

JAMIAT AHL - E - HADITH BANBURY

England & Wales · Charity number 1128815

Details

Status Registered

Legal form Trust

Registered 2009-03-26

Register [View on the Charity Commission register](#)

Contact

Address 55 Park Road
Banbury
OX16 0DH

Phone 07956481192

Email Shouaibahmed@hotmail.com

Website www.jamiatbanbury.co.uk

Activities

Objects: 1. TO ADVANCE THE ISLAMIC FAITH IN ACCORDANCE WITH THE AHL-UL-HADITH CREED AND METHODOLOGY FOR THE PUBLIC BENEFIT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.2. TO ENGAGE IN GENERAL CHARITABLE ACTIVITIES FOR THE PUBLIC BENEFIT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: The charity run's a mosque in the town of Banbury which is called masjid ibn bazz Oxford shire.and teaching children basic classes of Islam and teaching Quranafter school from 4:15pm to 6:30pm

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Amateur Sport
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM OR THE WORLD
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£75,924	£104,206	-	-
2024-03-31	£76,784	£26,538	-	-
2023-03-31	£52,784	£244,273	-	-
2022-03-31	£120,784	£18,619	-	-
2021-03-31	£91,432	£21,268	-	-

Trustees

Name	Role	Appointed
MOHAMMED HANIF	Chair	
ALYAS AHMED		
MOHAMMED HAFIZ		
MUMTAZ AHMED		
NADEEM RAZA		
SHOUAIB AHMED		2018-11-08

JAMIAT AHL - E - HADITH BANBURY

England & Wales - Charity number 1128815

Accounts

JAMIAT AHL - E - HADITH BANBURY

Annual Report and Financial Statements

Year ended: 31 March 2025

DUA GOVERNANCE

Chartered Accountants and Business Advisors
Bradford Court
123-131 Bradford Street
Digbeth, Birmingham
B12 0NS

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Legal and Administrative Information

Charity number	1128815
Registered address	55 PARK ROAD BANBURY OX16 0DH
Trustees	Mr Shouaib Ahmed Mr Mohammed Hafiz Mr Mumtaz Ahmed Mr Alyas Ahmed Mr Mohammed Hanif - Chair Mr Nadeem Raza
Bankers address	HSBC Bank PLC 17 Market Place Banbury Oxfordshire OX16 5ED

Report of the Trustees for the year ended 31 March 2025

JAMIAT AHL - E - HADITH BANBURY (Reg. 1128815)

The Trustees present their annual report and accounts for the year ended 31 March 2025.

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance

Structure, governance and management

The charity is an unincorporated charity, formed under a trust deed dated 1 December 2008. The charity registered with the Charities Commission on the 26 March 2009.

Trustees are responsible of setting strategies and policies for ensuring these are implemented.

Risk management

The charity's trustees have considered the major risks to which the charity is exposed and have reviewed potential risks. Systems and procedures have been put in place to manage the risks and to mitigate any adverse outcomes.

Objectives and activities

The governing scheme defines the charity's objects are to advance the Islamic faith in accordance with the Ahl-ul-Hadith creed and methodology by establishing and maintaining mosques for prayers and other religious services.

The objectives for the year were to continue to raise funds to maintain and improve existing facilities. Funds are raised by voluntary collection in the mosque. There are no specific fund raising targets set, the charity relies on the willingness of individuals to contribute what they can afford to donate.

Achievements and Performance

During the year the charity continued to operate in the following main areas:

- a) Provide services of a mosque to promote Islamic faith to all age groups.
- b) To provide supplementary school (Madrassa) classes to teach them Quran, Islamic Studies, Urdu to promote the Muslim way of life.

Future planes of the charity include promoting the Muslim faith to the younger generation by increasing activities which interest more than the traditional services offered.

Public benefit statement

The section of this report below entitled 'Objectives and activities' sets out the objects and aims of the charity. The trustees have considered this, in conjunction with the guidance contained in the Charity

Commission's general guidance on public benefit, and have concluded that:

- the aims of the charity continue to be charitable;
- the work done by the charity gives identifiable benefits to the charitable sector and both directly and
- indirectly to individuals in need;
- the benefits are for the public; not unreasonably restricted in any way;
- there is no detriment or harm arising from the aims or activities.

