
Legal and administrative information

Report of the trustees

Independent examiners report

Notes forming part of the Financial State

TRUSTEES:

REGISTERED OFFICE:

CHARITY NUMBER:

BANKERS:

Report of the Trustees for the Period

The trustees present their annual report a
The financial statement has been prepared
the charity trust deed and applicable law

Constitution and objects

The Masjid - E - Umar is constituted under
number 1138560.

The objectives of the trust are to establish
advance the Islamic religion to create Isl

To advance the education of the public.

To provide or assist in the provision of facilities
occupation of individuals who have need

financial hardship or social circumstances

Such other charitable purposes as the trus

The trustees must use the income (and ma

Organisation

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every Trustee must be appointed by a res
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and by the other local Muslim community

Risk Management

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Charity does not have any specific policy
charity is short of funds and needs money

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They are also responsible for safeguarding th
prevention and detection of fraud and other i

Approved by the trustees and signed on th

Anwar Shah

1/31/2024

Respective responsibilities of trustee

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(b) Charity status

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(e) Incoming resources

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All expenditure is accounted for on a
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examine the accounts under section 145 of the 2011 Act,

to follow procedure laid down in the general directions given by the

Charity Commission (under section 145(5)(b) of the 2011 Act, and

to state whether particular matters have come to my attention.

' examination was carried out in accordance with General Directions given by the Charity Commission.

examination includes a review of the accounting records kept by the Charity and a comparison

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disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently an 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.

In connection with my examination, no matter has come to my attention (other than that disclosed below *) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met ; or

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

Bar Janjua
Islands Business Centre
15 Tapton House Road
Barnsley, S10 5BY

NOTES FORM
FOR THE PE

CHARITY NUMBER : 1138560

ANCIAL STATEMENTS

22 TO 31 MARCH 2023

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22 TO 31 MARCH 2023

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INFORMATION

22 TO 31 MARCH 2023

Mr Anwar Shah
Mr Khan Afsar
Mr Sajid Masood
Mr Javed Khan
Mr Abdul Rehman
Mr Abdul Gafoor
Mr Tariq Mahmood

306 Barnsley Road
Sheffield

South Yorkshire
S4 7AH

1138560

HSBC BANK
660 Staniforth Rd
Darnall, Sheffield
S9 4LQ

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22 TO 31 MARCH 2023

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22 TO 31 MARCH 2023

'S REPORT

ID - E - UMAR

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ANCIAL STATEMENTS
22 TO 31 MARCH 2023

Electrical Equipment

15% Reducing Balance





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2. TURNOVER

Turnover and profit before tax are attributable to the one principle activity of the company.

3. OPERATING PROFIT

The operating profit is stated after charging:

4. TAXATION

The operating profit is stated after charging:

Depreciation - owned assets

Director's emoluments and other benefits etc.

Current tax:

UK corporation tax

Deferred tax

Tax on profit on ordinary activities

The company was incorporated on 15 March 2007 and commenced trading on 1 April 2007.

2023	0
£	£
-	-
Electronic	26,191

2023	0
£	£
0	0

Masjid e Umar - 1138560

Analysis of income and expenditure

Selected period: 1st April 2022 to 31st March 2023

	Unrestricted
Income and endowments <i>Donations and legacies</i>	
Children fees	234,196.55
Inclusion income	19,825.00
Donations	
<i>Donations and legacies Totals</i>	254,021.55
<i>Income from charitable activities</i>	
Room hire	
<i>Income from charitable activities Totals</i>	-
Income and endowments	254,021.55
Grand totals	

Expenditure

Expenditure on charitable activities

Light & heat	26,679.78
Telephone	2,614.17
Salaries	21,113.32
Building repairs	19,328.38
Printing & stationery	2,127.68
Water rates	1,809.57
Council rates	3,950.62
Bank charges	569.11
Consultancy and professional fees	
Construction building expenses	
Computer	148.2
Depreciation on Plant & Equipment	154
<i>Expenditure on charitable activities Totals</i>	78,494.83
Expenditure Grand totals	78,494.83

Designated	Restricted Endowment	2023 Total
		234,196.55
		19,825.00
1,170.00		1,170.00
1,170.00	-	255,191.55
2,580.00		2,580.00
2,580.00	-	2,580.00
3,750.00	-	257,771.55

		26,679.78
		2,614.17
		21,113.32
		19,328.38
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		1,809.57
		3,950.62
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33,729.45		33,729.45
28,533.03		28,533.03
		148.2
		154
62,262.48	-	140,757.31
62,262.48	-	140,757.31

