-term employee benefits to which the employees are entitled are recognised at the undiscounted amount expected to be paid in exchange for that service.

For defined contribution schemes the amount charged to the Statement of Financial Activities in respect of pension costs and other post-retirement benefits is the contributions payable in the year. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance.

**FUND ACCOUNTING**

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

Designated funds are unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charitable company for particular purposes. The costs of raising and administering such funds are charged against the specific fund.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.



**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**1. ACCOUNTING POLICIES – continued**

**INVESTMENTS**

Investments in subsidiaries are valued at cost less provision for impairment.

Other investments, including current asset investments, are recognised initially at fair value which is normally the transaction price including transaction costs. Subsequently, they are measured at fair value with changes recognised in “net gains/(losses) on investments” in the Statement of Financial Activities if the investments are publicly traded or their fair value can otherwise be measured reliably.

**OPERATING LEASES**

Rentals under operating leases are charged to the statement of financial activities on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

**FINANCIAL INSTRUMENTS**

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments.

Basic financial instruments are initially recognised at transaction value and subsequently measured at amortised cost.

**COMPANY STATUS**

The charitable company is a company limited by guarantee. The members of the charitable company are the trustees named in the trustees' report. In the event of the charitable company being wound up the liability in respect of the guarantee is limited to £10 per member of the charitable company.

**GOING CONCERN**

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The expected income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.



**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**1. ACCOUNTING POLICIES - continued**

**JUDGEMENTS AND KEY SOURCES OF ESTIMATION UNCERTAINTY**

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

The following is a key source of estimation uncertainty.

Expenditure allocations: expenditure is apportioned where it relates to more than one cost category.

**2. INCOME FROM DONATIONS AND LEGACIES**

	2020 £	2019 £
Donations	3,037,065	2,581,843
Gift Aid	<u>62,575</u>	<u>63,246</u>
	<u><b>3,099,640</b></u>	<u><b>2,645,089</b></u>

**3. INCOME FROM OTHER TRADING ACTIVITIES**

	2020 £	2019 £
Sundry sales	-	3,580
Funeral income	92,695	104,016
Scouts membership	2,289	7,706
Other income	<u>197,348</u>	<u>86,969</u>
	<u><b>292,332</b></u>	<u><b>202,271</b></u>

**4. INCOME FROM INVESTMENT INCOME**

	2020 £	2019 £
Rents received	<u>19,688</u>	<u>32,168</u>

**5. INCOME FROM CHARITABLE ACTIVITIES**

		2020 £	2019 £
Madrassa and	Activity		
Other course fees	Education	142,616	208,918
Grants receivable	Grants receivable	46,405	-
		<u><b>189,021</b></u>	<u><b>208,918</b></u>



NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020**5. INCOME FROM CHARITABLE ACTIVITIES - continued**

Grants received, included in the above, are as follows.

	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>2020 £</b>	<b>2019 £</b>
Heart of England Community Foundation - Coronavirus Resilience fund	-	10,000	<b>10,000</b>	-
Coronavirus Job Retention Scheme	36,405	-	<b>36,405</b>	-
	<u>36,405</u>	<u>10,000</u>	<u><b>46,405</b></u>	<u>-</u>

**6. EXPENDITURE ON RAISING FUNDS****Other trading activities**

	<b>2020 £</b>	<b>2019 £</b>
Direct fundraising expenses	<u><b>31,458</b></u>	<u><b>30,715</b></u>



NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020**7. EXPENDITURE ON CHARITABLE ACTIVITIES COSTS**

	Direct costs (See note 8)	Grant funding of activities (See note 9)	Support costs (See note 10)	Totals
	£	£	£	£
Charitable activities	618,328	1,679,405	-	2,297,733
Support costs	-	-	819,468	819,468
	<u>618,328</u>	<u>1,679,405</u>	<u>819,468</u>	<u>3,117,201</u>

**8. DIRECT COSTS OF CHARITABLE ACTIVITIES**

	2020 £	2019 £
Staff costs	243,256	239,326
Social security	12,120	8,373
Pensions	4,599	4,285
Dawah costs	-	13,038
Dawah – materials/resources	-	6,136
Advertising and promotion	10,446	8,084
Social welfare and other donations	97,861	2,329,456
Masjid costs	61,507	71,230
Equipment hire	3,610	3,776
Speakers' fees	22,464	53,882
Hospitality	1,798	684
Travel expenses – external guests	(826)	18,729
Other sundry direct costs	161,493	249,558
	<u>618,328</u>	<u>3,006,557</u>

**9. GRANTS PAYABLE**

	2020 £	2019 £
Charitable activities	<u>1,679,405</u>	<u>1,506,203</u>

During the year ended 31 December 2020 the charity made the following grants in order to contribute towards its charitable objectives.

