

# CENTRAL JAMIA MOSQUE RIZVIA

England & Wales - Charity number 1139907

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2011-01-19

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

## Contact

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**Address** 228-231 Uxbridge Street  
Burton-On-Trent  
Staffordshire  
DE14 3LA

**Phone** 01283 516900

**Email** [cjmrburton@gmail.com](mailto:cjmrburton@gmail.com)

## Activities

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**Objects:** 3. Charitable objectives, the association shall be of a charitable nature with the following aims and objectives:1) To advance the education of the public in the religion of Islam Sunni Brailevi school of thought within the framework of the Holy Quran and Sunnat by the provision of a mosque and Islamic cultural and education centre.2) The promotion of religious harmony for the benefit of the public by:a. promoting Islam as a religion of peace and harmony especially through educating children and young adults for the benefit of all the worldb. actively countering extremism of all religions especially through promoting Islam as a religion of peace and harmony and promoting community harmony and cohesionc. raising awareness including an awareness of the distinctive features of Islam and its common ground with other religionsd. providing services amongst the communities of Burton upon Trent, including the Muslim community, to include mediation services to groups found in conflict with one another, as a means to build a culture of friendship, peace and harmony

**Activities:** TO PROVIDE A MOSQUE AND CULTURAL CENTRE IN BURTON-UPON-TRENT FOR THE PURPOSE OF1 ADVANCING THE ISLAMIC RELIGION2 TEACHING THE PRINCIPLES OF THE ISLAMIC FAITH3 MAKING PROVISION FOR ISLAMIC MARRIAGE AND FUNERAL CEREMONIES ACCORDING TO SHARIA AND THE LAW OF THE LAND4 ADVANCING EDUCATION IN ISLAMIC TRADITIONS AND HISTORY

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** BURTON UPON TRENT
- Staffordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£177,768	£247,757	-	-
2024-03-31	£180,925	£161,111	-	-
2023-03-31	£184,147	£126,468	-	-
2022-03-31	£243,694	£121,230	-	-
2021-03-31	£180,526	£119,392	-	-

## Trustees

Name	Role	Appointed
<b>Mohammed Arfan</b>	Chair	2022-10-10
Fiaz Ahmed		2022-10-10
Maqsood Hussain		2022-10-10
Mohammed Riaz		2022-10-10
Muhammad Akram		2022-10-10
Shakeel Nawaz		2022-10-10

**CENTRAL JAMIA MOSQUE RIZVIA**

England & Wales - Charity number 1139907

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# Accounts

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Registered charity number  
1139907

Central Jamia Mosque Rizvia

Accounts

31 March 2025

**Central Jamia Mosque Rizvia  
Report and accounts  
Contents**

	<b>Page</b>
Information	2
Report of the Trustees	3
Statement of financial activities	9
Balance sheet	10
Notes to the financial statements	11

**Central Jamia Mosque Rizvia  
Charity Information**

**Trustees**

Mohammed Arfan  
Shakeel Nawaz  
Maqsood Hussain  
Mohammed Riaz  
Fiaz Ahmed  
Muhammad Akram

**Accountants**

Aurora HK Limited  
Office 40, Anglesey Business Centre  
Burton-On-Trent  
DE14 3NT

**Bankers**

11 Spring Crescent  
Southampton  
Hampshire  
SO17 2FZ

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Statement of Trustee's Responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these Financial Statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;  
Observe the methods and principles in the Charities SORP;  
Make judgement and estimates that are reasonable and prudent;  
State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and  
Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts Reports) Regulations 2008 . They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board  
Muhammed Arfan  
21 January 2026

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Structure, Governance and Management**

#### **Governing Document**

Central Jamia Mosque Rizvia is constituted as a charitable registered with the Charity Commission under charity number 1139907 and governed by a deed of trust.

#### **Organisational Structure**

The charity trustees are responsible for the overall control, strategic planning and organization of management committee elections and transition. The trustees have given delegated powers to the management committee for the day to day operations including the recruitment of staff except for the post of Head Imam for which recruitment is a joint effort in line with trust deed.

The trust board meetings are held quarterly and convene adhoc meetings are necessary and are responsible for all decisions taken in relation to the overall status of trust operations and the trust board also meets with the management committee to review and monitor progress on all aspect of the day to day operations and again will convene other meeting as and when necessary.

The management committee meetings are held every two weeks and other meetings when necessary.

Where necessary the trustees and management committee will seek subject matter expert advice from within the community generally free of charge and if not forthcoming then will engage with external bodies or professionals.

The trustees and management committee give their time freely and receive no salary or other financial benefits.