Financial review

During the year, the Trust received a total cash of £76k (2024: £77k).

After making operating payments of £77k (2024: £21k) and £27k (2024: £6k) towards buildings, the charity had a net deficit of -£28k (2024: net Surplus of £50k). The carry forward cash balance stands at £81k (2024: £110k).

Reserves Policy

The trustees believe that the charity has sufficient cash in the bank and adequate fund-raising plans in place to ensure the charity is able to meet its costs and settle the Qard –e-Hasan loans as they become due.

Trustees' responsibilities statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable 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 charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

29 January 2026

This report was approved by the trustees on.....and signed on their behalf by:



.....

SHOUAIB AHMED

Trustee

**Independent Examiner's Report to the Trustees of
JAMIAT AHL - E - HADITH BANBURY (Reg. 1128815)**

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 7 to 9.

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

Basis of independent examiner's report

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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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

Nasir Rafiq
.....
Nasir Rafiq BA FCA
29 January 2026
Date.....

DUA GOVERNANCE
Chartered Accountants and Business Advisors
Bradford Court
123-131 Bradford Street
Digbeth, Birmingham
B12 0NS

Jamiat Ahl-e-Hadith Banbury
Receipts and Payments Accounts
From 1 April 2024 to 31 March 2025

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Receipts				
Donation	73,214	0	73,214	76,784
Loan received	2,710	0	2,710	0
Total receipts	75,924	0	75,924	76,784
Payments				
Staff costs	0	0	0	0
Utilities	4,832	0	4,832	7,074
Rates	3,141	0	3,141	3,572
Vehicle Expense	2,099	0	2,099	1,716
Funeral Expenses	3,139	0	3,139	1,590
TV Appeal	0	0	0	0
Repairs and maintenance	1,400	0	1,400	700
Loan Re- Payments	36,000	0	36,000	0
Insurance	683	0	683	627
Accountancy Fees	0	0	0	0
Legal & Professional Fees	6,692	0	6,692	250
Sundry	0	0	0	0
Bank charges	288	0	288	137
Dawah activities	19,195	0	19,195	5,328
Subtotal	77,469	0	77,469	20,993
Assets and Investment purchases				
Building	26,737	0	26,737	5,545
Total payments	104,206	0	104,206	26,538
Net of receipts/(payments)	-28,282	0	-28,282	50,247
Transfers between funds				
Cash funds last year end	109,604	0	109,604	59,357
Prior Year Adjustment	0	0	0	0
Cash funds this year end	81,322	0	81,322	109,604

**Jamiat Ahl-e-Hadith Banbury
Statement of Assets and Liabilities
As at 31 March 2025**

	Unrestricted Funds £	Total 2025 £	Total 2024 £
Cash Funds			
Cash at Bank	81,322	81,322	109,604
Total Cash funds	81,322	81,322	109,604
Other Monetary Assets	0	0	0
Assets Retained for the Charity's Own Use			
Motor Vehicle	5,100	5,100	5,100
Freehold Land & Building	602,011	602,011	580,819
Total	607,111	607,111	580,819
Current Liability	1,820	1,820	1,820
Loan	0	0	33,290

29 January 2026

Approved by the Board on And signed on its behalf by:



.....

SHOUAIB AHMED

Trustee

JAMIAT AHL - E - HADITH BANBURY (Reg. 1128815)

Notes forming part of the financial statements for the year ended 31 March 2025

1. Accounting policies

a) Basis of preparation

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance.

b) Charity status

JAMIAT AHL - E - HADITH BANBURY was established under a trust deed and is a registered with the Charity Commission under the reference of 1128815. The Trustees are appointed and function in accordance with the deed.

c) Fund accounting

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

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

d) Receipts

All incoming resources are included in the Receipt & payment Accounts when the charity actually receives legally entitled income.

e) Payments

All expenditure is accounted for on payments basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

