

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH
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MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH
Company Information
For the year ended 31 March 2024

Directors	Nazim Khan Gulbahar khan Tahir Mahmood Mohammed Tauseef Arshad Mahmood Rahim Dad Mohammad Rasib Allah Ditta Muhammad Zuber Muhammad Musthtaq
Registered Number	1131838
Registered Office	406 Gladstone Street Peterborough PE1 2BY
Accountants	Sovereign Accountants 6 Blenheim Court Peppercorn Close Peterborough PE1 2DU

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH

Company Information

For the year ended 31 March 2024

Director's report and financial statements

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH Charity registration number **1131838** registered in England and Wales

Nazim Khan
Gulbahar khan
Tahir Mahmood
Mohammed Tauseef
Arshad Mahmood
Rahim Dad
Mohammad Rasib
Allah Ditta
Muhammad Zuber
Muhammad Musthtaq

The directors present his/her/their annual report and the financial statements for the year ended 31 March 2024.

General Information

Charity information

Masjid Ghousia Jamia Markaz Ahle-Sunnat-Wah-Jamaat Peterborough is a unincorporated entity which was established by a charitable trust deed on 25 September 2009.

Directors

The directors who served the company throughout the year were as follows:

Nazim Khan
Gulbahar khan
Tahir Mahmood
Mohammed Tauseef
Arshad Mahmood
Rahim Dad
Mohammad Rasib
Allah Ditta
Muhammad Zuber
Muhammad Musthtaq

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH
Company Information
For the year ended 31 March 2024

Notes to the Financial Statements

**COMMITTEE MEMBERS' REPORT
FOR THE YEAR ENDED 31 MARCH 2024**

The committee members present their report and financial statements for the year ended 31 March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's charitable trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2016)

Objectives and activities

The charity's objects are to advance the religion of Islam for the benefit of the public through the holding of prayer, meetings, lectures, public celebration of religious festivals, and there has been no change in these during the year.

Its aims is to bring the community closer to their faith.

Masjid Ghousia has provided variety of activities to:

Promote Islam within the local community through providing regular prayer congregations during the day.

Shedule regular lectures throughout the week, having variety of different topics in English and Urdu to cater for different age groups including language barriers. This is also to help and support everyone who needs to improve their Islamic belief.

Providing Islamic guidance through our local imams in worship and any other affairs which have a direct impact on the faith and the community.

The committee members take full responsibility for caretaking, protection and future expansion of the Masjid.

The Committee have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Every year Masjid organises variety festivals within the Masjid for the community to celebrate which have been successfully carried out this year.

The Jamia Ghousia Ale-Sunnat-Wa-Jamaat Masjid continued to provide after school Islamic education for 7-16 year old in accordance with Sunni Muslim Faith and provide a facility where Muslims can worship. Monthly and annual religious festivals were organised by the Masjid.

The education team have provided a sound base for the teachers to provide and cater for the learning need in religious studies.

Masjid is providing education for 375 plus 6-16 years old boys and girls via evening classes which are run by the education team. The set syllabus created for the teachers to follow, helps youngsters become acquainted with Islamic beliefs and worship. Monthly assemblies are held for the kids to provide variety of different activities to make learning more enjoyable.

Monthly prizes and awards are handed out to the learners with 100% attendance, good behaviour and learning progression.

Masjid has appointed English qualified Imam to cater for the youngsters and English spoken faith worshippers and also appointed an admin member within the education team to help with the administration work, also to organise the classes for after school kids.

To cater for the females we have regular female classes on weekly basis with qualified female tutors.

Trustees, employed staff and volunteers are have been put through training courses to keep up to date with safe guarding, fire and safety and first aid etc.

Achievements and performance

The committee members take full responsibility for caretaking, protection and future expansion of the Masjid.

Masjid Ghousia continues to provide variety of activities to cater for the needs of the community. Regularly reviewing of objectives and processes always take place to improve the provision, including after school Islamic classes for the 6-16 year old boys and girls.

During the year we offered a range of religious & community services/ activities which include:

The charity had a good year in terms of donations collected from the members of the local community.