#### **Recruitment and appointment of Trustees**

The existing trustees are responsible for recruitment of new trustees and this is done in accordance with the trust deed i.e. when a clan based position becomes vacant the trust board review the skillset shortfall and a notice is posted asking the relevant clan (family) to nominate person/s with required skills if possible. If there is more than one applicant then the trust board will resolve this with clan elders to the satisfaction of the applicant and or hold a ballot of the relevant clan members.

#### **Induction and Training of Trustees**

Following appointment, new trustee/s are introduced to their new role and given a copy of the trust deed and guide to policies and procedure adopted by the charity. They are given information about the charity commission website and the relevant section/s applicable to the role and responsibilities of a trustee under the Charity Act.

The new trustee is paired up with a buddy from existing experienced trustees and their progress is reviewed regularly.

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Our Aims and Objectives**

The charity will be of a charitable nature with aims and objectives of the charity as set out in the trust deed and summarized below:

- 1) To provide mosque facilities, services and to advance the education of the public in the religion of Islam Sunni Brailevi school of thought within the framework of the Holy Quran and Sunnat by the provision of a mosque and Islamic cultural and education centre.
- 2) To promote religious harmony for the benefit of the public at large through educating children and young adults by actively countering extremism of all religions especially through promoting Islam as a religion of peace and harmony, and through cohesion by raising awareness of the distinctive features of Islam and its common ground with other religions, by providing counseling, mediation/conflict resolution services and engagement with interfaith groups, through our community facilities, to build a culture of friendship, peace and harmony.

### **Strategies**

To make our mosque easily accessible and welcoming for All Muslims (male & female) who wish to learn more about their religion and to be able to worship as a congregation regularly with special focus on Friday, Ramadhan and Eid prayers. The facility is open at all daily prayer, class, function and event times.

We engage with other faith and non-faith people to share the teachings of Islam and hold open sessions where anyone can walk in.

One of the 5 Pillars of Islam is charitable giving (Zakat) according to one's wealth and sadqa for additional blessings for the purpose of relief of hardship amongst communities worldwide. The trust does NOT directly get involved in fundraising for these causes but we are committed to accommodating events and functions organized by recognized bodies.

All our funding is through charitable donations by community for mosque and community related facilities or services and limited funding is received from local bodies for specific or collaborative events/functions to promote e.g. wellbeing & health seminars, Gym, youth fun-day, which are advertised through social media and posters on the facility fencing inviting the wider local community to participate.

Increase engagement with wider community through activities and events, making community facilities available for use/hire by all and most of the activities are free or charged on cost basis and where at all possible the trust will give concessions on the basis of community benefit.

Management Committee and Trustee are the first point of contact for those moving into the locality and our aim is assist them in any way possible to make their settlement easier directly or by pointing them in the direction of individual's or bodies that can help.

An ongoing review of existing facilities and services, fit for purpose, maintenance/running cost, appeal and appearance to users and passersby. The building is 100+ years old building ex-primary school which has been adapted many times.

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Use of Volunteers**

Staff full, part-time and volunteers especially are an important resource of Islam and our community. We have circa 20 volunteers made up of Trustees and management committee and community who give up their time free of charge to assist with and lead mosque and community activities and all those who lead or are involved with children or vulnerable persons activities are Data Barring Services (DBS) checked.

### **Aims and Objectives achievement review**

The trust carries out a wide range of activities and services in pursuance of our aims and objectives and the trust board considers the following summary provides a fair reflection of the benefits delivered to those who pray at the facility and wider community of Burton-On-Trent. Our facilities are integrated except for 2 prayer rooms and remaining used to accommodate religious and community services and events.

### **Risk Management**

The trustees and management committee have assessed the risks to charity and identified major risks by area of activity, nature, likelihood of happening and the measures placed to manage the risk/s, and they are reviewed regularly at trust board, management committee and joint meetings. The trustees are satisfied that systems and arrangements are place to manage the risks identified. Especially key areas such as Insurance cover in place for buildings and employer liability, Legal Services outsourced for employment contracts, trust finances are kept under regular review, appropriate Data Barring Services (DBS) checks. All policies are reviewed regularly and amended as necessary especially where children & vulnerable persons are concerned and an external trainer was hired to provide training to staff in relation to safety and protection of children, vulnerable persons and all users of the facility.

## **Central Jamia Mosque Rizvia**

### **Report of the Trustees**

#### **Religious Activities**

Mosque provided facilities and service for worship and Islamic Education for all ages and the wider community and dialogue with people of other faiths and none.