JAMIAT AHL - E - HADITH BANBURY

England & Wales - Charity number 1128815

Accounts

JAMIAT AHL - E - HADITH BANBURY

Annual Report and Financial Statements

Year ended: 31 March 2024

DUA GOVERNANCE

Chartered Accountants and Business Advisors
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Trustees	Mr Shouaib Ahmed Mr Mohammed Hafiz Mr Mumtaz Ahmed Mr Alyas Ahmed Mr Mohammed Hanif - Chair Mr Nadeem Raza
Bankers address	HSBC Bank PLC 17 Market Place Banbury Oxfordshire OX16 5ED

Report of the Trustees for the year ended 31 March 2024

JAMIAT AHL - E - HADITH BANBURY (Reg. 1128815)

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

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance

Structure, governance and management

The charity is an unincorporated charity, formed under a trust deed dated 1 December 2008. The charity registered with the Charities Commission on the 26 March 2009.

Trustees are responsible of setting strategies and policies for ensuring these are implemented.

Risk management

The charity's trustees have considered the major risks to which the charity is exposed and have reviewed potential risks. Systems and procedures have been put in place to manage the risks and to mitigate any adverse outcomes.

Objectives and activities

The governing scheme defines the charity's objects are to advance the Islamic faith in accordance with the Ahl-ul-Hadith creed and methodology by establishing and maintaining mosques for prayers and other religious services.

The objectives for the year were to continue to raise funds to maintain and improve existing facilities. Funds are raised by voluntary collection in the mosque. There are no specific fund raising targets set, the charity relies on the willingness of individuals to contribute what they can afford to donate.

Achievements and Performance

During the year the charity continued to operate in the following main areas:

- a) Provide services of a mosque to promote Islamic faith to all age groups.
- b) To provide supplementary school (Madrassa) classes to teach them Quran, Islamic Studies, Urdu to promote the Muslim way of life.

Future planes of the charity include promoting the Muslim faith to the younger generation by increasing activities which interest more than the traditional services offered.

Public benefit statement

The section of this report below entitled 'Objectives and activities' sets out the objects and aims of the charity. The trustees have considered this, in conjunction with the guidance contained in the Charity

Commission's general guidance on public benefit, and have concluded that:

- the aims of the charity continue to be charitable;
- the work done by the charity gives identifiable benefits to the charitable sector and both directly and indirectly to individuals in need;
- the benefits are for the public; not unreasonably restricted in any way;
- there is no detriment or harm arising from the aims or activities.

Financial review

During the year, the Trust received a total cash of £78k (2023: £53k).

After making operating payments of £21k (2023: £38k) and £6k (2023: £206k) towards buildings, the charity had a net surplus of £50k (2023: net deficit of £191k). The carry forward cash balance stands at £110k (2023: £59k).

Reserves Policy

The trustees believe that the charity has sufficient cash in the bank and adequate fund raising plans in place to ensure the charity is able to meet its costs and settle the Qard –e-Hasan loans as they become due.

Trustees' responsibilities statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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This report was approved by the trustees on 30.1.25 and signed on their behalf by:

S. Ahmed

SHOUAIB AHMED

Trustee

**Independent Examiner's Report to the Trustees of
JAMIAT AHL - E - HADITH BANBURY (Reg. 1128815)**

I report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 7 to 9.

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


Basis of independent examiner's report

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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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


.....

Nasir Rafiq BA FCA

Date..... 30.01.2025

DUA GOVERNANCE
Chartered Accountants and Business Advisors
Bradford Court
123-131 Bradford Street
Digbeth, Birmingham
B12 0NS

Jamiat Ahl-e-Hadith Banbury
Receipts and Payments Accounts
From 1 April 2023 to 31 March 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Receipts				
Donation	76,784	0	76,784	47,784
Loan received			0	5,000
Total receipts	76,784	0	76,784	52,784
Payments				
Staff costs	0	0	0	0
Utilities	7,074	0	7,074	4,979
Rates	3,572	0	3,572	5,579
Vehicle Expense	1,716	0	1,716	1,778
Funeral Expenses	1,590	0	1,590	1,683
TV Appeal	0	0	0	0
Repairs and maintenance	700	0	700	0
Loan Re- Payments	0	0	0	20,650
Insurance	627	0	627	397
Accountancy Fees	0	0	0	0
Legal & Professional Fees	250	0	250	400
Sundry	0	0	0	0
Bank charges	137	0	137	105
Dawah activities	5,328	0	5,328	2,866
Subtotal	20,993	0	20,993	38,436
Assets and Investment purchases				
Building	5,545	0	5,545	205,837
Total payments	26,538	0	26,538	244,273
Net of receipts/(payments)	50,247	0	50,247	-191,489
Transfers between funds				
Cash funds last year end	59,357	0	59,357	250,847
Prior Year Adjustment	0	0	0	0
Cash funds this year end	109,604	0	109,604	59,357

