

**MILTON KEYNES JAMEE MASJID**

**(CHARITY REGISTRATION : 1126470)**

**REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**



**MILTON KEYNES JAMEE MASJID**

**(Charity Registration Number : 1126470)**

**TRUSTEES**

All the Trustees listed below were re-appointed or appointed at the Annual General Meeting held on February 2022:

Abu Talib	(Chairman)
Arosh Ali	(General Secretary)
Monia Ali	(Treasurer)
Mudabbir Ali	Akmal Hussain
Ali Hussain	Abdul Mukith (Passed away on 14.12.2024)
Kamal Uddin	Ansar Ali
Shuaib Hussain	Nasir Khalik
Tofozzul Hussain	Ahsanul Haq
Abu Tahid	

**PRINCIPAL OFFICE**

52 Duncombe Street  
Bletchley  
Milton Keynes MK2 2LY

**ACCOUNTANTS**

S M Aliyar  
Oldbrook, Milton Keynes MK6 2HT

**SOLICITORS**

ASE Solicitors Limited  
Bletchley, Milton Keynes MK2 2DH

**BANKERS**

National Westminster Bank Plc  
Central Milton Keynes

Lloyds TSB  
Bletchley, Milton Keynes



## **MILTON KEYNES JAMEE MASJID**

### **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 31 DECEMBER 2024**

As Chairman of our beloved Masjid, I am honoured to share a summary of our Annual Financial Report for the year ended 2024. This report highlights our financial position over the past year and reflects the careful and responsible management of the generous donations entrusted to us by our community.

Alhamdulillah, our Masjid continues to be a source of faith, unity, and support for all who walk through its doors. Despite the challenges we have faced, this past year has also brought many blessings and achievements. Through it all, our dedication to serving our congregation and the wider community has remained strong, guided by our shared values of compassion, integrity, and service.

This year, we also mourned the loss of our dear Trustee, Brother Abdul Mukith, whose passing was deeply felt across our community. Brother Abdul Mukith was a dedicated servant of the Masjid and a true example of selfless commitment. His tireless efforts, wisdom, and generosity contributed greatly to the growth and success of our Masjid over many years. On behalf of the Trustees and the entire congregation, we extend our heartfelt condolences to his family. May Allah (SWT) grant him the highest place in Jannah and provide comfort and strength to his loved ones.

On behalf of the Trustees, I would also like to express our sincere gratitude to all our donors, volunteers, and community members for their continued support and trust. Your generosity, time, and prayers are what keep our Masjid thriving. As we look ahead, we remain committed to strengthening our services, deepening community connections, and ensuring that our Masjid continues to flourish for generations to come.

#### **Structure, Governance, Management**

##### **Governing document**

The organisation is a registered Charity under registration number 1126470 and its governing instrument is the Constitution.

##### **Organisational structure**

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

The Trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity.

##### **Appointment of trustees**

The appointments of trustees are made by the members at an annual general meeting for a term of two years. Casual vacancies are exercised by the trustees.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

##### **Induction and training of trustees**

Following appointment, new trustees are introduced to their new role and given copies of the Constitution. A mandatory induction training course is provided to all new trustees by an external adviser. References to a number of publications from the Charity Commission are also provided, including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act.

##### **Risk management**

The trustees have assessed the risks the charity faces. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Mosque are kept under review. Appropriate Disclosure and Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the Mosque or community centre.



## **Objectives and activities**

### **Our aims**

The objects of the charity are set out in the Constitution and are summarised as follows:

- i. To advance the Islamic religion in accordance with the tenets and doctrines of the Sunni sect of Islam (Ahle Sunnat Wal Jamaat Deoband School of Thought), particularly by the provision of a place of worship and facilities of religious character such as the celebration of rites, ceremonies and festivals and in furtherance of the aforesaid objects.
- ii. To provide or assist in the provision of facilities in the interests of social welfare or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

### **Our objectives**

Our objectives are set to reflect our faith and community aims. Our Trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the Trustees have considered the Charity commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit. Our long-term ambition is to build the self-confidence of local

Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

### **Use of volunteers**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and are regularly giving their time. All our trustees also give of their time freely. We encourage all members of our mosque to be involved in voluntary activities and to share their skills with others.

## **Activities and Achievements**

### **How our activities deliver public benefit**

Our objectives are set to reflect our faith and community aims. Our Trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the Trustees have considered the Charity commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit. Our long-term ambition is to build the self-confidence of local Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

The main achievements of the charity were as follows:

### **Community Outreach and Services:**

*Spiritual Growth:* Our Masjid continues to be a place of spiritual enrichment, offering daily prayers, educational programs, and support for the spiritual well-being of our community members.

*Community Engagement:* We have extended our outreach efforts to engage with our neighbours and foster understanding among diverse communities. Our Masjid remains an open and welcoming place for all.

