
Legal and administrative information

Report of the trustees

Independent examiners report

Notes forming part of the Financial Statements

TRUSTEES:

REGISTERED OFFICE:

CHARITY NUMBER:

BANKERS:

Report of the Trustees for the Period from 01 April 2024 to 31 March 2025

The trustees present their annual report along with the financial statements of the charity for the 12 months period. The financial statement has been prepared in accordance with the accounting policies set out on page 7 and complies with the charity trust deed and applicable law.

Constitution and objects

The Masjid - E - Umar is constituted under a trust deed dated 26 October 2010 and has a registered charity number 1138560.

The objectives of the trust are to establish and operate the institution for the purpose of advancing education and to advance the Islamic religion to create Islamic and culture awareness.

To advance the education of the public.

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability,

financial hardship or social circumstances with the object of improving their conditions of life.

Such other charitable purposes as the trustees shall from time to time determine

The trustees must use the income (and may use the capital) of the Trust in promoting the objects.

Organisation

The trustees who have served during the year and since the year end are set out on page 1. Apart from the first Trust every Trustee must be appointed by a resolution of the Trustees passed at a special meeting called under clause 15. The trustees must hold at least four ordinary meetings each year. All meetings must involve the physical presence of Trustees who attend the meeting.

Income Generation

Income was generated mainly by regular monthly donations by the parents of Muslim children who regularly contribute and by the other local Muslim community to promote the objectives. Charity also receives occasional letting income.

Risk Management

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirmed that systems have been established to enable regular reports to be produced so that any necessary steps can be taken to lessen those risks.

Reserve Policy

Charity does not have any specific policy to maintain reserve funds. It will call on local community to donate funds if charity is short of funds and needs money for any specific project.

Trustees' responsibilities in relation to the financial statements

Law applicable to charities in England and Wales requires the trustees' to prepare statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- v Select suitable accounting policies and then apply them consistently.

- v Make judgements and estimates that are reasonable and prudent.
- v State whether applicable accounting standards and statements of recommended practice have followed subject to any departures disclosed and explained in the financial statements.
- v Prepare the financial statements on the going concern basis unless it is in appropriate to present the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time, financial position of the charity and enable them to ensure that the financial statements comply with the Charities They are also responsible for safeguarding the assets of the charity and hence fore taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

Anwar Shah

1/21/2026

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Name:

1. ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared under the historical cost convention..

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" published in March 2005 and and applicable accounting standards.

(b) Charity status

The charity is a governed by trust deed. The trustees are named on page 1.

(c) Fund accounting

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

(d) Restricted funds

These are to be used for specific purposes as laid down by the donor- Expenditure that meets these criteria is allocated to fund, together with a fair allocation of management and support cost.

(e) Incoming resources

All incoming resources are included in the SORP when the charity is legally entitled to the income and the amount can be qualified with reasonable accuracy.

(f) Resources expended

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

(g) Tangible fixed assets and depreciation

Tangible fixed assets costing more than £10000 are capitalised and included at cost including any incidental costs of acquisition. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost over their expected useful economic lives as follows:

Equipment 15% Reducing balance

2. DONATIONS

Donations include general donations and collection made on Friday, Eid and during Ramadan month from people attending mosque.

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RUSTEES AND FINANCIAL STATEMENTS

FROM 01 APRIL 2024 TO 31 MARCH 2025

FOR

MASJID -E -UMAR

OF THE FINANCIAL STATEMENTS

FROM 01 APRIL 2024 TO 31 MARCH 2025

MASJID -E -UMAR

ADMINISTRATIVE INFORMATION

FROM 01 APRIL 2024 TO 31 MARCH 2025

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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S4 7AH

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HSBC BANK
660 Staniforth Rd
Darnall, Sheffield
S9 4LQ

MASJID -E -UMAR

PORT OF THE TRUSTEES
FROM 01 APRIL 2024 TO 31 MARCH 2025

MASJID -E -UMAR

PORT OF THE TRUSTEES
FROM 01 APRIL 2024 TO 31 MARCH 2025

INDEPENDENT EXAMINER'S REPORT

RUSTEES OF MASJID - E - UMAR

Myself and the trustees are responsible for the preparation of the accounts.