Jamiat Ahl-e-Hadith Banbury
Statement of Assets and Liabilities
As at 31 March 2024

	Unrestricted Funds £	Total 2023 £	Total 2022 £
Cash Funds			
Cash at Bank	109,604	109,604	59,357
Total Cash funds	109,604	109,604	59,357
Other Monetary Assets	0	0	0
Assets Retained for the Charity's Own Use			
Motor Vehicle	5,100	5,100	5,100
Freehold Land & Building	580,819	580,819	575,274
Total	585,919	585,919	378,973
Current Liability			
Current Liability	1,820	1,820	1,820
Loan			
Loan	33,290	33,290	33,290

Approved by the Board on 30.01.25 And signed on its behalf by:

S. Ahmed

SHOUAIB AHMED
Trustee

JAMIAT AHL - E - HADITH BANBURY (Reg. 1128815)

Notes forming part of the financial statements for the year ended 31 March 2024

1. Accounting policies

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England & Wales - Charity number 1128815

Accounts

JAMIAT AHL - E - HADITH BANBURY

Annual Report and Financial Statements

Year ended: 31 March 2023

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Financial review

During the year, the Trust received total cash of £53k (2022: £120k).

After making operating payments of £38k (2022: £14k) and £206k (2022: £4k) towards buildings, the charity had a net deficit of £191k (2022: net receipt of £102k). The carry forward cash balance stands at £59k (2022: £251k).

Reserves Policy

The trustees believe that the charity has sufficient cash in the bank and adequate fund raising plans in place to ensure the charity is able to meet its costs and settle the Qard –e-Hasan loans as they become due.

Trustees' responsibilities statement

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31 January 2024

This report was approved by the trustees on.....and signed on their behalf by:



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SHOUAIB AHMED

Trustee

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Basis of independent examiner's report

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Nasir Rafiq

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Nasir Rafiq BA FCA

31 January 2024

Date.....

DUA GOVERNANCE

Chartered Accountants and Business Advisors

Bradford Court

123-131 Bradford Street

Digbeth, Birmingham

B12 0NS

Jamiat Ahl-e-Hadith Banbury
Receipts and Payments Accounts
From 1 April 2022 to 31 March 2023


	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Receipts				
Donation	47,784	0	47,784	95,784
Loan received	5,000		5,000	25,000
Total receipts	52,784	0	52,784	120,784
Payments				
Staff costs	0	0	0	0
Utilities	4,979	0	4,979	2,184
Rates	5,579	0	5,579	4,337
Vehicle Expense	1,778	0	1,778	1,974
Funeral Expenses	1,683	0	1,683	1,384
TV Appeal	0	0	0	0
Repairs and maintenance	0	0	0	0
Loan Re- Payments	20,650	0	20,650	0
Insurance	397	0	397	397
Accountancy Fees	0	0	0	570
Legal & Professional Fees	400	0	400	0
Sundry	0	0	0	0
Bank charges	105	0	105	19
Dawah activities	2,866	0	2,866	3,317
Subtotal	38,436	0	38,436	14,183
Assets and Investment purchases				
Building	205,837	0	205,837	4,436
Total payments	244,273	0	244,273	18,619
Net of receipts/(payments)	-191,489	0	-191,489	102,165
Transfers between funds				
Cash funds last year end	250,847	0	250,847	148,682
Prior Year Adjustment	0	0	0	0
Cash funds this year end	59,357	0	59,357	250,847

Jamiat Ahl-e-Hadith Banbury
Statement of Assets and Liabilities
As at 31 March 2023