**Prayers:** mosque is open for all daily and including Friday prayers, which are attended by 120 and by nearly 400 people, respectively, during the month of Ramadan late nightly, Funeral, Eids and other prayer for thanksgiving.

**Festivals:** mosque organizes a communal breaking of daily fast during Ramadan for which food is donated by worshippers. We also celebrate Saints days and offer monthly thanksgiving, birth of the prophet peace be upon him he who was blessed with the revelation of the holy Quran, by cooking food or outsourcing for the gathering.

**Funeral Service:** Mosque provides the funeral facilities for body wash/cleansing, rooms for male and female attendees and prayer service, and complete kitchen facility to feed visitors and guests. We also hold classes for male and female to teach the procedure and principals of Islamic burials.

**Civil Marriage and Nikah:** the mosque provides, facility, counselling and nikah services as required by the community.

**Arabic Classes:** Original Islamic literature and the Quran was written in Arabic and therefore every Muslim parent wishes their children to learn to read Arabic so they can recite in the authentic language. A number of classes are run throughout the week for all ages to teach basic quranic principles of reading Arabic (with tajweed).

**Hifz Class:** Memorisation of the Quran is considered an important part of religious education and training which takes on average approx. 3 years to complete We continue to provide this service for young people and 2 youngster completed the course during the year.

#### **Islamic Awareness**

**Programmes on the Quran, Hadith and 5 pillars:** Islam is a way of life for all and all times based on the combined teachings of Quran, Hadith and the 5 pillars.

Regular classes are held for all children and adults to improve the Islamic knowledge of muslim community thus promoting peace, harmony, tolerance and cohesion through learning to build on commonality and respect of other beliefs and practices.

A tour of the mosque and brief lecture was given to 3 groups of non-Muslims on key principles of Islam and one of its fundamental requirements to have belief and acceptance of all Abrahamic prophets.

**Inter-faith:** Our mosque is an active part of the Burton faith forum and we use the forum to promote inter-faith dialogue, awareness and engagement in joint activities and events.

**Central Jamia Mosque Rizvia**  
**Profit and Loss Account**  
**For the year ended 31 March 2025**

	<b>Notes</b>	<b>2025</b> <b>£</b> Unrestricted Funds	<b>2024</b> <b>£</b> Unrestricted Funds
<b>INCOMING RESOURCES</b>			
Donations Received		160,518	180,925
Rental Income		17,250	-
		<u>177,768</u>	<u>180,925</u>
<b>RESOURCES EXPENDED</b>			
Charitable Activites	2	(221,909)	(150,222)
Governance cost	3	(14,562)	(4,193)
Support cost	4	(11,286)	(6,696)
		<u>(247,757)</u>	<u>(161,111)</u>
<b>Net Incoming Resources</b>		<u>(69,989)</u>	<u>19,814</u>
Funds brought forward		1,107,158	1,087,344
<b>Total funds carried forward</b>		<u>1,037,169</u>	<u>1,107,158</u>

**Central Jamia Mosque Rizvia**  
**Balance Sheet**  
**As at 31 March 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Land & buildings	500,000	500,000	
Property	168,261	168,261	
Plant & machinery	815	1,019	
		<b>669,076</b>	<b>669,280</b>
<b>Current assets</b>			
Cash at bank and in hand	368,093	437,878	
	368,093	437,878	
<b>Creditors: amounts falling due within one year</b>			
	-	-	
<b>Total assets less current liabilities</b>		<b>1,037,169</b>	<b>1,107,158</b>
<b>Net assets</b>		<b>1,037,169</b>	<b>1,107,158</b>
<b>Funds</b>			
Surplus for the year		1,037,169	1,107,158
<b>Shareholders' funds</b>		<b>1,037,169</b>	<b>1,107,158</b>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammed Arfan  
Trustee  
Approved by board on 26 January 2026

**Central Jamia Mosque Rizvia**  
**Notes to the Accounts**  
**For the year ended 31 March 2025**

**1 Accounting policies**

***Basis of preparation***

The financial statements have been prepared under the historic cost convention and in accordance with the Charities Act 2011 and follow the recommendations in the Statement of Recommended Practice- Accounting and Reporting by Charities 2005.

***Incoming resources***

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

***Resources expended***

Expenditure is recognised on an accrual basis as a liability is incurred.

***Taxation***

The Charity is generally exempt from Income Tax and Corporation Tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates as the Charity is not VAT registered.

