

MASJID SALAHUDDIN

England & Wales · Charity number 1136065

Details

Other names	SALAHUDDIN COMMUNITY EDUCATION & RECREATION CENTRE
Status	Registered
Legal form	Other
Registered	2010-05-21
Register	View on the Charity Commission register

Contact

Address	9 Upper George Street Leicester LE1 3LQ
Phone	07803548513
Email	zahir75@msn.com

Activities

Objects: 1 TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS DEFINED AND INTERPRETED BY THE AHLE SUNNAH WAL JAMAA-AH;2 TO ADVANCE THE EDUCATION OF THE PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF KURDISH, ENGLISH AND ARABIC LANGUAGE CLASSES, COMMUNITY LEARNING PROGRAMMES AND ANY SUCH ACTIVITIES AS THE TRUSTEES THINK FIT; 3 TO RELIEVE FINANCIAL HARDSHIP AMONG VICTIMS OF NATURAL AND MAN-MADE DISASTERS, THE POOR AND NEEDY IN THE UK AND ABROAD BY MEANS OF, BUT NOT EXCLUSIVELY, PROVIDING OR PAYING FOR ITEMS, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER AND ACCOMMODATION FOR THE SAID PERSONS;4 TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF THOSE IN NEED THAT THE TRUSTEES FROM TIME TO TIME DETERMINE.

Activities: We offer prayer facilities for men and women. Our Masjid is opened for daily prayers on the times for prayers five times a day and also for the Friday Speech and prayers. Helping the people who moved to the Leicester area is an important task for us. We are in the mosque in the process of helping the families whose first language not English, to give them support and help.

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, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** THE UK AND ABROAD
- Leicester City
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,865	£24,850	-	-
2024-03-31	£30,949	£18,191	-	-
2023-03-31	£42,689	£16,539	-	-
2022-03-31	£34,059	£20,019	-	-
2021-03-31	£85,995	£85,900	-	-

Trustees

Name	Role	Appointed
ZAHIR OMAR HAMARASH	Chair	
Hadi Mohammed Amin		2025-05-04
NAJIM KARIM		

MASJID SALAHUDDIN

England & Wales - Charity number 1136065

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2024		31	03

Section A Reference and administration details

Charity name	MASJID SALAHUDDIN
Other names charity is known by	
Registered charity number (if any)	1136065
Charity's principal address	203 Belgrave Gate
	Leicester
Postcode	LE1 3HT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zahir Omar Hamarash			
2	Kamil Mustafa			
3	Najim Karim			
4				
5				
6				

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	constitution
How the charity is constituted (eg. trust, association, company)	Charitable trust

Trustee selection methods (eg. appointed by, elected by)	Elected by members
---	--------------------

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

I) To relieve financial hardship, distress and suffering among poor people, widows, orphans, refugees, victims of natural disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons;

(ii) to advance the religion of islam, by means of, but not exclusively, promoting the teachings and tenets of islam, provision of facilities for worship and islamic education, celebration of religious festivals and holding of lectures, in accordance with the teachings of the qur'aan and the sunnah of the prophet muhammad (pbuh) as expounded by the ahle-sunnah-wal-jamaah;

(iii) to advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as schools and training centres, and provision of literacy and numeracy classes;

(iv) to relieve sickness and to preserve good health among the poor, underprivileged and people in need by means of, but not exclusively, the provision or assistance in the provision of

equipment, medicines or grants for medical diagnosis and treatment, or provision of health clinics, provision of health education and the provision of facilities for recreation, sport and leisure-time occupation with the objects of improving the quality of life for the said persons.

Religious Activities

Our Mosque provide for centre for our prayers and worship and for the activities associated with our faith.

Prayers

The mosque is open all day for daily and Friday prayers.

Festival and Ramadhan

during Ramadan food has prepares to all worshipers to break their fast at mosques and Eid was celebrated at the centre with the families.

Funeral arrangements

MASJID SALAHUDDIN is funeral arranger provides training classes to teach people how to proceeds Islamic burials.

Quran competition

Every year we are pleased to organise this event encouraging young pupils to take part this event building their confidence.

Islamic talks

This yea we have done series of Islamic talks open to all to promote Islamic knowledge and awareness.

Community activities

Our community hall and rooms provide valuable educational and recreational resources to all our local community. wide verity of activities are organised from community groups in our centre.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

MASJID SALAHUDDIN are currently operation at 203 Belgrave Gate, Leicester, LE1 3HT. The user number has been increased as local residence welcome us and our service.