	Unrestricted Funds £	Total 2023 £	Total 2022 £
Cash Funds			
Cash at Bank	59,357	59,357	250,847
Total Cash funds	<u>59,357</u>	<u>59,357</u>	<u>250,847</u>
Other Monetary Assets	<u>0</u>	<u>0</u>	<u>0</u>
Assets Retained for the Charity's Own Use			
Motor Vehicle	5,100	5,100	5,100
Freehold Land & Building	575,274	575,274	373,873
Total	<u>580,374</u>	<u>580,374</u>	<u>378,973</u>
Current Liability	<u>1,820</u>	<u>1,820</u>	<u>870</u>
Loan	<u>33,290</u>	<u>33,290</u>	<u>3,290</u>

31 January 2024

Approved by the Board on And signed on its behalf by:



SHOUAIB AHMED

Trustee

JAMIAT AHL - E - HADITH BANBURY (Reg. 1128815)

Notes forming part of the financial statements for the year ended 31 March 2023

1. Accounting policies

a) Basis of preparation

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance.

b) Charity status

JAMIAT AHL - E - HADITH BANBURY was established under a trust deed and is a registered with the Charity Commission under the reference of 1128815. The Trustees are appointed and function in accordance with the deed.

c) Fund accounting

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

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

d) Receipts

All incoming resources are included in the Receipt & payment Accounts when the charity actually receives legally entitled income.

e) Payments

All expenditure is accounted for on payments basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

JAMIAT AHL - E - HADITH BANBURY

England & Wales - Charity number 1128815

Accounts

JAMIAT AHL - E - HADITH BANBURY

Annual Report and Financial Statements

Year ended: 31 March 2022

DUA GOVERNANCE

Chartered Accountants and Business Advisors
Bradford Court
123-131 Bradford Street
Digbeth, Birmingham
B12 0NS

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Statement of Assets and Liabilities	8
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Legal and Administrative Information

Charity number	1128815
Registered address	55 PARK ROAD BANBURY OX16 0DH
Trustees	Mr Shouaib Ahmed Mr Mohammed Hafiz Mr Mumtaz Ahmed Mr Alyas Ahmed Mr Mohammed Hanif - Chair Mr Nadeem Raza
Bankers address	HSBC Bank PLC 17 Market Place Banbury Oxfordshire OX16 5ED

Report of the Trustees for the year ended 31 March 2022

JAMIAT AHL - E - HADITH BANBURY (Reg. 1128815)

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

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance

Structure, governance and management

The charity is an unincorporated charity, formed under a trust deed dated 1 December 2008. The charity registered with the Charities Commission on the 26 March 2009.

Trustees are responsible of setting strategies and policies for ensuring these are implemented.

Risk management

The charity's trustees have considered the major risks to which the charity is exposed and have reviewed potential risks. Systems and procedures have been put in place to manage the risks and to mitigate any adverse outcomes.

Objectives and activities

The governing scheme defines the charity's objects are to advance the Islamic faith in accordance with the Ahl-ul-Hadith creed and methodology by establishing and maintaining mosques for prayers and other religious services.

The objectives for the year were to continue to raise funds to maintain and improve existing facilities. Funds are raised by voluntary collection in the mosque. There are no specific fund raising targets set, the charity relies on the willingness of individuals to contribute what they can afford to donate.

Achievements and Performance

During the year the charity continued to operate in the following main areas:

- a) Provide services of a mosque to promote Islamic faith to all age groups.
- b) To provide supplementary school (Madrassa) classes to teach them Quran, Islamic Studies, Urdu to promote the Muslim way of life.

Future planes of the charity include promoting the Muslim faith to the younger generation by increasing activities which interest more than the traditional services offered.

Public benefit statement

The section of this report below entitled 'Objectives and activities' sets out the objects and aims of the charity. The trustees have considered this, in conjunction with the guidance contained in the Charity Commission's general guidance on public benefit, and have concluded that:

- the aims of the charity continue to be charitable;
- the work done by the charity gives identifiable benefits to the charitable sector and both directly and
- indirectly to individuals in need;
- the benefits are for the public; not unreasonably restricted in any way;
- there is no detriment or harm arising from the aims or activities.

Financial review

During the year, the Trust received total cash of £120k (2021: 91k).