At the charity's discretion, the charity makes grants to individuals.

Total grants payable to individuals during the year were as follows.

	2020 £	2019 £
<b>Education and social welfare</b>		
Grants to individuals	<u>52,737</u>	<u>40,842</u>



NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020**9. GRANTS PAYABLE - continued**

At the charity's discretion, the charity makes grants to institutions.

Total grants payable to institutions during the year were as follows.

	2020 £	2019 £
<b>Education and social welfare</b>		
Islamic Relief	1,515,068	1,409,403
Ethar Relief	111,600	50,000
Other institutions	-	5,958
	<u>1,626,668</u>	<u>3,006,557</u>
 Total grants payable to individuals and institutions	 <u>1,679,405</u>	 <u>1,506,203</u>

**10. SUPPORT COSTS**

	2020 £	2019 £
Website maintenance	3,742	6,270
Staff costs	166,707	142,941
Social security	8,648	3,721
Rent, rates and insurance	20,909	45,296
Light and heat	33,600	40,723
Telephone, internet and fax	3,750	6,015
Printing, postage and stationery	9,860	26,469
Sundry and other costs	175,670	180,527
Youth activities	-	26,429
Repairs and maintenance	25,822	38,606
Legal and professional fees	112,649	145,828
Subscriptions	699	1,036
Bank charges	6,784	12,759
Advertising and promotion	71,521	38,310
Travel and subsistence	16,335	29,477
Cleaning and waste disposal	9,006	34,270
Depreciation of tangible fixed assets	152,517	154,826
	<u>818,219</u>	<u>933,503</u>
<b>Governance costs</b>		
Auditor's remuneration	10,500	10,200
Legal and professional fees	700	660
	<u>11,200</u>	<u>10,860</u>
 <b>Total Support Costs</b>	 <u>829,419</u>	 <u>944,363</u>



NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020**11. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	<b>2020</b>	2019
	<b>£</b>	£
Auditors' remuneration	<b>10,500</b>	10,200
Depreciation - owned assets	<b>152,517</b>	154,826
Payments under operating lease	<b><u>792</u></b>	<u>1,584</u>

**12. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

**TRUSTEES' EXPENSES**

During the year ended 31 December 2020 trustees' expenses totalling £nil (2019: £nil) were reimbursed to trustees by the charity.

**13. STAFF COSTS**

	<b>2020</b>	2019
	<b>£</b>	£
Wages and salaries	<b>409,963</b>	382,267
Social security costs	<b>20,768</b>	12,094
Other pension costs	<b><u>4,599</u></b>	<u>4,285</u>
	<b><u>435,330</u></b>	<u>398,646</u>

The average monthly number of employees during the year was as follows:

	<b>2020</b>	2019
Teaching	<b>17</b>	28
Mosque	<b><u>21</u></b>	<u>23</u>
	<b><u>38</u></b>	<u>51</u>

No employees received emoluments in excess of £60,000 (2019: none).

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020

## 14. TANGIBLE FIXED ASSETS

GROUP	Leasehold improvements £	Furniture, fittings and equipment £	Computer equipment £	Motor vehicles £	Totals £
<b>COST</b>					
At 1 January 2020	3,109,422	376,627	3,206	22,320	3,511,575
Additions	-	17,821	-	4,300	22,121
At 31 December 2020	<u>3,109,422</u>	<u>394,448</u>	<u>3,206</u>	<u>26,620</u>	<u>3,533,696</u>
<b>DEPRECIATION</b>					
At 1 January 2020	840,392	242,377	1,967	4,464	1,089,200
Charge for year	<u>128,222</u>	<u>21,403</u>	<u>481</u>	<u>2,411</u>	<u>152,517</u>
At 31 December 2020	<u>968,614</u>	<u>263,780</u>	<u>2,448</u>	<u>6,875</u>	<u>1,241,717</u>
<b>NET BOOK VALUE</b>					
At 31 December 2020	<u>2,140,808</u>	<u>130,668</u>	<u>758</u>	<u>19,745</u>	<u>2,291,979</u>
At 31 December 2019	<u>2,269,030</u>	<u>134,250</u>	<u>1,239</u>	<u>17,856</u>	<u>2,422,375</u>



NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020

## 14. TANGIBLE FIXED ASSETS - continued

COMPANY	Leasehold improvements £	Furniture, fittings and equipment £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 January 2020	3,109,422	345,183	22,320	3,476,925
Additions	-	17,821	4,300	22,121
At 31 December 2020	<u>3,109,422</u>	<u>363,004</u>	<u>26,620</u>	<u>3,499,046</u>
<b>DEPRECIATION</b>				
At 1 January 2020	840,393	210,932	4,464	1,055,789
Charge for year	<u>128,222</u>	<u>21,403</u>	<u>2,411</u>	<u>152,036</u>
At 31 December 2020	<u>968,615</u>	<u>232,335</u>	<u>6,875</u>	<u>1,207,825</u>
<b>NET BOOK VALUE</b>				
At 31 December 2020	<u>2,140,807</u>	<u>130,669</u>	<u>19,745</u>	<u>2,291,221</u>
At 31 December 2019	<u>2,269,029</u>	<u>134,251</u>	<u>17,856</u>	<u>2,421,136</u>

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020

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15. FIXED ASSET INVESTMENTS

COMPANY	Shares in group undertakings £
<b>COST VALUE</b>	
At 1 January 2020	11
Disposals	<u>(11)</u>
	<u>11</u>
<b>IMPAIRMENT</b>	
At 1 January 2020	11
Eliminated on disposal	<u>(11)</u>
	<u>-</u>
<b>IMPAIRMENT</b>	
<b>NET BOOK VALUE</b>	
At 31 December 2020	<u><u>-</u></u>
At 31 December 2019	<u><u>-</u></u>

There were no investment assets outside the UK.



NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020**15. FIXED ASSET INVESTMENTS - continued****GLM Educational Trust**

Nature of business: Provision of a faith based school

Class of share:

Charitable company limited by guarantee

**Summary of trading results is shown below:**

	2020 £	2019 £
<b>Income and endowments</b>		
Other income	1,086	-
<b>Expenditure on</b>		
Charitable activities	(9,951)	-
Support costs	(50)	(66)
<b>Movement in total funds during period</b>	<u>(8,915)</u>	<u>(66)</u>

**The assets and liabilities of the subsidiary were as follows:**

	2020 £	2019 £
Cash at bank and in hand	-	10,877
Creditors: amounts falling due within one year	-	(1,896)
	<u>-</u>	<u>8,981</u>

**Represented by:**

	2020 £	2019 £
Unrestricted funds	<u>-</u>	<u>8,981</u>

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020**15. FIXED ASSET INVESTMENTS - continued****Re-enlighten**

Nature of business: Promotion of the Islamic faith

Class of share:

Charitable company limited by guarantee

**Summary of trading results is shown below:**

	2020 £	2019 £
<b>Income and endowments</b>		
Donations and legacies	159,556	85,992
Other income	<u>1</u>	<u>398</u>
Total incoming resources	<u><u>159,557</u></u>	<u><u>86,390</u></u>
<b>Expenditure on</b>		
Charitable activities	(43,185)	(91,055)
Support costs	<u>(8,292)</u>	<u>(10,117)</u>
Total resources expended	<u><u>(51,477)</u></u>	<u><u>(101,172)</u></u>
<b>Movement in total funds during period</b>	<u><u>108,080</u></u>	<u><u>(14,782)</u></u>

**The assets and liabilities of the subsidiary were as follows:**

	2020 £	2019 £
Fixed assets	758	1,239
Debtors	71,822	-
Cash at bank and in hand	33,247	10,650
Creditor: amounts falling due within one year	<u>(700)</u>	<u>(14,842)</u>
	<u><u>105,127</u></u>	<u><u>(2,953)</u></u>

**Represented by:**

	2020 £	2019 £
Unrestricted funds	<u><u>105,127</u></u>	<u><u>(2,953)</u></u>



**15. FIXED ASSET INVESTMENTS - continued**

**Summary**

The charity had three wholly owned subsidiaries, GLMCC Trading Limited, GLM Youth and Children Services Limited and GLIS Construction Limited, which were all incorporated in England and Wales and which were all dissolved at Companies House during 2020.