*Charitable Initiatives:* Your contributions have enabled us to support those in need, both locally and globally. We have continued our philanthropic efforts, providing assistance to those facing hardship and calamities.

### **Future Plans:**

Looking ahead, we remain committed to the ongoing development and betterment of our Masjid. We plan to invest in infrastructure improvements to enhance our facilities which will include a sisters area, expand educational and youth programs, and continue our outreach initiatives. Your support is pivotal in realizing these goals.

### **Financial review**

*Income:* Alhamdulillah, our Masjid's financial health remains robust. We have seen consistent and generous support from our members, enabling us to maintain and enhance our facilities, as well as fund essential services and outreach programs.

*Expenditures:* Prudent financial management has been a cornerstone of our operations. We have diligently allocated resources to sustain our operations while ensuring responsible spending to maximize the benefits to our community.



**Investments:** Our investments have catered and sought to improve the services and facilities for the community. The focus has been to provide quality and ensure all members of the organisation have a safe and friendly environment to fulfil their worship practices.

**Reserves policy**

It is the policy of the charity that an unrestricted fund which have not been designated for a specific use should be maintained at a level equivalent to three months' expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

**Principal funding sources**

The charity's main source of income is giving.

Based on the financial records, the result for the year was a net movement in funds of £18,460 (2023: £12,660). The Trustees have endeavoured to reduce costs wherever possible and the charity's finance is in a strong position to meet its ongoing commitments.

The balance of other debtors, amounting to £85,000 (2023 - £105,000), represents an interest-free loan to:

- Hazrath Shahjalal Jamie Masjid of £75,000 (2023 - £105,000) relating to the transfer of property to another registered charity known as The Plough, Manor Road, Bletchley. The loan is secured by a first legal charge, as recorded in the Official Copy of the Register held by HM Land Registry.
- Bait Ul Ilm of £10,000 (2023 - £Nil) to be repayable within 2 years from 26.03.2024

I would like to express my gratitude to the dedicated committee members, staff, and volunteers who have worked tirelessly to ensure the smooth functioning of our Masjid. Your commitment to our community is truly commendable.

I also extend my heartfelt appreciation to our generous donors, without whom none of our achievements would have been possible. Your contributions, both financial and in kind, are the lifeblood of our Masjid.

In conclusion, our Masjid stands as a symbol of unity, faith, and compassion. Together, we have accomplished much, and our journey is one of continuous growth and service to Allah (swt) and our community.

May Allah accept our collective efforts and bless our Masjid with prosperity, harmony, and spiritual fulfilment. Ameen.



.....  
**For and on behalf of Milton Keynes Jamee Masjid**  
**Abu Talib (Chairman)**

**Approved by the Trustees on 26 October 2025**



## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

### **OF MILTON KEYNES JAMEE MASJID**

I report on the accounts of Milton Keynes Jamee Masjid for the year ended 31 December 2024, which are set out on pages 6 to 8.

#### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

#### **Basis of examiner's statement**

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

#### **Independent examiner's statement**

In connection with my examination, no other matter except that referred to in the previous paragraph has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached



**S M Aliyar ACMA, CGMA(UK), CPA(Aust)**

**52 The Boundary, Oldbrook, Milton Keynes MK6 2HT**

**26 October 2025**



**MILTON KEYNES JAMEE MASJID**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>Incoming from</b>				
<i>Incoming resources from generated funds:</i>				
<i>Voluntary income:</i>				
Lillah donation	55,144	-	55,144	63,790
Friday Lillah donation	20,961	-	20,961	21,401
Eid day and Shabe Barat donation	1,195	-	1,195	1,333
Nikah fees	300	-	300	-
<i>Activities for generating funds:</i>				
Rental income	-	-	-	3,200
Mosque refurbishment	-	8,051	8,051	1,435
<b>Total incoming resources</b>	<b>77,600</b>	<b>8,051</b>	<b>85,651</b>	<b>91,159</b>
	=====	=====	=====	=====
<b>Expenditure on</b>				
<i>Cost of generating funds</i>				
Gas	2,297	-	2,297	2,858
Electricity	7,688	-	7,688	11,916
Repairs and maintenance	-	2,965	2,965	10,695
Insurance	1,814	-	1,814	1,672
Water rates	713	-	713	647
Depreciation on fixtures and equipment	274	-	274	365
	12,786	2,965	15,751	28,153
	-----	-----	-----	-----
<i>Support costs:</i>				
Staff costs	49,098	-	49,098	47,384
Maktab awards	1,000	-	1,000	-
Telephone	448	-	448	408
Printing, postage and stationery	-	-	-	-
Legal and professional	600	-	600	2,500
Bank charges	294	-	294	54
	51,440	-	51,440	50,346
	-----	-----	-----	-----
<b>Total resources expended</b>	<b>64,226</b>	<b>2,965</b>	<b>67,191</b>	<b>78,499</b>
	=====	=====	=====	=====
<b>Net movement in funds</b>	<b>£ 13,374</b>	<b>£ 5,086</b>	<b>£ 18,460</b>	<b>£ 12,660</b>
	=====	=====	=====	=====