Section E**Financial review****Brief statement of the charity's policy on reserves**

It is our policy that unrestricted funds which have not been specifically designated for a specific use should be maintained at a level above three to six months expenditure. The Trustees consider reserves at this level will ensure that, in the event of a significant unexpected drop in donations, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised. The level of reserves maintained throughout the year was above this minimum level.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We continue to fundraise, primarily from the congregation during Juma'h (Friday prayer) and Ramadan in particular. We have also continued the process of raising additional funds to return the interest free loans that people have so generously given.

The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Najim Karim

Full name(s)

Najim Karim

Position (eg Secretary, Chair, etc)

Chair

Date 01/15/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MASJID SALAHUDDIN

No (if any)
1136065

CC16a

Receipts and payments accounts

For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation-Voluntary	30,865	-	-	30,865	30,949
Interest Free Loan		-	-	-	
		-	-	-	
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,865	-	-	30,865	30,949
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,865	-	-	30,865	30,949
A3 Payments					
Building Maintenance	1,764	-	-	1,764	804
Telephone	562	-	-	562	562
Water Rates	5,811			5,811	3,500
Light and Heat	8,701			8,701	7,595
Accountancy fee	300	-	-	300	
Security Charges	2,000			2,000	
Educational Books	2,903			2,903	1,981
Business Insurance	271			271	471
Business Rates	1,123			1,123	2,022
Professional Fee	1,056	-	-	1,056	
Wages		-	-	-	1,167
Bank Charges	360	-	-	360	
		-	-	-	
Cleaning Expenses		-	-	-	
Sub total	24,850	-	-	24,850	18,101
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	24,850	-	-	24,850	18,101
Net of receipts/(payments)	6,015	-	-	6,015	12,847
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	55,286			55,286	2,242
Cash funds this year end	61,301	-	-	61,301	15,089

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		61,301		-
		-	-	-
		-	-	-
	Total cash funds	61,301	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold Building	325000	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Interest Free Loan	164550	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Najim Karim	Najim Karim	1/15/2026	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MASJID SALAHUDDIN

On accounts for the year
ended

31 March 2025

Charity no
(if any)

1136065

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 01/15/2025

Name:

Mohamed Farshan Jemildar

Relevant professional
qualification(s) or body
(if any):

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

MASJID SALAHUDDIN

England & Wales - Charity number 1136065

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2023		31	03

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Other names charity is known by	
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Charity's principal address	203 Belgrave Gate
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zahir Omar Hamarash			
2	Kamil Mustafa			
3	Najim Karim			
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5				
6				

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	constitution
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Summary of the objects of the charity set out in its governing document

I) To relieve financial hardship, distress and suffering among poor people, widows, orphans, refugees, victims of natural disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons;

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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

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- policy programme related investment;
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It is our policy that unrestricted funds which have not been specifically designated for a specific use should be maintained at a level above three to six months expenditure. The Trustees consider reserves at this level will ensure that, in the event of a significant unexpected drop in donations, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised. The level of reserves maintained throughout the year was above this minimum level.

Details of any funds materially in deficit**Further financial review details (Optional information)**

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- the charity's principal sources of funds (including any fundraising);
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The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Najim Karim

Full name(s)

Najim Karim

Position (eg Secretary, Chair, etc)

Chair

Date 12/19/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MASJID SALAHUDDIN

No (if any)
1136065

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2023

To

Period end date
31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation-Voluntary	30,949	-	-	30,949	42,689
Interest Free Loan				-	
		-	-	-	
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,949	-	-	30,949	42,689
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,949	-	-	30,949	42,689
A3 Payments					
Building Maintenance	804	-	-	804	1,415
Telephone	561	-	-	561	590
Water Rates	3,500			3,500	
Light and Heat	7,595			7,595	8,728
Sound System		-	-	-	
Stationery				-	
Educational Books	1,981			1,981	265
Business Insurance	471			471	2,425
Business Rates	2,022			2,022	371
Professional Fee		-	-	-	35
Wages	1,167	-	-	1,167	1,169
Donation Paid		-	-	-	1,541
Bank Charges	90	-	-	90	
		-	-	-	
Sub total	18,191	-	-	18,191	16,539
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	18,191	-	-	18,191	16,539
Net of receipts/(payments)	12,758	-	-	12,758	26,150
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,527		-	42,527	16,377
Cash funds this year end	55,285	-	-	55,285	42,527

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		55,285		-
		-	-	-
		-	-	-
	Total cash funds	55,285	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold Building	325000	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Interest Free Loan	164550	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Najim Karim	Najim Karim	19/12/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MASJID SALAHUDDIN

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1136065

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(remember to include the page numbers of additional sheets)

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Signed:

Date:

19/12/2024

Name:

Mohamed Farshan Jemildar

Relevant professional
qualification(s) or body
(if any):

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

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England & Wales - Charity number 1136065

Accounts



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	01	04	2022		31	03

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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

MASJID SALAHUDDIN are currently operation at 203 Belgrave Gate, Leicester, LE1 3HT. The user number has been increased as local residence welcome us and our service.