There continues to be two charitable companies in the Group, GLM Educational Trust and Re-enlighten, and Re-enlighten was the intermediate parent of a wholly owned subsidiary company, Re-enlighten Trading Limited, which was dissolved at Companies House on 22 September 2020.

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020**16. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>GROUP</b>		<b>COMPANY</b>	
	<b>2020</b>	<b>2019</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Trade debtors	<b>2,305</b>	2,610	<b>2,305</b>	2,610
Amounts owed by group undertakings	-	-	-	14,317
Other debtors	<b>234,456</b>	67,947	<b>234,456</b>	66,287
Prepayments and accrued income	<b>7,756</b>	8,642	<b>7,756</b>	8,642
	<b><u>244,517</u></b>	<u>79,199</u>	<b><u>244,517</u></b>	<u>91,856</u>

**17. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>GROUP</b>		<b>COMPANY</b>	
	<b>2020</b>	<b>2019</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Trade creditors	<b>42,907</b>	23,961	<b>42,907</b>	23,961
Amounts owed by group undertakings	-	-	<b>71,822</b>	1,021
Taxation and social security	<b>4,859</b>	3,633	<b>4,859</b>	3,633
Other creditors	<b>54,568</b>	5,158	<b>54,568</b>	4,137
Accruals	<b>22,004</b>	36,306	<b>21,306</b>	34,122
	<b><u>124,338</u></b>	<u>69,058</u>	<b><u>195,462</u></b>	<u>66,874</u>

**18. OPERATING LEASE COMMITMENTS**

The following operating lease payments are committed to be paid within one year:

	<b>Other operating leases</b>	
	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Expiring		
Within one year	-	792
Within 2-5 years	-	-
	<u>-</u>	<u>792</u>



NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020

## 19. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	Transfers between funds £	At 31.12.20 £
<b>Unrestricted funds</b>				
General fund	125,020	535,549	260,822	921,391
Fixed Asset fund	<u>2,681,897</u>	<u>(128,446)</u>	<u>(274,472)</u>	<u>2,278,979</u>
	<b>2,806,917</b>	<b>407,103</b>	<b>(13,650)</b>	<b>3,200,370</b>
<b>Restricted funds</b>				
Africa fund	-	2	-	2
Burma Appeal fund	26,014	(23,040)	-	2,974
Celebrate Eid fund	102,870	(7,979)	-	94,891
Foodbank fund	2,331	29,465	-	31,796
GLM Social Media fund	1,951	100	-	2,051
Iftar fund	(1,680)	-	-	(1,680)
Investing in the Hereafter fund	2,454	-	-	2,454
Masjid Refurbishment & School Project fund	62,643	1,466	-	64,109
Online TV Project fund	6,714	-	-	6,714
Orphans Appeal fund	6,635	(6,937)	-	(302)
Palestine Appeal fund	315	2,173	-	2,488
Qurbani fund	-	4,160	-	4,160
Sadaqah Jariyah Projects fund	4,129	5,263	-	9,392
School Library Fittings fund	3,063	-	-	3,063
Syria Appeal fund	287,553	33,488	-	321,041
Zakat fund	77,308	(1,523)	-	75,785
Zakat-ul-Fitr fund	(2)	2,443	-	2,441
Yemen fund	82,986	(59,860)	-	23,126
Roof Project fund	32	(410)	13,650	13,272
Imed Defib Project fund	566	-	-	566
Salaries fund	34	-	-	34
East Africa fund	1	746	-	747
Emergency Appeal fund	1	-	-	1
Syrian Orphans fund	11,344	(10,215)	-	1,129
Quran Printing fund	531	-	-	531
World in Crisis fund	31,465	(1,100)	-	30,365
Zakat TFGLM fund	<u>49,589</u>	<u>100,560</u>	-	<u>150,149</u>
Restricted funds balance carried forward	<b>758,847</b>	<b>68,802</b>	<b>13,650</b>	<b>841,299</b>

