

PLAISTOW JAMIA ISLAMIA (PJI)

England & Wales · Charity number 1129431

Details

Other names PLAISTOW JAMIA ISLAMIA SCHOOL

Status Registered

Legal form Other

Registered 2009-05-06

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

Contact

Address 57 Carlyle Road
London
E12 6BW

Phone 02084727001

Activities

Objects: 1) TO ADVANCE THE RELIGION OF ISLAM INCLUDING THE PROVISION AND MAINTENANCE OF A PLACE OF WORSHIP/MOSQUE.2) TO PROMOTE ISLAMIC EDUCATION FROM THE SUNNI HANAFI BRANCH BY THE PROVISION OF REGULAR ISLAMIC STUDIES AND QURANIC CLASSES AND SEMINARS.3) THE RELIEF OF THE PHYSICAL AND MENTAL SICKNESS OF PERSONS IN NEED BY REASON OF ADDICTION TO DRUGS, SMOKING AND ALCOHOL ETC. IN PARTICULAR BY THE PROVISION OF ISLAMIC COUNSELLING AND SUPPORT.

Activities: To educate children and adult alike

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£105,670	£75,803	-	-
2024-03-31	£70,393	£63,855	-	-
2023-03-31	£78,821	£59,087	-	-
2022-03-31	£87,385	£69,229	-	-
2021-03-31	£55,410	£58,540	-	-

Trustees

Name	Role	Appointed
MOULANA MOHAMMED TORIK ULLAH	Chair	
Deen Mohammad Sooklall		2019-04-15
Fakar Uddin		2019-02-23
Mohammed Eyahia		2019-02-23
Mohammed Saieed Abdullah		2019-01-01
Salma Khatun Ullah		2019-01-01

PLAISTOW JAMIA ISLAMIA (PJI)

England & Wales - Charity number 1129431

Accounts

PLAISTOW JAMIA ISLAMIA
STATEMENTS OF ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

REGISTERED CHARITY NO: 1129431

UPDATE ACCOUNTANTS LIMITED

24 STATION ROAD
MANOR PARK
LONDON E12 5BT

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PLAISTOW JAMIA ISLAMIA
Trustees' Annual Report
FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2024.

Reference and administrative details

Registered charity name	Plaistow Jamia Islamia
Charity registration number	1129431
Principal office	163-165 Balaam Street Plaistow, E13 8AA

The trustees

Moulana Mohammed Torik Ullah
Mr Deen Mohammad Sooklall (Appointed 1 January 2019)
Mr Fakar Uddin (Appointed 1 January 2019)
Mr Mohammed Eyahia (Appointed 1 January 2019)
Mr Mohammed Saieed Abdulla (Appointed 1 January 2019)
Miss Salma Khatun Ullah (Appointed 1 January 2019)

Structure, governance and management

Governing document

Constitution adopted 16 November 2008 as amended 13 April 2009 and 5 August 2009 as amended on 16 July 2018 recruitment, Risk management, organisational structure, as set out in the constitution the chair of the trustees is nominated by Plaistow Jamia Islamia School, one new trustee is elected annually by the members of the charitable company attending the annual general meeting and another one to be co-opted.

The central executive committee has assessed the major risks to which the charity is exposed. In particular those related to the operations and finances of the trust, and are satisfied that checks and balances, and systems are in place to mitigate the exposure of the charity to major risks. The administrative committee is constantly appraising all its systems with a view to improving them.

INDEPENDENT EXAMINER REPORT TO THE MEMBERS
OF PLAISTOW JAMIA ISLAMIA
FOR THE YEAR ENDED 31 MARCH 2025

We have performed the independent examination of the attached accounts which have been prepared under the historical cost convention and the accounting policies set out on page 4.

Respective Responsibilities of Executive Committee and Examiner

As described on page 4, the executive committee is responsible for the preparation of accounts. It is our responsibility to form an independent opinion, based on our examination, on those accounts and to report our opinion to you.
We have performed the independent examination of the attached accounts which have been prepared under the historical cost convention and the accounting policies set out on page 5.

Respective Responsibilities of Executive Committee and Examiner

As described on page 4, the executive is responsible for the preparation of accounts. It is our responsibility to form an independent opinion, based on our examination, on those accounts and to report our opinion to you.

Basis of opinion

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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.