<b>2 Charitable activities</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Donations Spent	51,990.00	7,020.00
Bank Charges	383.00	457.00
Events	1,324.00	-
Repairs and Maintenance	34,138.00	14,368.00
Light and Heat	22,822.00	14,874.00
Insurance	4,241.00	3,833.00
Books and Stationery	1,768.00	-
Wages and Salaries	105,243.00	109,670.00
	<u>221,909.00</u>	<u>150,222.00</u>
<b>3 Governance cost</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other Professional Cost	13,362.00	2,993.00
Accountancy	1,200.00	1,200.00
	<u>14,562.00</u>	<u>4,193.00</u>
<b>4 Support cost</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Telephone and fax	811.00	1,206.00
Rates	6,152.00	1,357.00
Cleaning	1,053.00	825.00
Depreciation	204.00	255.00
Equipment expensed	2,510.00	-
IT and Software	138.00	-
Sundry	418.00	3,053.00
	<u>11,286.00</u>	<u>6,696.00</u>

**CENTRAL JAMIA MOSQUE RIZVIA**

England & Wales - Charity number 1139907

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# Accounts

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Registered charity number  
1139907

Central Jamia Mosque Rizvia

Accounts

31 March 2023

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Contents**

	<b>Page</b>
Information	2
Report of the Trustees	3
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Charity Information**

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Mohammed Arfan  
Shakeel Nawaz  
Maqsood Hussain  
Mohammed Riaz  
Khomar Masaud  
Fiaz Ahmed  
Muhammad Akram

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On behalf of the Board

13 June 2024

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### **Use of Volunteers**

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## **Central Jamia Mosque Rizvia**

### **Report of the Trustees**

#### **Religious Activities**

Mosque provided facilities and service for worship and Islamic Education for all ages and the wider community and dialogue with people of other faiths and none.

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**Programmes on the Quran, Hadith and 5 pillars:** Islam is a way of life for all and all times based on the combined teachings of Quran, Hadith and the 5 pillars. Regular classes are held for all children and adults to improve the Islamic knowledge of muslim community thus promoting peace, harmony, tolerance and cohesion through learning to build on commonality and respect of other beliefs and practices.

A tour of the mosque and brief lecture was given to 3 groups of non-Muslims on key principles of Islam and one of its fundamental requirements to have belief and acceptance of all Abrahamic prophets.

**Inter-faith:** Our mosque is an active part of the Burton faith forum and we use the forum to promote inter-faith dialogue, awareness and engagement in joint activities and events.

**Central Jamia Mosque Rizvia  
Profit and Loss Account  
For the year ended 31 March 2024**

	Notes	2024 £ Unrestricted Funds	2023 £ Unrestricted Funds
<b>INCOMING RESOURCES</b>			
Donations Received	1	180,925	184,147
<b>RESOURCES EXPENDED</b>			
Charitable Activites	2	(150,222)	(122,262)
Governance cost	3	(4,193)	-
Support cost	4	(6,696)	(4,206)
		<u>(161,111)</u>	<u>(126,468)</u>
<b>Net Incoming Resources</b>		<u>19,814</u>	<u>57,679</u>
Funds brought forward		1,087,344	1,029,665
<b>Total funds carried forward</b>		<u>1,107,158</u>	<u>1,087,344</u>

**Central Jamia Mosque Rizvia**  
**Balance Sheet**  
**As at 31 March 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Land & buildings	500,000	500,000	
Property	168,261	168,261	
Plant & machinery	1,019	1,274	
		<b>669,280</b>	<b>669,535</b>
<b>Current assets</b>			
Cash at bank and in hand	437,878	417,809	
	<u>437,878</u>	<u>417,809</u>	
<b>Creditors: amounts falling due within one year</b>	-	-	
		<u>1,107,158</u>	<u>1,087,344</u>
<b>Total assets less current liabilities</b>		<b>1,107,158</b>	<b>1,087,344</b>
		<u><b>1,107,158</b></u>	<u><b>1,087,344</b></u>
<b>Funds</b>			
Surplus for the year		1,107,158	1,087,344
		<u><b>1,107,158</b></u>	<u><b>1,087,344</b></u>
<b>Shareholders' funds</b>		<b>1,107,158</b>	<b>1,087,344</b>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammed Arfan  
Trustee  
Approved by the board on 13 June 2024

**Central Jamia Mosque Rizvia**  
**Notes to the Accounts**  
**For the year ended 31 March 2024**

**1 Accounting policies**

***Basis of preparation***

The financial statements have been prepared under the historic cost convention and in accordance with the Charities Act 2011 and follow the recommendations in the Statement of Recommended Practice- Accounting and Reporting by Charities 2005.

***Incoming resources***

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

***Resources expended***

Expenditure is recognised on an accrual basis as a liability is incurred.