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020

## 19. MOVEMENT IN FUNDS - continued

	At 1.1.20 £	Net movement in funds £	Transfers between funds £	At 31.12.20 £
<b>Restricted funds</b>				
Pakistan Water Appeal fund	39,386	(28,182)	-	11,204
Kashmir Earthquake Appeal fund	231	600	-	831
Lebanon Appeal fund	-	3,689	-	3,689
GLM Educational Trust fund	14,765	-	-	14,765
Youth and Children fund	2,369	-	-	2,369
	<u>56,751</u>	<u>(23,893)</u>	<u>-</u>	<u>32,858</u>
Restricted funds balance brought forward	<u>758,847</u>	<u>68,802</u>	<u>13,650</u>	<u>841,299</u>
Total restricted funds	<u>815,598</u>	<u>44,909</u>	<u>13,650</u>	<u>874,157</u>
<b>TOTAL FUNDS</b>	<u>3,622,515</u>	<u>452,012</u>	<u>-</u>	<u>4,074,527</u>



NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020

## 19. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,764,095	(1,356,992)	407,103
	<u>1,764,095</u>	<u>(1,356,992)</u>	<u>407,103</u>
<b>Restricted funds</b>			
Africa fund	2	-	2
Burma Appeal fund	51,990	(75,030)	(23,040)
Celebrate Eid fund	-	(7,979)	(7,979)
Foodbank fund	35,445	(5,980)	29,465
GLM Social Media fund	100	-	100
Masjid Refurbishment & School Project fund	1,466	-	1,466
Orphans Appeal fund	60,224	(67,161)	(6,937)
Palestine Appeal fund	44,345	(42,172)	2,173
Qurbani fund	42,350	(38,190)	4,160
Sadaqah Jariyah Projects fund	5,431	(168)	5,263
Syria Appeal fund	768,305	(734,817)	33,488
Zakat fund	94,776	(96,299)	(1,523)
Zakat-ul-Fitr fund	32,443	(30,000)	2,443
Yemen fund	160,747	(220,607)	(59,860)
Roof Project fund	240	(650)	(410)
East Africa fund	746	-	746
Syrian Orphans fund	13,026	(23,241)	(10,215)
World In Crisis fund	53,224	(54,324)	(1,100)
Zakat TFGLM fund	320,560	(220,000)	100,560
Pakistan Water Appeal fund	113,818	(142,000)	(28,182)
Kashmir Earthquake Appeal fund	600	-	600
Coronavirus Resilience fund	10,000	(10,000)	-
Lebanon Appeal fund	36,689	(33,000)	3,689
	<u>1,846,527</u>	<u>(1,801,618)</u>	<u>44,909</u>
<b>TOTAL FUNDS</b>	<u><u>3,610,622</u></u>	<u><u>(3,158,610)</u></u>	<u><u>452,012</u></u>

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020

## 19. MOVEMENT IN FUNDS - continued

## Comparatives for movement in funds

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
<b>Unrestricted Funds</b>			
General fund	393,198	(268,178)	125,020
Fixed Asset fund	2,681,897	-	2,681,897
Faith fund	1,655,210	(1,655,210)	-
	<u>4,730,305</u>	<u>(1,923,388)</u>	<u>2,806,917</u>
<b>Restricted Funds</b>			
Africa fund	1,718	(1,718)	-
Burma Appeal fund	54,198	(28,184)	26,014
Celebrate Eid fund	32,975	69,895	102,870
Fidiyah fund	(3,463)	3,463	-
Foodbank fund	3,190	(859)	2,331
Funeral Service fund	39,620	(39,620)	-
GLM Social Media fund	1,951	-	1,951
Iftar fund	(5,995)	4,315	(1,680)
Investing in the Hereafter fund	1,741	713	2,454
Masjid Refurbishment & School Project fund	58,568	4,075	62,643
Online TV Project fund	6,514	200	6,714
Orphans Appeal fund	8,109	(1,474)	6,635
Palestine Appeal fund	7,816	(7,501)	315
Sadaqah Jariyah Projects fund	9,176	(5,047)	4,129
School Library Fittings fund	3,063	-	3,063
Syria Appeal fund	714,701	(427,148)	287,553
Zakat fund	100,553	(23,245)	77,308
Zakat-ul-Fitr fund	35	(37)	(2)
Yemen fund	62,709	20,277	82,986
Roof Project fund	442	(410)	32
Pakistan Appeal fund	(3,395)	3,395	-
Imed Defib Project fund	566	-	566
Deaf Appeal fund	(119)	119	-
Scouts fund	(4,325)	4,325	-
Salaries fund	-	34	34
East Africa fund	-	1	1
Emergency Appeal fund	13,726	(13,725)	1
Syrian Orphans fund	154,866	(143,522)	11,344
Glisk Admission fund	14,997	(14,997)	-
Quran Printing fund	531	-	531
World In Crisis fund	-	31,465	31,465
Zakat TFGLM fund	-	49,589	49,589
Pakistan Water Appeal fund	-	39,386	39,386
Kashmir Earthquake Appeal fund	-	231	231
GLM Educational Trust fund	14,765	-	14,765
Youth and Children fund	<u>2,369</u>	<u>-</u>	<u>2,369</u>
	<u>1,291,602</u>	<u>(476,004)</u>	<u>815,598</u>
<b>TOTAL FUNDS</b>	<u><u>6,021,907</u></u>	<u><u>(2,399,392)</u></u>	<u><u>3,622,515</u></u>



NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020

## 19. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Transfers between funds £	Net movement in funds £
<b>Unrestricted funds</b>				
General fund	1,227,833	(1,489,472)	(6,539)	(268,178)
Faith fund	-	(1,655,210)	-	(1,655,210)
	<u>1,227,833</u>	<u>(3,144,682)</u>	<u>(6,539)</u>	<u>(1,923,388)</u>
<b>Restricted funds</b>				
Africa fund	-	(1,718)	-	(1,718)
Burma Appeal fund	212,235	(240,419)	-	(28,184)
Celebrate Eid fund	226,669	(156,774)	-	69,895
Fidiyah fund	9,024	(8,592)	3,031	3,463
Foodbank fund	3,737	(4,596)	-	(859)
Funeral Service fund	-	-	(39,620)	(39,620)
GLM Social Media fund	-	-	-	-
Iftar fund	28,097	(23,782)	-	4,315
Investing in the Hereafter fund	731	(18)	-	713
Masjid Refurbishment & School Project fund	4,035	40	-	4,075
Online TV Project fund	208	(8)	-	200
Orphans Appeal fund	31,526	(33,000)	-	(1,474)
Palestine Appeal fund	42,499	(60,000)	10,000	(7,501)
Qurbani fund	26,325	(21,735)	(4,590)	-
Sadaqah Jariyah Projects fund	3,732	(8,779)	-	(5,047)
Syria Appeal fund	748,379	(1,180,117)	4,590	(427,148)
Zakat fund	54,917	(78,162)	-	(23,245)
Zakat-ul-Fitr fund	14,963	(15,000)	-	(37)
Yemen fund	113,158	(92,881)	-	20,277
Roof Project fund	240	(650)	-	(410)
Pakistan Appeal fund	10	-	3,385	3,395
Deaf Appeal fund	-	-	119	119
Scouts fund	-	-	4,325	4,325
Salaries fund	34	-	-	34
East Africa fund	1	-	-	1
Emergency Appeal fund	-	(13,725)	-	(13,725)
Syrian Orphans Appeal fund	16,452	(159,974)	-	(143,522)
Glisk Admissions fund	5,679	(37,537)	16,861	(14,997)
World In Crisis fund	31,590	(125)	-	31,465
Zakat TFGLM fund	134,872	(75,283)	(10,000)	49,589
Pakistan Water Appeal fund	121,386	(82,000)	-	39,386
Kashmir Earthquake Appeal fund	25,231	(25,000)	-	231
Winter Conference fund	4,383	(18,011)	13,628	-
Umrah Tours fund	500	(5,310)	4,810	-
	<u>1,860,613</u>	<u>(2,343,156)</u>	<u>6,539</u>	<u>(476,004)</u>
<b>TOTAL FUNDS</b>	<u>3,088,446</u>	<u>(5,487,838)</u>	<u>-</u>	<u>(2,399,392)</u>

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020

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19. MOVEMENT IN FUNDS - continued

**Purpose of Unrestricted Funds**

General fund

This fund represents the free funds of the charity that are not designated for particular purposes.

Designated fund – Fixed Asset fund

This fund consists of unrestricted funds that have been set aside by the trustees and represents funds spent by the charity on leasehold improvements and various furniture, fittings and equipment.

Designated fund – Faith fund

This fund represents funds applied by the charity to support the advancement of the Islamic faith in the UK, partly in Birmingham but predominantly outside of Birmingham.

This fund was expended in full as at 31 December 2019.