Opinion

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- 1) To keep accounting records in accordance with section 130 of the Charities Act; and
- 2) To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

.....
(For & on Behalf of Update Accountants Ltd)

Update Accountants Limited
Certified Public Accountant
24 Station Road, Manor Park
London E12 6BT, T: 020 8514 6611
Email: accountancylimited@yahoo.co.uk

Date: 19.9.2025

PLAISTOW JAMIA ISLAMIA
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31 MARCH 2025

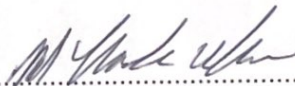
	<u>2025</u>	<u>2024</u>
	£	£
<u>INCOME</u>		
Donations	105,670	70,393
Government Grant	0	
Student Fees	<u>105,670</u>	<u>70,393</u>
<u>Less: EXPENDITURES</u>		
Staff Salaries & Wages	1,983	7,327
Sub-contractor Payments	25,527	37,905
PAYE & NI	490	1,002
Rent	600	0
Rates	3,180	3,163
Water Rates	3,163	1,237
Heat & Light	2,090	4,774
Repairs & Maintenance	17,092	1,944
Insurance	1,541	1,397
Bank charges	367	39
Printing, Postage & Stationary	3,368	556
Advertisement & PR	0	61
Other Legal & Professional	5,000	0
Cleaning	10,408	3,252
Telephone Expenses	608	581
Equipment Expensed	87	0
Conference Expense		0
Office Expense	0	0
Accountancy Fees	300	300
Security Expenses	0	0
Depreciation	<u>0</u>	<u>0</u>
	<u>75,803</u>	<u>63,538</u>
Surplus for the year	<u><u>29,867</u></u>	<u><u>6,855</u></u>

PLAISTOW JAMIA ISLAMIA
BALANCE SHEET AS AT 31 MARCH 2025

	<u>2025</u>	<u>2024</u>
	£	£
FIXED ASSETS		
Land & Building B/F	464,000	464,000
Equipment, Fixtures and fittings	0	0
Plant and Machinery	0	0
	464,000	464,000
CURRENT ASSETS		
Cash in hand	(425)	4,841
Balance at bank	10,075	5,927
	9,650	10,768
CURRENT LIABILITIES		
Accountancy Fee	300	300
Staff Wages and Salaries	496	0
Other Creditors	5,650	5,650
PAYE & NI	0	8,810
	6,446	14,760
Net Current Assets	3,204	(3,992)
Net Assets	467,204	460,008
 <u>FINANCED BY:</u>		
Capital Reserves		
Balance B / Fwd.	375,072	368,217
Building value adjustment		
Deficit/Surplus	29,847	6,855
Balance C / Fwd.	404,919	375,072
Long Term Liabilities		
Qarze Hasna	67,935	84,936
	472,854	460,008

Approved by the Committee:

Chairperson / Director


.....

Treasurer

.....

Secretary

.....

Date:

.....

PLAISTOW JAMIA ISLAMIA
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided, after taking account of any grants receivable to write off the cost or valuation of fixed assets including assets subject to hire purchase contracts over their expected useful lives on the followings annuals rates on cost in first year and on written down values thereafter.

Plant & Machinery	10% Straight Line
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2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

The executive committee is required to prepare financial statements for each financial year which gives a true and fair view of the charity's state of affairs at the end of the year and income and expenditure for the year then ended. In preparing those financial statements, the committee is required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The committee is responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provision. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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England & Wales - Charity number 1129431

Accounts

PLAISTOW JAMIA ISLAMIA
STATEMENTS OF ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

REGISTERED CHARITY NO: 1129431

Update Accountants Limited
Certified Public Accountant
24 Station Road, Manor Park
London E12 5BT, T: 020 8514 6611
Email: accountancylimited@yahoo.co.uk

UPDATE ACCOUNTANTS LIMITED

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MANOR PARK
LONDON E12 5BT

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Charity registration number	1129431
Principal office	163-165 Balaam Street Plaistow, E13 8AA

The trustees

Moulana Mohammed Torik Ullah	
Mr Deen Mohammad Sooklall	(Appointed 1 January 2019)
Mr Fakar Uddin	(Appointed 1 January 2019)
Mr Mohammed Eyahia	(Appointed 1 January 2019)
Mr Mohammed Saieed Abdulla	(Appointed 1 January 2019)
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The central executive committee has assessed the major risks to which the charity is exposed. In particular those related to the operations and finances of the trust, and are satisfied that checks and balances, and systems are in place to mitigate the exposure of the charity to major risks. The administrative committee is constantly appraising all its systems with a view to improving them.