The trustees consider that an audit is not required for this year in accordance with section 144(2) of the Charities Act 2011 (the 2011 Act), and therefore an independent examination is needed.

My responsibility to:

to examine the accounts under section 145 of the 2011 Act, in accordance with the procedure laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and to report to you on whether particular matters have come to my attention.

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

ures in the accounts, and seeking explanations from you as trustees concerning any such matters.
cedures undertaken do not provide all the evidence that would be required in an audit and consequently
is given as to whether the accounts present a 'true and fair' view and the report is Limited to those
et out in the statement below.

tion with my examination, no matter has come to my attention (other
disclosed below *)

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
nply with the accounting requirements of the 2011 Act

have not been met ; or

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

ijua (ACCA)
ity Quay.
own Street.
DD2 1SX

MASJID -E -UMAR

PART OF THE FINANCIAL STATEMENTS
FROM 01 APRIL 2024 TO 31 MARCH 2025

Masjid e Umar - 1138560

Analysis of income and expenditure

Selected period: 1st April 2024 to 31st March 2025

	Unrestricted	Designated	Restricted Endowment	This year
Income and endowments				
<i>Donations and legacies</i>				
Children fees	93,842.35			93,842.35
Inclusion income	23,700.79			23,700.79
Donations		1,377.02		1,377.02
Donations and legacies Totals	117,543.14	1,377.02	-	118,920.16
 <i>Income from charitable activities</i>				
Room hire		5,930.00		5,930.00
Income from charitable activities Totals	-	5,930.00	-	5,930.00
 Income and endowments				
Grand totals	117,543.14	7,307.02	-	124,850.16

Expenditure

Expenditure on charitable activities

Light & heat	31,699.21			31,699.21
Telephone	3,793.98			3,793.98
Salaries	15,080.00			15,080.00
Building repairs	28,460.94			28,460.94
Printing & stationery	1,228.01			1,228.01
Water rates	2,712.74			2,712.74
Council rates	1,964.05			1,964.05
Bank charges	825.67			825.67
Consultancy and professional fees		19,561.00		19,561.00
Construction building expenses		-		-
Computer	200.00			200.00
Depreciation on Plant & Equipment	111.00			111.00
Sundry expenses	3,391.94			
Charitable donations	5,480.29			
Card charges	399.60			
Cleaning	151.20			
Expenditure on charitable activities Totals	95,498.63	19,561.00	-	115,059.63
Expenditure Grand totals	95,498.63	19,561.00	-	115,059.63

Masjid e Umar - 1138560

Balance Sheet detailed

		3/31/2025	3/31/2024
Fixed assets			
	Freehold building	54,935.00	54,935.00
	Additions		
	<i>Building - roof repairs</i>	37,000.00	
	<i>Building construction</i>	203,490.75	
	Plant & Equipment cost	18,227.49	18,227.49
	Plant & Equipment dep b/fwd	- 17,485.88 -	17,354.88
	Plant & Equipment dep for the year	- 111.00 -	131.00
	Total Fixed assets	296,056.36	55,676.61
Current assets			
	Debtors - PAYE	904.16	993.52
	Cash	150.00 -	7,890.00
	Bank current account xx4814	769,151.04	790,305.75
	Construction bank account xx9437	188,570.47	337,861.36
		958,775.67	1,121,270.63
Current liabilities			
	DLA	-	5,989.32
Net Assets		1,254,832.03	1,170,957.92
Reserves			
	Balance b/fwd	1,170,957.92	1,059,600.14
	Construction funds	74,083.58	63,151.42
	Income and expenditure account	9,790.53	48,206.36
	Rounding		
Members' funds		1,254,832.03	1,170,957.92

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