Masjid e Umar - 1138560
Balance Sheet detailed

	3/31/2023	3/31/2022
Fixed assets		
Freehold building	54,935.00	54,935.00
Plant & Equipment cost	18,227.49	18,227.49
Plant & Equipment dep b/fwd	-17,200.88	-16,859.00
Plant & Equipment dep for the year	-154	-342
Total Fixed assets	55,807.61	55,961.49
Current assets		
Debtors - PAYE	993.52	993.52
Cash	150	
Bank current account xx4814	723,668.66	538,699.14
Construction bank account xx9437	284,969.67	206,673.86
	1,009,781.85	746,366.52
Current liabilities		
DLA	5,989.32	650
Net Assets	1,059,600.14	801,678.01
Reserves		
Balance b/fwd	811,397.79	811,398.01
Construction funds	140,906.49	-
Income and expenditure account	107,295.86	-9,720.00
Rounding		
Members' funds	1,059,600.14	801,678.01

Legal and administrative information

Report of the trustees

Independent examiners report

Notes forming part of the Financial Statements

TRUSTEES:

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The trustees must use the income

Organisation

The trustees who have served during the year
every Trustee must be appointed
The trustees must hold at least four meetings
Trustees who attend the meeting.

Income Generation

Income was generated mainly by
and by the other local Muslim community

Risk Management

The Trustees have examined the
that systems have been established
to lessen those risks.

Reserve Policy

Charity does not have any specific reserves
charity is short of funds and need

Trustees' responsibilities in relation to financial statements

Law applicable to charities in England
give true and fair view of the charity's financial position
In preparing those financial statements

- v Select suitable accounting policies
- v Make judgements and estimates
- v State whether applicable accounting standards have been followed subject to any exemptions
- v Prepare the financial statements in accordance with the charity will comply with the requirements of the charity

The trustees are responsible for keep financial position of the charity and They are also responsible for safegu prevention and detection of fraud ar

Approved by the trustees and sign

Anwar Shah
31/01/2024

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1. ACCOUNTING POLICIES

(a) Basis of preparation

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“Accounting and Reporting

(b) Charity status

The charity is a governed by

(c) Fund accounting

General funds are unrestricted

general objectives of the charity

(d) Restricted funds

These are to be used for specific purposes, to fund, together with a fair share of the general fund.

(e) Incoming resources

All incoming resources are in the form of grants and contributions, which must be qualified with reasonable conditions.

(f) Resources expended

All expenditure is accounted for and must be related to the category. Where necessary, expenditure is accounted for on a basis consistent with the category.

(g) Tangible fixed assets and depreciation

Tangible fixed assets costing more than £1,000 are recorded at acquisition. Depreciation is provided on the basis of the expected useful economic life of the asset.

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FOR THE PERIOD FROM 01 A

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FOR THE PERIOD FROM 01 A

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REPORT OF THE TRUSTEES
FOR THE PERIOD FROM 01 JANUARY TO 31 DECEMBER 2019

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adlands Business Centre
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MASJID -

NOTES FORMING PART OF TI
FOR THE PERIOD FROM 01 A

IDENTIFICATION NUMBER : 1138560

INDEPENDENT FINANCIAL STATEMENTS

FOR THE PERIOD FROM 1 APRIL 2022 TO 31 MARCH 2023

OF

THE COMPANY

FINANCIAL STATEMENTS

FOR THE PERIOD FROM 1 APRIL 2022 TO 31 MARCH 2023

OF THE COMPANY

ADDITIONAL INFORMATION

FOR THE PERIOD FROM 1 APRIL 2022 TO 31 MARCH 2023

Mr Anwar Shah
Mr Khan Afsar
Mr Sajid Masood
Mr Javed Khan
Mr Abdul Rehman
Mr Abdul Gafoor
Mr Tariq Mahmood

306 Barnsley Road
Sheffield
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1138560

HSBC BANK
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HE TRUSTEES

PRIL 2022 TO 31 MARCH 2023

E -UMAR

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PRIL 2022 TO 31 MARCH 2023

AMINER'S REPORT

OF MASJID - E - UMAR

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THE FINANCIAL STATEMENTS
PRIL 2022 TO 31 MARCH 2023

Electrical Equipment

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Turnover and profit before tax are attributable to the one principle activity of the company.

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The operating profit is stated after charging:

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Masjid e Umar - 1138560

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Income and endowments <i>Donations and legacies</i>	
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Income and expenditure account	107,295.86	-9,720.00
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