INDEPENDENT EXAMINER REPORT TO THE MEMBERS
OF PLAISTOW JAMIA ISLAMIA
FOR THE YEAR ENDED 31 MARCH 2024

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Opinion

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- 1) To keep accounting records in accordance with section 130 of the Charities Act; and
- 2) To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

.....
(For & on Behalf of Update Accountants Ltd)

Date: 30/09/2024

Update Accountants Limited
Certified Public Accountant
24 Station Road, Manor Park
London E12 5BT, T: 020 8514 6611
Email: accountancylimited@yahoo.co.uk

PLAISTOW JAMIA ISLAMIA
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31 MARCH 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>INCOME</u>		
Donations	70,393	78,821
Government Grant	0	
Student Fees	0	
	70,393	78,821
<u>Less: EXPENDITURES</u>		
Staff Salaries & Wages	7,327	18,105
Sub-contractor Payments	37,905	23,094
PAYE & NI	1,002	1,892
Rent	0	0
Rates	3,163	5,243
Water Rates	1,237	2,092
Heat & Light	4,774	2,623
Repairs & Maintenance	1,944	958
Insurance	1,397	1,254
Bank charges	39	19
Printing, Postage & Stationary	556	125
Advertisement & PR	61	900
Other Legal & Professional	0	1,197
Cleaning	3,252	36
Telephone Expenses	581	471
Equipment Expensed	0	115
Conference Expense	0	0
Office Expense	0	0
Accountancy Fees	300	300
Security Expenses	0	135
Depreciation	0	529
	63,538	59,088
	6,855	19,733
Surplus for the year	6,855	19,733

Update Accountants Limited
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PLAISTOW JAMIA ISLAMIA
BALANCE SHEET AS AT 31 MARCH 2024

	<u>2024</u>	<u>2023</u>
	£	£
FIXED ASSETS		
Land & Building B/F	464,000	464,000
Equipment, Fixtures and fittings	0	0
Plant and Machinery	0	0
	464,000	464,000
CURRENT ASSETS		
Cash in hand	4,841	3,085
Balance at bank	5,927	4,826
	10,768	7,911
CURRENT LIABILITIES		
Accountancy Fee	300	300
Staff Wages and Salaries	0	0
Other Creditors	5,650	5,650
PAYE & NI	8,810	7,808
	14,760	13,758
Net Current Assets	(3,992)	(5,847)
Net Assets	460,008	458,153
 FINANCED BY:		
Capital Reserves		
Balance B / Fwd.	368,217	348,483
Building value adjustment	6,855	19,734
Deficit/Surplus	375,072	368,217
Balance C / Fwd.	375,072	368,217
Long Term Liabilities		
Qarze Hasna	84,935	89,936
	460,008	458,153

Approved by the Committee:

Chairperson / Director

Treasurer

Secretary

Date:

Update Accountants Limited
Certified Public Accountant
24 Station Road, Manor Park
London E12 5BT, T: 020 8514 6611
Email: accountancylimited@yahoo.co.uk

PLAISTOW JAMIA ISLAMIA
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided, after taking account of any grants receivable to write off the cost or valuation of fixed assets including assets subject to hire purchase contracts over their expected useful lives on the followings annuals rates on cost in first year and on written down values thereafter.

Plant & Machinery	10% Straight Line
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2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

The executive committee is required to prepare financial statements for each financial year which gives a true and fair view of the charity's state of affairs at the end of the year and income and expenditure for the year then ended. In preparing those financial statements, the committee is required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The committee is responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provision. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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PLAISTOW JAMIA ISLAMIA (PJI)

England & Wales - Charity number 1129431

Accounts

PLAISTOW JAMIA ISLAMIA
STATEMENTS OF ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

REGISTERED CHARITY NO: 1129431

UPDATE ACCOUNTANTS LIMITED

26 STATION ROAD
MANOR PARK
LONDON E12 5BT

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PLAISTOW JAMIA ISLAMIA
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FOR THE YEAR ENDED 31 MARCH 2023

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Reference and administrative details

Registered charity name	Plaistow Jamia Islamia
Charity registration number	1129431
Principle office	163-165 Balaam Street Plaistow, E13 8AA

The trustees

Moulana Mohammed Torik Ullah	
Mr Deen Mohammad Sooklall	(Appointed 1 January 2019)
Mr Fakar Uddin	(Appointed 1 January 2019)
Mr Mohammed Eyahia	(Appointed 1 January 2019)
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Miss Salma Khatun Ullah	(Appointed 1 January 2019)