***Taxation***

The Charity is generally exempt from Income Tax and Corporation Tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates as the Charity is not VAT registered.

<b>2 Charitable activities</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Donations Spent	7,020.00	-
Bank Charges	457.00	619.00
Education	-	-
Repairs and Maintenance	14,368.00	2,074.00
Light and Heat	14,874.00	17,380.00
Insurance	3,833.00	368.00
Wages and Salaries	109,670.00	101,820.00
	<u>150,222.00</u>	<u>122,261.00</u>
<b>3 Governance cost</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other Professional Cost	2,993.00	-
Accountancy	1,200.00	-
	<u>4,193.00</u>	<u>-</u>
<b>4 Support cost</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Telephone and fax	1,206.00	470.00
Rates	1,357.00	1,396.00
Cleaning	825.00	-
Depreciation	255.00	-
Sundry	3,053.00	2,340.00
	<u>6,696.00</u>	<u>4,206.00</u>

**CENTRAL JAMIA MOSQUE RIZVIA**

England & Wales - Charity number 1139907

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# Accounts

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Registered charity number  
1139907

Central Jamia Mosque Rizvia

Accounts

31 March 2023

**Central Jamia Mosque Rizvia  
Report and accounts  
Contents**

	<b>Page</b>
Information	2
Report of the Trustees	3
Statement of financial activities	10
Balance sheet	11
Notes to the financial statements	12

**Central Jamia Mosque Rizvia  
Charity Information**

**Trustees**

Mohammed Arfan  
Shakeel Nawaz  
Maqsood Hussain  
Mohammed Riaz  
Khomar Masaud  
Fiaz Ahmed  
Muhammad Akram

**Accountants**

Aurora HK Limited  
Office 40, Anglesey Business Centre  
Burton-On-Trent  
DE14 3NT

**Bankers**

11 Spring Crescent  
Southampton  
Hampshire  
SO17 2FZ

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Statement of Trustee's Responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these Financial Statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;  
Observe the methods and principles in the Charities SORP;  
Make judgement and estimates that are reasonable and prudent;  
State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and  
Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts Reports) Regulations 2008 . They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board

13 June 2024

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Structure, Governance and Management**

#### **Governing Document**

Central Jamia Mosque Rizvia is constituted as a charitable registered with the Charity Commission under charity number 1139907 and governed by a deed of trust.

#### **Organisational Structure**

The charity trustees are responsible for the overall control, strategic planning and organization of management committee elections and transition. The trustees have given delegated powers to the management committee for the day to day operations including the recruitment of staff except for the post of Head Imam for which recruitment is a joint effort in line with trust deed.

The trust board meetings are held quarterly and convene adhoc meetings are necessary and are responsible for all decisions taken in relation to the overall status of trust operations and the trust board also meets with the management committee to review and monitor progress on all aspect of the day to day operations and again will convene other meeting as and when necessary.

The management committee meetings are held every two weeks and other meetings when necessary.

Where necessary the trustees and management committee will seek subject matter expert advice from within the community generally free of charge and if not forthcoming then will engage with external bodies or professionals.

The trustees and management committee give their time freely and receive no salary or other financial benefits.

#### **Recruitment and appointment of Trustees**

The existing trustees are responsible for recruitment of new trustees and this is done in accordance with the trust deed i.e. when a clan based position becomes vacant the trust board review the skillset shortfall and a notice is posted asking the relevant clan (family) to nominate person/s with required skills if possible. If there is more than one applicant then the trust board will resolve this with clan elders to the satisfaction of the applicant and or hold a ballot of the relevant clan members.

#### **Induction and Training of Trustees**

Following appointment, new trustee/s are introduced to their new role and given a copy of the trust deed and guide to policies and procedure adopted by the charity. They are given information about the charity commission website and the relevant section/s applicable to the role and responsibilities of a trustee under the Charity Act.

The new trustee is paired up with a buddy from existing experienced trustees and their progress is reviewed regularly.

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Our Aims and Objectives**

The charity will be of a charitable nature with aims and objectives of the charity as set out in the trust deed and summarized below:

- 1) To provide mosque facilities, services and to advance the education of the public in the religion of Islam Sunni Brailevi school of thought within the framework of the Holy Quran and Sunnat by the provision of a mosque and Islamic cultural and education centre.
- 2) To promote religious harmony for the benefit of the public at large through educating children and young adults by actively countering extremism of all religions especially through promoting Islam as a religion of peace and harmony, and through cohesion by raising awareness of the distinctive features of Islam and its common ground with other religions, by providing counseling, mediation/conflict resolution services and engagement with interfaith groups, through our community facilities, to build a culture of friendship, peace and harmony.