**MILTON KEYNES JAMEE MASJID**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2024**

	Note	2024	2023
		£	£
<b>Fixed assets</b>			
Tangible assets	6	365,164	347,418
<b>Current assets</b>			
Debtors			-
Other debtors	85,000		105,000
Cash at bank and in hand	109,584		88,621
<b>Total current assets</b>		194,584	193,621
		=====	=====
<b>Liabilities</b>			
<b>Creditors falling due within one year</b>			
Accruals	2,123		1,874
	2,123		1,874
	=====		=====
		192,461	191,747
		-----	-----
<b>Net current assets</b>			539,165
<b>Creditors falling due more than one year</b>		-	-
		-----	-----
<b>Net assets</b>		<b>£ 557,625</b>	<b>£ 539,165</b>
		=====	=====
<b>The funds of the charity</b>			
Unrestricted funds	7	552,539	539,165
Restricted funds	7	5,086	-
		557,625	539,165
		=====	=====

.....  
**Abu Talib – Chairman**

  
 .....  
**Monia Ali – Treasurer**

**Approved by the Board of Trustees on 26 October 2025**



**MILTON KEYNES JAMEE MASJID**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**1. Accounting policies**

**(a) Basis of preparation**

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015), and applicable UK Accounting Standards and the Charities Act 2011.

**(b) Funds structure**

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal.

**(c) Incoming recognition**

All incoming resources are recognised once the charity has entitlement to the resources, it is probable that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

**(d) Expenditure recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

**(e) Tangible fixed assets and depreciation**

All assets costing more than £1,000 are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation. The freehold property is valued at historic cost and it is not depreciated, as the properties are considered to have a useful life as a building of greater than 50 years and so any depreciation charge is considered immaterial.

Depreciation is charged as follows:

Fixtures, fittings and equipment	-	25% written down value
----------------------------------	---	------------------------

**2. Going concern**

The Trustees consider that there is no material uncertainties about the Charity's ability to continue as a going concern.

**3. Trustees remuneration**

No trustee received remuneration and that no trustee expenses have been incurred.

**4. Staff costs**

Staff costs totalling £49,098 (2022: £47,384) related to payments made to 4 employees (2023: 4).



## 5. Fees for independent examination of the accounts

Included in legal and professional is £600 (2023: £600) fees paid for the independent examination of the accounts.

## 6. Fixed assets: tangible assets

	Freehold Land & Buildings	Improve- ments to Property	Fixtures and Equipment	Total
	£	£	£	£
<b>Cost</b>				
As at 1 January 2024	232,046	114,277	12,892	359,215
Additions	-	18,020	-	18,020
Disposals	-	-	-	-
At 31 December 2024	<u>232,046</u>	<u>132,297</u>	<u>12,892</u>	<u>377,235</u>
<b>Depreciation</b>				
As at 1 January 2024	-	-	11,797	11,797
Charge for the year	-	-	274	274
Disposals	-	-	-	-
At 31 December 2024	<u>-</u>	<u>-</u>	<u>12,071</u>	<u>12,071</u>
<b>Net Book Value</b>				
At 31 December 2024	<u>£ 232,046</u>	<u>£ 132,297</u>	<u>£ 821</u>	<u>£ 365,164</u>
At 31 December 2023	<u>£ 232,046</u>	<u>£ 114,277</u>	<u>£ 1,095</u>	<u>£ 347,418</u>

## 7. Analysis of charitable funds

Analysis of Fund movements	Balance B/fwd	Income	Expenditure	Transfers	Fund C/fwd
	£	£	£	£	£
<i>Unrestricted funds:</i>					
Unrestricted general funds	539,165	77,600	(64,226)	-	552,539
	<u>£ 539,165</u>	<u>£ 77,600</u>	<u>£ (64,226)</u>	<u>£ -</u>	<u>£ 552,539</u>
<i>Restricted funds:</i>					
Mosque refurbishment	-	8,051	(2,965)	-	5,086
	<u>£ -</u>	<u>£ 8,051</u>	<u>£ (2,965)</u>	<u>£ -</u>	<u>£ 5,086</u>
<b>Total</b>	<u>£ 539,165</u>	<u>£ 85,651</u>	<u>£ (67,191)</u>	<u>£ -</u>	<u>£ 557,625</u>

## 8. Related party transactions

There have been no related party transactions in the reporting period that require disclosure.