Structure, governance and management

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INDEPENDENT EXAMINER REPORT TO THE MEMBERS
OF PLAISTOW JAMIA ISLAMIA
FOR THE YEAR ENDED 31 MARCH 2023

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- 2) To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

.....
(For & on Behalf of Update Accountants Ltd)

Date: 26-10-2023

Update Accountants Limited
26 Station Road, Manor Park
London, E12 5BT
Tel: 020 8514 6611 Fax: 020 8514 4551

PLAISTOW JAMIA ISLAMIA
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31 MARCH 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>INCOME</u>	78,821	65,885
Donations	0	12,479
Government Grant	0	<u>9,021</u>
Student Fees	<u>78,821</u>	<u>87,385</u>
<u>Less: EXPENDITURES</u>	18,105	25,606
Staff Salaries & Wages	23,094	23,511
Sub-contractor Payments	1,892	2,391
Paye & NI	0	0
Rent	5,243	3,346
Rates	2,092	801
Water Rates	2,623	1,058
Heat & Light	958	6,705
Repairs & Maintenance	1,254	1,019
Insurance	19	39
Bank charges	125	2,194
Printing, Postage & Stationary	900	0
Advertisement & PR	1,197	0
Other Legal & Professional	36	655
Cleaning	471	364
Telephone Expenses	115	112
Equipment Expensed	0	0
Conference Expense	0	0
Office Expense	300	300
Accountancy Fees	135	534
Security Expenses	529	<u>595</u>
Depreciation	<u>59,087</u>	<u>69,230</u>
Surplus for the year	<u><u>19,734</u></u>	<u><u>18,155</u></u>

PLAISTOW JAMIA ISLAMIA
BALANCE SHEET AS AT 31 MARCH 2023

	<u>2023</u>	<u>2022</u>
	£	£
FIXED ASSETS		
Land & Building B/F	464,000	464,000
Fixtures and fittings	0	0
Plant & Machinery	0	0
	464,000	529
CURRENT ASSETS		464,529
Cash in hand	3,085	2
Balance at bank	4,825	774
	7,911	776
CURRENT LIABILITIES		
Accountant fees	300	200
Staff Salaries & Wages	0	0
Other Creditors	5,650	5,650
PAYE & NI	7,808	8,237
	13,758	14,087
Net Current Assets	(5,847)	(13,311)
Net Assets	458,153	451,218
<u>FINANCED BY:</u>		
Capital Reserves		
Balance B / Fwd	348,483	330,327
Building value adjustment		
Deficit/Surplus	19,734	18,155
Balance C / Fwd	368,217	348,482
Long Term Liabilities		
Qarze Hasna	89,935	102,736
	458,153	451,218

Approved by the Committee:

Chairperson / Director



Treasurer

.....

Secretary

.....

Date:

.....

PLAISTOW JAMIA ISLAMIA
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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Depreciation is provided, after taking account of any grants receivable to write off the cost or valuation of fixed assets including assets subject to hire purchase contracts over their expected useful lives on the followings annual rates on cost in first year and on written down values thereafter.

10% Straight Line

Plant & Machinery

2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

The executive committee is required to prepare financial statements for each financial year which gives a true and fair view of the charity's state of affairs at the end of the year and income and expenditure for the year then ended. In preparing those financial statements, the committee is required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The committee is responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provision. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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England & Wales - Charity number 1129431

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FOR THE YEAR ENDED 31 MARCH 2022

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Moulana Mohammed Torik Ullah	
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Structure, governance and management

Governing document

Constitution adopted 16 November 2008 as amended 13 April 2009 and 5 August 2009 as amended on 16 July 2018 recruitment, Risk management, organisational structure, as set out in the constitution the chair of the trustees is nominated by Plaistow Jamia Islamia School, one new trustee is elected annually by the members of the charitable company attending the annual general meeting and another one to be co-opted.

The central executive committee has assessed the major risks to which the charity is exposed. In particular those related to the operations and finances of the trust, and are satisfied that checks and balances, and systems are in place to mitigate the exposure of the charity to major risks. The administrative committee is constantly appraising all its systems with a view to improving them.

INDEPENDENT EXAMINER REPORT TO THE MEMBERS
OF PLAISTOW JAMIA ISLAMIA
FOR THE YEAR ENDED 31 MARCH 2022

We have performed the independent examination of the attached accounts which have been prepared under the historical cost convention and the accounting policies set out on page 4.