Section E**Financial review****Brief statement of the charity's policy on reserves**

It is our policy that unrestricted funds which have not been specifically designated for a specific use should be maintained at a level above three to six months expenditure. The Trustees consider reserves at this level will ensure that, in the event of a significant unexpected drop in donations, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised. The level of reserves maintained throughout the year was above this minimum level.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We continue to fundraise, primarily from the congregation during Juma'h (Friday prayer) and Ramadan in particular. We have also continued the process of raising additional funds to return the interest free loans that people have so generously given.

The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Najim Karim

Full name(s)

Najim Karim

Position (eg Secretary, Chair, etc)

Chair

Date 12/19/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MASJID SALAHUDDIN

No (if any)
1136065

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation-Voluntary	42,689	-	-	42,689	29,059
Interest Free Loan				-	5,000
		-	-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,689	-	-	42,689	34,059
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,689	-	-	42,689	34,059
A3 Payments					
Building Maintenance	1,415	-	-	1,415	5,220
Telephone	590	-	-	590	561
Loan Repayment				-	10,000
Light and Heat	8,728			8,728	1,794
Sound System		-	-	-	828
Stationery				-	375
Educational Books	265			265	1,241
Business Insurance	2,425			2,425	
Business Rates	371			371	
Professional Fee	35	-	-	35	
Wages	1,169	-	-	1,169	
Donation Paid	1,541	-	-	1,541	
		-	-	-	
Cleaning Expenses		-	-	-	
Sub total	16,539	-	-	16,539	20,019
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	16,539	-	-	16,539	20,019
Net of receipts/(payments)	26,150	-	-	26,150	14,040
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,377			16,377	2,242
Cash funds this year end	42,527	-	-	42,527	16,282

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		42,527		-
		-	-	-
		-	-	-
	Total cash funds	42,527	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold Building	325000	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Interest Free Loan	164550	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Najim Karim	Najim Karim	19/12/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MASJID SALAHUDDIN

On accounts for the year
ended

31 March 2023

Charity no
(if any)

1136065

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

19/12/2024

Name:

Mohamed Farshan Jemildar

Relevant professional
qualification(s) or body
(if any):

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

MASJID SALAHUDDIN

England & Wales - Charity number 1136065

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2021		31	03

Section A Reference and administration details

Charity name MASJID SALAHUDDIN

Other names charity is known by

Registered charity number (if any) 1136065

Charity's principal address 203 Belgrave Gate
Leicester

Postcode LE1 3HT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zahir Omar Hamarash			
2	Kamil Mustafa			
3	Najim Karim			
4				
5				
6				

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	constitution
How the charity is constituted (eg. trust, association, company)	Charitable trust

Trustee selection methods (eg. appointed by, elected by)	Elected by members
---	--------------------

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

I) To relieve financial hardship, distress and suffering among poor people, widows, orphans, refugees, victims of natural disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons;

(ii) to advance the religion of islam, by means of, but not exclusively, promoting the teachings and tenets of islam, provision of facilities for worship and islamic education, celebration of religious festivals and holding of lectures, in accordance with the teachings of the qur'aan and the sunnah of the prophet muhammad (pbuh) as expounded by the ahle-sunnah-wal-jamaah;

(iii) to advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as schools and training centres, and provision of literacy and numeracy classes;

(iv) to relieve sickness and to preserve good health among the poor, underprivileged and people in need by means of, but not exclusively, the provision or assistance in the provision of

equipment, medicines or grants for medical diagnosis and treatment, or provision of health clinics, provision of health education and the provision of facilities for recreation, sport and leisure-time occupation with the objects of improving the quality of life for the said persons.

Religious Activities

Our Mosque provide for centre for our prayers and worship and for the activities associated with our faith.

Prayers

The mosque is open all day for daily and Friday prayers.

Festival and Ramadhan

during Ramadan food has prepares to all worshipers to break their fast at mosques and Eid was celebrated at the centre with the families.

Funeral arrangements

MASJID SALAHUDDIN is funeral arranger provides training classes to teach people how to proceeds Islamic burials.