Africa fund

This fund consists of monies raised for humanitarian projects in Africa.

Burma Appeal fund

This fund consists of monies raised to help Muslims being persecuted in Burma.

Celebrate Eid fund

This fund consists of monies raised for Celebrate Eid project.

Fidiyah fund

The Fidiyah fund raises money to feed the poor in expiation of missed fasts by individuals during the month of Ramadan.



NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020

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19. MOVEMENT IN FUNDS - continued

**Purpose of Restricted Funds**

Foodbank fund

This fund consists of monies raised for the GLM Foodbank.

Funeral Service fund

The Funeral Service fund consists of funds raised to help launch the funeral service project as part of our social welfare activities.

This fund was expended in full as at 31 December 2019.

GLM Social Media fund

This fund consists of monies raised to support GLMCC Social Media initiatives.

Iftar fund

The Iftar fund covers the costs of providing a light snack during Ramadan for people wishing to break their fast in the mosque.

Investing in the Hereafter fund

This fund consists of monies raised for projects acting as continuous charity.

Masjid Refurbishment and School Project fund

The Masjid Refurbishment and School Project fund is used to help finance refurbishment works to the community hall and the old masjid.

Online TV Project fund

This fund consists of funds to help launch GLM TV, a new website accessible to the public, who can watch live and pre-recorded content from Green Lane Masjid and Community Centre.

Orphans Appeal fund

The Orphans Appeal fund consists of funds raised to finance orphan sponsorship projects.

Palestine Appeal fund

The Palestine Appeal fund raises money to be used to assist the humanitarian crisis in the Occupied Territories.

Qurbani fund

Qurbani is the sacrificing of an animal on the day of Eid-Al-Adha. Funds raised are usually sent to various countries where the sacrifices of animals are undertaken and the meat distributed to the poor in those regions.

Sadaqah Jariyah Projects fund

This fund consists of monies raised for multimedia projects acting as continuous charity for donors.

School Library Fittings fund

The School Library Fittings fund is used to finance the installation of library fittings in newly refurbished parts of the charity's buildings.

Syria Appeal fund

This fund consists of funds raised to help the plight of the Syrian people in the recent civil conflict.

Zakat fund

Zakat is an obligation on all Muslims to pay 2.5% of their savings to charity. Funds raised must be spent in accordance with the Islamic Sharia guidelines and are not available to the charity for general purpose use.

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020

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19. MOVEMENT IN FUNDS - continued

**Purpose of Restricted Funds - continued**

Zakat-ul-Fitr fund

Zakat-ul-Fitr is charity given to the poor at the end of fasting in the Islamic holy month of Ramadan. Funds raised are usually distributed to various countries where food parcels are purchased and distributed to the poor on the day of Eid Al-Fitr.

Yemen fund

The Yemen fund consists of monies raised for humanitarian support in Yemen.

Roof Project fund

The roof project fund raised money to support refurbishment of the roof at the mosque.

Pakistan Appeal fund

The Pakistan Appeal fund consists of monies raised for humanitarian support in Pakistan.

Imed Dfib fund

Working together with IMED, this fund was set up to raise money to buy two defibrillators to support the local community.

Deaf Appeal fund

This fund consists of monies raised for helping people suffering from deafness.

Scouts fund

The Scouts fund was set up to collect income for the scouts group.

This fund was fully expended as at 31 December 2019.

Salaries fund

This fund was created to collect donations given specifically to support wages and salaries of masjid employees.

East Africa fund

This fund was created to provide humanitarian support after multiple countries in East Africa were severely affected by drought and conflict.

Emergency Appeal fund

This fund was created to support a lady in Syria who had been blinded following a missile attack in Syria. The monies raised are being used to support treatment to recover her eyesight via multiple operations.

Syrian Orphans fund

The fund was created to support setup of the largest Syrian Orphanage in Turkey, housing and providing care for approximately 240 orphans.

GLISK Admission fund

The fund was created to manage funds for Green Lane Institute of Sacred Knowledge, providing Arabic Language and Islamic Studies education.

This fund was fully expended as at 31 December 2019.



NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020

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**19. MOVEMENT IN FUNDS – continued**

**Purpose of Restricted Funds - continued**

Quran Printing fund

This fund consists of monies raised to help with the printing and distribution of copies of the Quran.

World In Crisis fund

This fund consists of monies raised to support various Task Force GLM projects.