### **Strategies**

To make our mosque easily accessible and welcoming for All Muslims (male & female) who wish to learn more about their religion and to be able to worship as a congregation regularly with special focus on Friday, Ramadhan and Eid prayers. The facility is open at all daily prayer, class, function and event times.

We engage with other faith and non-faith people to share the teachings of Islam and hold open sessions where anyone can walk in.

One of the 5 Pillars of Islam is charitable giving (Zakat) according to one's wealth and sadqa for additional blessings for the purpose of relief of hardship amongst communities worldwide. The trust does NOT directly get involved in fundraising for these causes but we are committed to accommodating events and functions organized by recognized bodies.

All our funding is through charitable donations by community for mosque and community related facilities or services and limited funding is received from local bodies for specific or collaborative events/functions to promote e.g. wellbeing & health seminars, Gym, youth fun-day, which are advertised through social media and posters on the facility fencing inviting the wider local community to participate.

Increase engagement with wider community through activities and events, making community facilities available for use/hire by all and most of the activities are free or charged on cost basis and where at all possible the trust will give concessions on the basis of community benefit.

Management Committee and Trustee are the first point of contact for those moving into the locality and our aim is assist them in any way possible to make their settlement easier directly or by pointing them in the direction of individual's or bodies that can help.

An ongoing review of existing facilities and services, fit for purpose, maintenance/running cost, appeal and appearance to users and passersby. The building is 100+ years old building ex-primary school which has been adapted many times.

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Use of Volunteers**

Staff full, part-time and volunteers especially are an important resource of Islam and our community. We have circa 20 volunteers made up of Trustees and management committee and community who give up their time free of charge to assist with and lead mosque and community activities and all those who lead or are involved with children or vulnerable persons activities are Data Barring Services (DBS) checked.

### **Aims and Objectives achievement review**

The trust carries out a wide range of activities and services in pursuance of our aims and objectives and the trust board considers the following summary provides a fair reflection of the benefits delivered to those who pray at the facility and wider community of Burton-On-Trent. Our facilities are integrated except for 2 prayer rooms and remaining used to accommodate religious and community services and events.

### **Risk Management**

The trustees and management committee have assessed the risks to charity and identified major risks by area of activity, nature, likelihood of happening and the measures placed to manage the risk/s, and they are reviewed regularly at trust board, management committee and joint meetings. The trustees are satisfied that systems and arrangements are place to manage the risks identified. Especially key areas such as Insurance cover in place for buildings and employer liability, Legal Services outsourced for employment contracts, trust finances are kept under regular review, appropriate Data Barring Services (DBS) checks. All policies are reviewed regularly and amended as necessary especially where children & vulnerable persons are concerned and an external trainer was hired to provide training to staff in relation to safety and protection of children, vulnerable persons and all users of the facility.

## **Central Jamia Mosque Rizvia**

### **Report of the Trustees**

#### **Religious Activities**

Mosque provided facilities and service for worship and Islamic Education for all ages and the wider community and dialogue with people of other faiths and none.

**Prayers:** mosque is open for all daily and including Friday prayers, which are attended by 120 and by nearly 400 people, respectively, during the month of Ramadan late nightly, Funeral, Eids and other prayer for thanksgiving.

**Festivals:** mosque organizes a communal breaking of daily fast during Ramadan for which food is donated by worshippers. We also celebrate Saints days and offer monthly thanksgiving, birth of the prophet peace be upon him he who was blessed with the revelation of the holy Quran, by cooking food or outsourcing for the gathering.

**Funeral Service:** Mosque provides the funeral facilities for body wash/cleansing, rooms for male and female attendees and prayer service, and complete kitchen facility to feed visitors and guests. We also hold classes for male and female to teach the procedure and principals of Islamic burials.

**Civil Marriage and Nikah:** the mosque provides, facility, counselling and nikah services as required by the community.

**Arabic Classes:** Original Islamic literature and the Quran was written in Arabic and therefore every Muslim parent wishes their children to learn to read Arabic so they can recite in the authentic language. A number of classes are run throughout the week for all ages to teach basic quranic principles of reading Arabic (with tajweed).

**Hifz Class:** Memorisation of the Quran is considered an important part of religious education and training which takes on average approx. 3years to complete We continue to provide this service for young people and 2 youngster completed the course during the year.

#### **Islamic Awareness**

**Programmes on the Quran, Hadith and 5 pillars:** Islam is a way of life for all and all times based on the combined teachings of Quran, Hadith and the 5 pillars. Regular classes are held for all children and adults to improve the Islamic knowledge of muslim community thus promoting peace, harmony, tolerance and cohesion through learning to build on commonality and respect of other beliefs and practices.