Respective Responsibilities of Executive Committee and Examiner

As described on page 4, the executive committee is responsible for the preparation of accounts. It is our responsibility to form an independent opinion, based on our examination, on those accounts and to report our opinion to you.

We have performed the independent examination of the attached accounts which have been prepared under the historical cost convention and the accounting policies set out on page 5.

Respective Responsibilities of Executive Committee and Examiner

As described on page 4, the executive is responsible for the preparation of accounts. It is our responsibility to form an independent opinion, based on our examination, on those accounts and to report our opinion to you.

Basis of opinion

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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.

Opinion

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- 1) To keep accounting records in accordance with section 130 of the Charities Act; and
- 2) To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

.....
(For & on Behalf of Update Accountants Ltd)

Date: 04-01-2023

Update Accountants Limited

26 Station Road, Manor Park
London, E12 5BT
Tel: 020 8514 6611 Fax: 020 8514 4551

PLAISTOW JAMIA ISLAMIA
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31 MARCH 2022

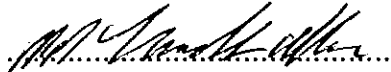
	<u>2022</u>	<u>2021</u>
	£	£
<u>INCOME</u>		
Donations	65,885	33,239
Government Grant	12,479	22,171
Student Fees	9,021	0
	87,385	55,410
 <u>Less: EXPENDITURES</u>		
Staff Salaries & Wages	25,606	28,148
Sub-contractor Payments	23,511	8,253
Paye & NI	2,391	2,351
Rent	0	600
Rates	3,346	2,330
Water Rates	801	2,163
Heat & Light	1,058	1,710
Repairs & Maintenance	6,705	11,853
Insurance	1,019	0
Bank charges	39	0
Printing, Postage & Stationary	2,194	0
Advertisement & PR	0	0
Other Legal & Professional	0	0
Cleaning	655	312
Telephone Expenses	364	175
Equipment Expensed	112	0
Conference Expense	0	0
Office Expense	0	0
Accountancy Fees	300	300
Security Expenses	534	0
Depreciation	595	346
	69,229	58,540
 Surplus for the year	18,155	-3,130

PLAISTOW JAMIA ISLAMIA
BALANCE SHEET AS AT 31 MARCH 2022

	<u>2,022</u>	<u>2,021</u>
	£	£
FIXED ASSETS		
Land & Building B/F	464,000	464,000
Fixtures and fittings	0	112
Plant & Machinery	529	1,124
	464,529	465,236
CURRENT ASSETS		
Cash in hand	2	2
Balance at bank	774	369
	777	371
CURRENT LIABILITIES		
Accountant fees	200	200
Staff Salaries & Wages	0	0
Other Creditors	5,650	5,650
PAYE & NI	8,237	5,846
	14,088	11,696
Net Current Assets	(13,311)	(11,325)
Net Assets	451,218	453,910
 <u>FINANCED BY:</u>		
Capital Reserves		
Balance B / Fwd	330,327	333,457
Building value adjustment		
Deficit/Surplus	18,155	(3,130)
Balance C / Fwd	348,482	330,327
Long Term Liabilities		
Qarze Hasna	102,735	123,583
	451,218	453,910

Approved by the Committee:

Chairperson / Director



Treasurer

.....

Secretary

.....

Date:

.....

PLAISTOW JAMIA ISLAMIA
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided, after taking account of any grants receivable to write off the cost or valuation of fixed assets including assets subject to hire purchase contracts over their expected useful lives on the followings annuals rates on cost in first year and on written down values thereafter.

Plant & Machinery	10% Straight Line
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2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

The executive committee is required to prepare financial statements for each financial year which gives a true and fair view of the charity's state of affairs at the end of the year and income and expenditure for the year then ended. In preparing those financial statements, the committee is required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The committee is responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provision. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PLAISTOW JAMIA ISLAMIA (PJI)

England & Wales - Charity number 1129431

Accounts

PLAISTOW JAMIA ISLAMIA
STATEMENTS OF ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

REGISTERED CHARITY NO: 1129431

UPDATE ACCOUNTANTS LIMITED

**26 STATION ROAD
MANOR PARK
LONDON E12 5BT**

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Independent Examiner Report	2
Income and Expenditure Accounts	3
Balance Sheet	4
Notes to the Financial Statements	5

PLAISTOW JAMIA ISLAMIA
Trustees' Annual Report
FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report and the unaudited financial statements of the charity for the year ended 31/03/2021

Reference and administrative details

Registered charity name	Plaistow Jamia Islamia
Charity registration number	1129431
Principle office	163-165 Balaam Street Plaistow, E13 8AA