Quran competition

Every year we are pleased to organise this event encouraging young pupils to take part this event building their confidence.

Islamic talks

This yea we have done series of Islamic talks open to all to promote Islamic knowledge and awareness.

Community activities

Our community hall and rooms provide valuable educational and recreational resources to all our local community. wide verity of activities are organised from community groups in our centre.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

MASJID SALAHUDDIN are currently operation at 203 Belgrave Gate, Leicester, LE1 3HT. The user number has been increased as local residence welcome us and our service.

Section E**Financial review****Brief statement of the charity's policy on reserves**

It is our policy that unrestricted funds which have not been specifically designated for a specific use should be maintained at a level above three to six months expenditure. The Trustees consider reserves at this level will ensure that, in the event of a significant unexpected drop in donations, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised. The level of reserves maintained throughout the year was above this minimum level.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We continue to fundraise, primarily from the congregation during Juma'h (Friday prayer) and Ramadan in particular. We have also continued the process of raising additional funds to return the interest free loans that people have so generously given.

The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Najim Karim

Full name(s)

Najim Karim

Position (eg Secretary, Chair, etc)

Chair

Date 29/04/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MASJID SALAHUDDIN

No (if any)
1136065

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation-Voluntary	29,059	-	-	29,059	60,995
Interest Free Loan	5,000	-	-	5,000	25,000
		-	-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,059	-	-	34,059	85,995
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,059	-	-	34,059	85,995
A3 Payments					
Building Maintenance	5,220	-	-	5,220	81,088
Telephone	561	-	-	561	740
Loan Repayment	10,000	-	-	10,000	-
Light and Heat	1,794	-	-	1,794	4,072
Sound System	828	-	-	828	-
Stationery	375	-	-	375	-
Educational Books	1,241	-	-	1,241	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Cleaning Expenses	-	-	-	-	-
Sub total	20,019	-	-	20,019	85,900
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,019	-	-	20,019	85,900
Net of receipts/(payments)	14,040	-	-	14,040	95
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,337	-	-	2,337	2,242
Cash funds this year end	16,377	-	-	16,377	2,337

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		16,377		-
		-	-	-
		-	-	-
	Total cash funds	16,377	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold Building	325000	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Interest Free Loan	164550	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Najim Karim	Najim Karim	29/04/2022	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MASJID SALAHUDDIN

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1136065

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and
basis of report

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Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

29/04/2022

Name:

Mohamed Farshan Jemildar

Relevant professional
qualification(s) or body
(if any):

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

MASJID SALAHUDDIN

England & Wales - Charity number 1136065

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2020		31	03

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zahir Omar Hamarash			
2	Kamil Mustafa			
3	Najim Karim			
4				
5				
6				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	constitution
How the charity is constituted (eg. trust, association, company)	Charitable trust

Trustee selection methods (eg. appointed by, elected by)	Elected by members
---	--------------------

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

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(iv) to relieve sickness and to preserve good health among the poor, underprivileged and people in need by means of, but not exclusively, the provision or assistance in the provision of

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Prayers

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

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- contribution made by volunteers.

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Summary of the main achievements of the charity during the year

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Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) Najim Karim

Full name(s) Najim Karim

Position (eg Secretary, Chair, etc) Chair

Date 24/02/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MASJID SALAHUDDIN

No (if any)
1136065

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2020

To

Period end date
31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation-Voluntary	60,995	-	-	60,995	59,621
Interest Free Loan	25,000	-	-	25,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	85,995	-	-	85,995	59,621
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	85,995	-	-	85,995	59,621
A3 Payments					
Building Maintenance	81,088	-	-	81,088	32,117
Professional Fees	-	-	-	-	4,109
Telephone	740	-	-	740	616
Loan Repayment	-	-	-	-	35,000
Light and Heat	4,072	-	-	4,072	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Cleaning Expenses	-	-	-	-	-
Sub total	85,900	-	-	85,900	71,842
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	85,900	-	-	85,900	71,842
Net of receipts/(payments)	95	-	-	95	12,221
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,242	-	-	2,242	14,463
Cash funds this year end	2,337	-	-	2,337	2,242

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		2,337		-
		-	-	-
		-	-	-
	Total cash funds	2,337	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold Building	325000	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Interest Free Loan	169550	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Najim Karim	Najim Karim	24/02/2022	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MASJID SALAHUDDIN

On accounts for the year
ended

31 March 2021

Charity no
(if any)

1136065

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

24/02/2022

Name:

Mohamed Farshan Jemildar

Relevant professional
qualification(s) or body
(if any):

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.