Prayers: The Masjid is open all day for 5 daily prayers and Friday prayers.

Over the year we had many visits from different schools for the teachers and children to learn about the Islam for their knowledge. The visit hosted by one of our local volunteers (Ansar Ali). There are no fees to visit the mosque, refreshments are provided for children and visitors so that they feel welcomed and a good experience.

During the year, we had two open days for non Muslims to visit the Masjid. This led to having a count of over 500 people during both days.

Festivals: Muslims were offered to open their fast in the mosque during Ramadan, Eid prayers are held and also monthly Gyarmi is also held monthly with a speech from a different speaker, food is served at the end of the programme.

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH

Company Information

For the year ended 31 March 2024

Due to short space for Friday and Eid prayers, the Masjid committee and trustees put forward a plan to extend the Masjid praying space on top of the wuda area to accommodate the extra worshipers. Due to the high cost of building contractor, the Masjid committee and trustees decided to manage the construction work themselves. Work was sublet to individual contractors to reduce costs. The construction work needed a lot of planning so that prayers were not affected and so that The Masjid could carry out its day to day operations without any disturbance. The work started in January 2017 and was completed.

Financial review

The Charity had a good year in terms of donations collected from the members of our local community.

The charity balance sheet as at 31 March 2024 shows net assets of £3,663,380 The committee members consider it appropriate to prepare the financial statements on the going concern basis.

The assets are considered sufficient to meet the charity obligation.

The charity does not have specific policy on reserves.

The committee members has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charity was established by a charitable trust deed on 25 September 2009.

The committee members who served during the year were:

Nazim Khan MBE.

Gulbahar Khan

Tahir Mahmood

Mohammed Tauseef

Arshad Mahmood

Rahim Dad

Mohammad Rasib

Allah Ditta

Muhammad Zuber

Muhammad Mushtaq

The committee are responsible for the recruitment and appointment of staff.

The committee delegate the day to day management of the charity to Jamia Ghousia Ale-Sunnat-Wa-Jamaat Masjid management and continued to monitor staffing requirements to ensure the needs of the community was met in line with objectives.

None of the committee members (or any persons connected with them) received any remuneration or benefits from the charity this year.

The committee members' report was approved by the Board of Committee Members.



Nazim Khan MBE

06/01/2025

Dated

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH

Company Information

For the year ended 31 March 2024

1 Accounting policies

Charity information

Masjid Ghousia Jamia Markaz Ahle-Sunnat-Wah-Jamaat Peterborough is a unincorporated entity which was established by a charitable trust deed on 25 September 2009.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the committee members have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the committee members continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the committee members in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH
Company Information
For the year ended 31 March 2024

This report was approved by the board and signed on its behalf by:

Nazim Khan

Nazim Khan
Chairman

Date approved: 12 December 2024

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH

Accountants' Report

For the year ended 31 March 2024

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2024 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Sovereign Accountants

31 March 2024

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Sovereign Accountants

6 Blenheim Court

Peppercorn Close

Peterborough

PE1 2DU

12 December 2024

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH
Accountants' Report
For the year ended 31 March 2024

	Notes	2024 £	2023 £
Turnover		321,170	404,826
Cost of sales		(16,772)	(32,593)
Gross profit		304,398	372,233
Selling and distribution costs		(947)	(1,112)
Administrative expenses		(205,257)	(211,020)
Operating profit	2	98,194	160,101
Profit/(Loss) on ordinary activities before taxation		98,194	160,101
Tax on profit on ordinary activities		-	-
Profit/(Loss) for the financial year		98,194	160,101

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH
Statement of Financial Position
As at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible fixed assets	4	2,976,394	2,778,130
		2,976,394	2,778,130
Current assets			
Stocks	5	2,000	2,000
Debtors	6	1,648	1,648
Cash at bank and in hand		695,039	783,408
		698,687	787,056
Creditors: amount falling due within one year	7	(11,701)	-
Net current assets		686,986	787,056
Total assets less current liabilities		3,663,380	3,565,186
Net assets		3,663,380	3,565,186
Capital and reserves			
General Reserves	8	3,565,186	3,405,085
Profit and loss account	9	98,194	160,101
Shareholders' funds		3,663,380	3,565,186

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors on 12 December 2024 and were signed on its behalf by:

Nazim Khan

Nazim Khan
Director

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH

Notes to the Financial Statements

For the year ended 31 March 2024

General Information

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH is a registered charity. Organization registered in England and Wales , registration number 1131838, registered address 406, Gladstone street, Peterborough, Pe1 2BY.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Investment properties

Investment properties are properties held to earn rentals and/or for capital appreciation.