The trustees

Moulana Mohammed Torik Ullah	
Mr Deen Mohammad Sooklall	(Appointed 1 January 2019)
Mr Fakar Uddin	(Appointed 1 January 2019)
Mr Mohammed Eyahia	(Appointed 1 January 2019)
Mr Mohammed Saieed Abdullah	(Appointed 1 January 2019)
Miss Salma Khatun Ullah	(Appointed 1 January 2019)

Structure, governance and management

Governing document

Constitution adopted 16 November 2008 as amended 13 April 2009 and 5 August 2009 as amended on 16 July 2018 recruitment, Risk management, organisational structure, as set out in the constitution the chair of the trustees is nominated by Plaistow Jamia Islamia, one new trustee is elected annually by the members of the charitable company attending the annual general meeting and another one to be co-opted.

The central executive committee has assessed the major risks to which the charity is exposed. In particular those related to the operations and finances of the trust, and are satisfied that checks and balances, and systems are in place to mitigate the exposure of the charity to major risks. The administrative committee is constantly appraising all its systems with a view to improving them.

INDEPENDENT EXAMINER REPORT TO THE MEMBERS
OF PLAISTOW JAMIA ISLAMIA
FOR THE YEAR ENDED 31 MARCH 2021

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Respective Responsibilities of Executive Committee and Examiner

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

.....

(For & on Behalf of Update Accountants Ltd)

Update Accountants Limited
26 Station Road, Manor Park
London, E12 5BT
Tel: 020 8514 6611 Fax: 020 8514 4551

Date:

PLAISTOW JAMIA ISLAMIA
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31 MARCH 2021

	<u>2021</u>	<u>2020</u>
	£	£
<u>INCOME</u>		
Donations	33239	52,109
Government Grant	22171	0
Evening Class Fees	0	12,635
	<u>55410</u>	<u>64,744</u>
<u>Less: EXPENDITURES</u>		
Staff Salaries & Wages	28,148	24,021
Sub-contractor Payments	8,253	6,105
Paye & NI	2,351	2,493
Rent	600	0
Rates	2,330	2,793
Water Rates	2,163	1,819
Heat & Light	1,710	1,858
Repairs & Maintenance	11,853	44,394
Insurance	0	907
Bank charges	0	0
Printing, Postage & Stationary	0	364
Advertisement & PR	0	890
Other Legal & Professional	0	180
Cleaning	312	515
Telephone Expenses	175	282
Equipment Expensed	0	314
Conference Expense	0	0
Premises expenses	0	0
Office Expense	0	319
Accountancy Fees	300	500
Security Expenses	0	0
Depreciation	347	347
	<u>58,540</u>	<u>88,101</u>
	<u><u>-3,130</u></u>	<u><u>-23,357</u></u>
Surplus for the year		

PLAISTOW JAMIA ISLAMIA
BALANCE SHEET AS AT 31 MARCH 2021

	<u>2021</u>	<u>2020</u>
	£	£
FIXED ASSETS		
Land & Building B/F	464,000	464,000
Fixtures and fittings	112	128
Plant & Machinery	1,124	1,454
	465,236	465,582
CURRENT ASSETS		
Cash in hand	2	4,658
Balance at bank	369	145
	371	4,803
CURRENT LIABILITIES		
Accountant fees	200	200
Staff Salaries & Wages	-	-
Other Creditors	5,650	5,650
PAYE & NI	5,846	3,495
	11,696	9,345
Net Current Assets	- 11,325	- 4,542
Net Assets	453,910	461,040
 FINANCED BY:		
Capital Reserves		
Balance B / Fwd	333,457	356,814
Building value adjustment	-	-
Deficit/Surplus	3,130	23,357
Balance C / Fwd	330,327	333,457
Long Term Liabilities		
Qarze Hasna	123,583	127,583
	453,910	461,040

Approved by the Committee:

Chairperson / Director



Treasurer

.....

Secretary

.....

Date:

.....

PLAISTOW JAMIA ISLAMIA
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided, after taking account of any grants receivable to write off the cost or valuation of fixed assets including assets subject to hire purchase contracts over their expected useful lives on the followings annual rates on cost in first year and on written down values thereafter.

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The executive committee is required to prepare financial statements for each financial year which gives a true and fair view of the charity's state of affairs at the end of the year and income and expenditure for the year then ended. In preparing those financial statements, the committee is required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The committee is responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provision. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.