A tour of the mosque and brief lecture was given to 3 groups of non-Muslims on key principles of Islam and one of its fundamental requirements to have belief and acceptance of all Abrahamic prophets.

**Inter-faith:** Our mosque is an active part of the Burton faith forum and we use the forum to promote inter-faith dialogue, awareness and engagement in joint activities and events.

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Community Activities**

Our facilities provide a valuable resource for educational, recreational and community needs for the people of Burton with a variety of activities organized and take place regularly.

**Facilities:** our halls and rooms are available for use by the local groups and organisations, used by e.g. "Keep Fit" a community group, wellbeing and health awareness by a local surgery, local councilor and MP for surgeries, we encourage use for charitable causes for awareness and fundraising, most rooms are used on a daily basis and when not in use these are made available for private function birthdays, anniversaries, Eid Parties, children and family Fun days, etc. which are charged at cost plus basis approximately 28 of these bookings took place thus benefitting the wider community.

Through our encouragement an independent group of volunteers have began to organise and fund regular Saturday Soup Kitchen for the homeless and provide surplus food to YMCA. The attendees are all non-Muslim and numbers are growing and as the awareness has increased amongst wider community the volunteers are beginning to get engagement from people not associated with our community to help run the sessions. We provide the facility and all other responsibility and liability rests with the volunteer group.

**Health Seminar and Consultations:** Covid vaccination clinics and awareness sessions held in the centre.

### **Financial Review**

#### **Reserve Policy**

The trustees have reviewed the reserves of the charity and our policy is to hold enough funds to meet 6 months operating cost of the essential trust facilities and services it provides and current balance exceeds this requirement, see accounts for detail.

#### **Funding Sources**

Our main source of income is Giving on Friday prayers, funeral services, contributions towards teacher cost, donations and income towards other activities amounted to £184,147.

Mohammed Arfan  
Trustee



**Central Jamia Mosque Rizvia  
Profit and Loss Account  
for the year ended 31 March 2023**

	<b>Notes</b>	<b>2023 £ Unrestricted Funds</b>	<b>2022 £ Unrestricted Funds</b>
<b>INCOMING RESOURCES</b>			
Donations Received	1	184,147	243,694
<b>RESOURCES EXPENDED</b>			
Charitable Activites	2	(122,262)	(114,069)
Governance cost	3	-	(1,454)
Support cost	4	(4,206)	(5,707)
		<u>(126,468)</u>	<u>(121,230)</u>
<b>Net Incoming Resources</b>		<u>57,679</u>	<u>122,464</u>
Funds brought forward		1,029,665	907,201
<b>Total funds carried forward</b>		<u>1,087,344</u>	<u>1,029,665</u>

**Central Jamia Mosque Rizvia  
Balance Sheet  
as at 31 March 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Land & buildings	500,000	500,000	
Property	168,261	168,261	
Plant & machinery	1,274	1,592	
		<b>669,535</b>	<b>669,853</b>
<b>Current assets</b>			
Cash at bank and in hand	417,809	359,812	
	417,809	359,812	
<b>Creditors: amounts falling due within one year</b>	-	-	
		<b>1,087,344</b>	<b>1,029,665</b>
<b>Total assets less current liabilities</b>		<b>1,087,344</b>	<b>1,029,665</b>
<b>Net assets</b>		<b>1,087,344</b>	<b>1,029,665</b>
<b>Funds</b>			
Surplus for the year		1,087,344	1,029,665
<b>Shareholders' funds</b>		<b>1,087,344</b>	<b>1,029,665</b>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammed Arfan  
Trustee  
Approved by the board on 13 June 2024

**Central Jamia Mosque Rizvia**  
**Notes to the Accounts**  
**for the year ended 30 November 2020**

**1 Accounting policies**

***Basis of preparation***

The financial statements have been prepared under the historic cost convention and in accordance with the Charities Act 2011 and follow the recommendations in the Statement of Recommended Practice- Accounting and Reporting by Charities 2005.

***Incoming resources***

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

***Resources expended***

Expenditure is recognised on an accrual basis as a liability is incurred.

***Taxation***

The Charity is generally exempt from Income Tax and Corporation Tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates as the Charity is not VAT registered.