After making payments of £18.6k (2021: £41k), the charity had a net receipt of £102k (2021: 51). The carry forward cash balance stands at £251k (2021: £149k)

Reserves Policy

The trustees believe that the charity has sufficient cash in the bank and adequate fund raising plans in place to ensure the charity is able to meet its costs and settle the Qard –e-Hasan loans as they become due.

Trustees' responsibilities statement

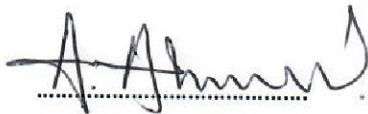
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable 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 charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the trustees on 30.1.2023 and signed on their behalf by:



Mr Alyas Ahmed

Trustee

**Independent Examiner's Report to the Trustees of
JAMIAT AHL - E - HADITH BANBURY (Reg. 1128815)**

I report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 7 to 9.

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

Basis of independent examiner's report

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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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


.....
Nasir Rafiq BA FCA

Date... 30.01.2023

DUA GOVERNANCE
Chartered Accountants and Business Advisors
Bradford Court
123-131 Bradford Street
Digbeth, Birmingham
B12 0NS

Jamiat Ahl-e-Hadith Banbury
Receipts and Payments Accounts
From 1 April 2021 to 31 March 2022

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Receipts				
Donation	120,784	0	120,784	91,432
Loan		0	0	0
Total receipts	120,784	0	120,784	91,432
Payments				
Staff costs	0	0	0	0
Utilities	2,184	0	2,184	1,830
Rates	4,337	0	4,337	4,226
Vehicle Expense	1,974	0	1,974	3,975
Funeral Expenses	1,384	0	1,384	865
TV Appeal	0	0	0	5,000
Repairs and maintenance	0	0	0	266
Insurance	397	0	397	397
Accountancy Fees	570	0	570	0
Legal & Professional Fees	0	0	0	1,710
Sundry	0	0	0	3,000
Bank charges	19	0	19	0
Dawah activities	3,317	0	3,317	0
Subtotal	14,183	0	14,183	21,268
Assets and Investment purchases				
Building	4,436	0	4,436	19,491
Total payments	18,619	0	18,619	40,759
Net of receipts/(payments)	102,165	0	102,165	50,673
Transfers between funds				
Cash funds last year end	148,682	0	148,682	98,009
Prior Year Adjustment	0	0	0	0
Cash funds this year end	250,847	0	250,847	148,682

Jamiat Ahl-e-Hadith Banbury
Statement of Assets and Liabilities
As at 31 March 2022

	Unrestricted Funds £	Total 2022 £	Total 2021 £
Cash Funds			
Cash at Bank	250,847	250,847	199,355
Total Cash funds	<u>250,847</u>	<u>250,847</u>	<u>199,355</u>
Other Monetary Assets	<u>0</u>	<u>0</u>	<u>0</u>
Assets Retained for the Charity's Own Use			
Motor Vehicle	5,100	5,100	5,100
Freehold Land & Building	373,873	373,873	388,928
Total	<u>378,973</u>	<u>378,973</u>	<u>394,028</u>
Current Liability	<u>870</u>	<u>870</u>	<u>670</u>
Loan	<u>3,290</u>	<u>3,290</u>	<u>3,290</u>

Approved by the Board on 30-1-2023 And signed on its behalf by:



Mr Alyas Ahmed
Trustee

1. Accounting policies

a) Basis of preparation

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance.

b) Charity status

JAMIAT AHL - E - HADITH BANBURY was established under a trust deed and is a registered with the Charity Commission under the reference of 1128815. The Trustees are appointed and function in accordance with the deed.

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

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d) Receipts

All incoming resources are included in the Receipt & payment Accounts when the charity actually receives legally entitled income.

e) Payments

All expenditure is accounted for on payments basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

JAMIAT AHL - E - HADITH BANBURY

England & Wales - Charity number 1128815

Accounts

JAMIAT AHL - E - HADITH BANBURY

Annual Report and Financial Statements

Year ended: 31 March 2021

DUA GOVERNANCE

Chartered Accountants and Business Advisors

Bradford Court

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Report of the Trustees for the year ended 31 March 2021

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The objectives for the year were to continue to raise funds to maintain and improve existing facilities. Funds are raised by voluntary collection in the mosque. There are no specific fund raising targets set, the charity relies on the willingness of individuals to contribute what they can afford to donate.