Investment properties should be recognised initially at cost and subsequently investment properties are measured at fair value. Gains and losses arising from changes in the fair value of investment properties are included in profit or loss in the period in which they arise.

2. Operating profit/(loss)

	2024 £	2023 £
The operating profit is stated after charging:		
Depreciation of tangible fixed assets	947	1,112

3. Average number of employees

Average number of employees during the year was 12 (2023 : 12).

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH

Notes to the Financial Statements

For the year ended 31 March 2024

4. Tangible fixed assets

Cost or valuation	Land and Buildings	Plant and Machinery	Investment properties	Total
	£	£	£	£
At 01 April 2023	2,165,859	24,966	607,843	2,798,668
Additions	199,211	-	-	199,211
Disposals	-	-	-	-
At 31 March 2024	2,365,070	24,966	607,843	2,997,879
Depreciation				
At 01 April 2023	-	20,538	-	20,538
Charge for year	-	947	-	947
On disposals	-	-	-	-
At 31 March 2024	-	21,485	-	21,485
Net book values				
Closing balance as at 31 March 2024	2,365,070	3,481	607,843	2,976,394
Opening balance as at 01 April 2023	2,165,859	4,428	607,843	2,778,130

5. Stocks

	2024	2023
	£	£
Stocks	2,000	2,000
	2,000	2,000

6. Debtors: amounts falling due after one year

	2024	2023
	£	£
Other Debtors	1,648	1,648
	1,648	1,648

7. Creditors: amount falling due within one year

	2024	2023
	£	£
PAYE & Social Security	1,611	-
Wages & Salaries Control Account	10,090	-
	11,701	-

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH
Notes to the Financial Statements
For the year ended 31 March 2024

8. General Reserves

	2024	2023
	£	£
General Reserve b/fwd	3,565,186	3,405,085
	<u>3,565,186</u>	<u>3,405,085</u>

9. Profit and loss account

	2024
	£
Balance at 01 April 2023	-
Profit for the year	98,194
Balance at 31 March 2024	<u>98,194</u>

MASJID GHOUSIA JAMIA MARKAZ AHLE-SUNNAT-WAH-JAMAAT PETERBOROUGH

Notes to the Financial Statements
For the year ended 31 March 2024

	2024 £	2023 £
Turnover		
Membership subscriptions and sponsorships which are in substance donations	33,438	32,410
Other Donations	244,599	330,089
Rental Income	43,133	42,327
	321,170	404,826
Cost of sales		
Cost of services	16,772	32,593
	(16,772)	(32,593)
Gross profit	304,398	372,233
Selling and distribution costs		
Depreciation Charge: Plant & Machinery	947	1,112
	(947)	(1,112)
Administrative expenses		
Employer's PAYE & NI Contributions	1,256	-
Staff Training	705	-
Accountancy Fees	277	277
Computer Expenses	1,126	-
Telephone, Fax & Internet	1,053	-
Support wages and salaries (use database for trustees)	140,065	138,793
Support staff pension costs defined contribution	1,599	3,872
support costs - Cleaning	1,625	5,637
Support cost - 2 credit card charges	60	560
Support costs- 4 Food and drinks	4,279	1,658
Support costs 5 Insurances	4,131	3,816
Support costs - 6 Light and heat	21,829	22,659
Support costs -7 Printing	2,139	5,406
Support costs -8 Professional fee	1,300	4,165
Support costs - 9 Rates	5,651	1,750
Support costs 10 Repairs	18,162	22,427
	(205,257)	(211,020)
Operating profit	98,194	160,101
Profit/(Loss) on ordinary activities before taxation	98,194	160,101