Zakat TFGLM fund

This fund is used to capture zakat donations in respect of Task Force GLM projects.

Pakistan Water Appeal fund

This fund was created to set up sustainable sources of clean water in Pakistan.

Kashmir Earthquake Appeal fund

This fund was created to collect monies to help with the aftermath of an earthquake which occurred in Kashmir during 2019.

Coronavirus Resilience fund

This fund was created to support a delivery campaign re self-isolating and/or vulnerable people or those who work for the NHS as a consequence of the Covid-19 pandemic.

Lebanon Appeal fund

This fund consists of monies raised for humanitarian support in Lebanon.

GLM Educational Trust fund

The GLM Educational Trust fund represents funds of the charity controlled by the charitable company and consolidated into these financial statements.

Youth and Children fund

The Youth and Children fund represents fund of the charity controlled by the charitable company and consolidated into these financial statements.

**20. CAPITAL COMMITMENTS**

At the year end, the charity had no capital commitments (2019: £nil).

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**21. RELATED PARTY DISCLOSURES**

At the year end, the following balances were owing from(debtor)/to(creditor) GLMCC from the following subsidiaries:

	<b>Debtor</b>		<b>Creditor</b>	
	<b>2020</b>	<b>2019</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
GLMCC Trading Limited	-	849	-	-
GLIS Construction Limited	-	-	-	-
GLM Educational Trust	-	810	-	-
Re-enlighten	-	12,657	<b>71,822</b>	-
GLM Youth and Children Services Limited	-	-	-	1,021
	<u>-</u>	<u>14,316</u>	<u><b>71,822</b></u>	<u>1,021</u>

During the year ended 31 December 2020 the following transactions took place between GLMCC and its subsidiaries.

**Re-enlighten**

During the year ended 31 December 2020 GLMCC made a donation totalling £113,343 (2019: £nil) to Re-enlighten.

Furthermore, during the year ended 31 December 2020 GLMCC paid wages totalling £32,569 (2019: £59,831) on behalf of Re-enlighten.

As at 31 December 2020 GLMCC owed Re-enlighten an amount totalling £71,822 (2019: Re-enlighten owed GLMCC an amount totalling £12,657).

**GLM Educational Trust**

During the year ended 31 December 2020 GLM Educational Trust made a donation of £9,951 to GLMCC.



NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020

## 23. CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES FOR 2019

	Unrestricted funds £	Restricted funds £	2019 Total funds £	2018 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>				
Donations and legacies	852,912	1,792,177	2,645,089	4,301,903
Charitable activities				
Education	205,028	3,890	208,918	213,025
<b>Other trading activities</b>	137,775	64,496	202,271	165,491
<b>Investment income</b>	<u>32,118</u>	<u>50</u>	<u>32,168</u>	<u>36,146</u>
<b>Total</b>	<b>1,227,833</b>	<b>1,860,613</b>	<b>3,088,446</b>	<b>4,716,565</b>
 <b>EXPENDITURE ON</b>				
Raising funds	3,472	27,243	30,715	29,865
Charitable activities	2,378,972	2,133,788	4,512,760	1,748,364
Support costs	<u>762,238</u>	<u>182,125</u>	<u>944,363</u>	<u>736,693</u>
<b>Total</b>	<b>3,144,682</b>	<b>2,343,156</b>	<b>5,487,838</b>	<b>2,514,922</b>
 <b>NET INCOME/(EXPENDITURE)</b>	<b>(1,916,849)</b>	<b>(482,543)</b>	<b>(2,399,392)</b>	<b>2,201,643</b>
 <b>Transfers between funds</b>	<b>(6,539)</b>	<b>6,539</b>	<b>-</b>	<b>-</b>
 <b>Net movement in funds</b>	<b>(1,923,388)</b>	<b>(476,004)</b>	<b>(2,399,392)</b>	<b>2,201,643</b>
 <b>RECONCILIATION OF FUNDS</b>				
 <b>Total funds brought forward</b>	<b>4,730,305</b>	<b>1,291,602</b>	<b>6,021,907</b>	<b>3,820,264</b>
 <b>TOTAL FUNDS CARRIED FORWARD</b>	<b><u>2,806,917</u></b>	<b><u>815,598</u></b>	<b><u>3,622,515</u></b>	<b><u>6,021,907</u></b>