Achievements and Performance

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Commission's general guidance on public benefit, and have concluded that:

- the aims of the charity continue to be charitable;
- the work done by the charity gives identifiable benefits to the charitable sector and both directly and
- indirectly to individuals in need;
- the benefits are for the public; not unreasonably restricted in any way;
- there is no detriment or harm arising from the aims or activities.

Financial review

During the year, the Trust received total cash of £44k (2019: £73k). During the year trust repaid back loans of Nil (2019: £26.5k)

After making payments of £30.4k (2019: £56.9k), the charity had a net receipt of £13.5k (2019: £15.5k). The carry forward cash balance stands at (£101.9k (2019: £88.2k)

Reserves Policy

The trustees believe that the charity has sufficient cash in the bank and adequate fund raising plans in place to ensure the charity is able to meet its costs and settle the Qard –e-Hasan loans as they become due.

Trustees' responsibilities statement

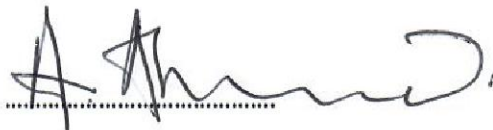
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This report was approved by the trustees on ~~30.11.2021~~ ^{30.11.2022} and signed on their behalf by:



Mr Alyas Ahmed

Trustee

**Independent Examiner's Report to the Trustees of
JAMIAT AHL - E - HADITH BANBURY (Reg. 1128815)**

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 7 to 9.

Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

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Independent examiner's statement

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

.....
Nasir Rafiq BA FCA

Date..... 20.1.22

DUA GOVERNANCE
Chartered Accountants and Business Advisors
Bradford Court
123-131 Bradford Street
Digbeth, Birmingham
B12 0NS

Jamiat Ahl-e-Hadith Banbury
Receipts and Payments Accounts
From 1 April 2020 to 31 March 2021

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Receipts				
Donation	91,432	0	91,432	43,951
Loan		0	0	0
Total receipts	91,432	0	91,432	43,951
Payments				
Staff costs	0	0	0	8,700
Utilities	1,830	0	1,830	2,332
Rates	4,226	0	4,226	2,642
Vehicle Expense	3,975	0	3,975	772
Funeral Expenses	865	0	865	658
TV Appeal	5,000	0	5,000	0
Repairs and maintenance	266	0	266	801
Insurance	397	0	397	2,468
Accountancy Fees	0	0	0	0
Legal & Professional Fees	1,710	0	1,710	0
Sundry	3,000	0	3,000	0
Subtotal	21,268	0	21,268	18,372
Assets and Investment purchases				
Building	19,491	0	19,491	12,071
Total payments	40,759	0	40,759	30,443
Net of receipts/(payments)	50,673	0	50,673	13,508
Transfers between funds				
Cash funds last year end	98,009	0	98,009	88,200
Prior Year Adjustment	0	0	0	-3,700
Cash funds this year end	148,682	0	148,682	98,009

Jamiat Ahl-e-Hadith Banbury
Statement of Assets and Liabilities
As at 31 March 2021

	Unrestricted Funds £	Total 2021 £	Total 2020 £
Cash Funds			
Cash at Bank	148,682	148,682	98,009
Total Cash funds	<u>148,682</u>	<u>148,682</u>	<u>88,200</u>
Other Monetary Assets	<u>0</u>	<u>0</u>	<u>0</u>
Assets Retained for the Charity's Own Use			
Motor Vehicle	5,100	5,100	5,100
Freehold Land & Building	388,928	388,928	369,437
Total	<u>394,028</u>	<u>394,028</u>	<u>374,537</u>
Current Liability	<u>670</u>	<u>670</u>	<u>570</u>
Loan	<u>3,290</u>	<u>3,290</u>	<u>3,290</u>

Approved by the Board on 30-1-2022 And signed on its behalf by:



Mr Alyas Ahmed
Trustee

1. Accounting policies

a) Basis of preparation

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance.

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d) Receipts

All incoming resources are included in the Receipt & payment Accounts when the charity actually receives legally entitled income.

e) Payments

All expenditure is accounted for on payments basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.