<b>2 Charitable activities</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Donations Spent		
Bank Charges	619	-
Education	-	125
Repairs and Maintenance	2,074	2,387
Light and Heat	17,380	7,637
Insurance	368	2,521
Equipment Expensed	-	1,360
Wages and Salaries	101,820	100,039
	<u>122,261</u>	<u>114,069</u>
<b>3 Governance cost</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other professional cost	-	1,454
Accountancy	-	-
	<u>-</u>	<u>1,454</u>
<b>4 Support cost</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Telephone and fax	1,206	945
Rates	1,357	2,903
Cleaning	825	577
Depreciation	255	398
Sundry	3,053	884
	<u>6,696</u>	<u>5,707</u>

**CENTRAL JAMIA MOSQUE RIZVIA**

England & Wales - Charity number 1139907

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# Accounts

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Registered charity number  
1139907

Central Jamia Mosque Rizvia

Accounts

31 March 2022

**Central Jamia Mosque Rizvia  
Report and accounts  
Contents**

	<b>Page</b>
Information	1
Report of the Trustees	2
Independent examiner's report	4
Statement of financial activities	5
Balance sheet	6
Notes to the financial statements	7

**Central Jamia Mosque Rizvia  
Company Information**

**Trustees**

Abdul Waheed  
Mohammed Azhar  
Mohammed Haroon  
Nazar Hussain  
Nadim Iqbal  
Azmat Mir  
Rehan M Husaain  
Mohammed Shaban

**Accountants**

Paragon  
Chartered Accountants  
155 Normanton Road  
Derby  
DE23 6UR

**Bankers**

HSBC  
18 High Street  
Burton-On-Trent  
DE14 1HU

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Statement of Trustee's Responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these Financial Statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;  
Observe the methods and principles in the Charities SORP;  
Make judgement and estimates that are reasonable and prudent;  
State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and  
Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts Reports) Regulations 2008 . They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board

08 September 2022

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Structure, Governance and Management**

#### **Governing Document**

Central Jamia Mosque Rizvia is constituted as a charitable registered with the Charity Commission under charity number 1139907 and governed by a deed of trust.

#### **Organisational Structure**

The charity trustees are responsible for the overall control, strategic planning and organization of management committee elections and transition. The trustees have given delegated powers to the management committee for the day to day operations including the recruitment of staff except for the post of Head Imam for which recruitment is a joint effort in line with trust deed.

The trust board meetings are held quarterly and convene adhoc meetings are necessary and are responsible for all decisions taken in relation to the overall status of trust operations and the trust board also meets with the management committee to review and monitor progress on all aspect of the day to day operations and again will convene other meeting as and when necessary.

The management committee meetings are held every two weeks and other meetings when necessary.

Where necessary the trustees and management committee will seek subject matter expert advice from within the community generally free of charge and if not forthcoming then will engage with external bodies or professionals.

The trustees and management committee give their time freely and receive no salary or other financial benefits.

#### **Recruitment and appointment of Trustees**

The existing trustees are responsible for recruitment of new trustees and this is done in accordance with the trust deed i.e. when a clan based position becomes vacant the trust board review the skillset shortfall and a notice is posted asking the relevant clan (family) to nominate person/s with required skills if possible. If there is more than one applicant then the trust board will resolve this with clan elders to the satisfaction of the applicant and or hold a ballot of the relevant clan members.

#### **Induction and Training of Trustees**

Following appointment, new trustee/s are introduced to their new role and given a copy of the trust deed and guide to policies and procedure adopted by the charity. They are given information about the charity commission website and the relevant section/s applicable to the role and responsibilities of a trustee under the Charity Act.

The new trustee is paired up with a buddy from existing experienced trustees and their progress is reviewed regularly.

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Our Aims and Objectives**

The charity will be of a charitable nature with aims and objectives of the charity as set out in the trust deed and summarized below:

- 1) To provide mosque facilities, services and to advance the education of the public in the religion of Islam Sunni Brailevi school of thought within the framework of the Holy Quran and Sunnat by the provision of a mosque and Islamic cultural and education centre.
- 2) To promote religious harmony for the benefit of the public at large through educating children and young adults by actively countering extremism of all religions especially through promoting Islam as a religion of peace and harmony, and through cohesion by raising awareness of the distinctive features of Islam and its common ground with other religions, by providing counseling, mediation/conflict resolution services and engagement with interfaith groups, through our community facilities, to build a culture of friendship, peace and harmony.

### **Strategies**

To make our mosque easily accessible and welcoming for All Muslims (male & female) who wish to learn more about their religion and to be able to worship as a congregation regularly with special focus on Friday, Ramadhan and Eid prayers. The facility is open at all daily prayer, class, function and event times.

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One of the 5 Pillars of Islam is charitable giving (Zakat) according to one's wealth and sadqa for additional blessings for the purpose of relief of hardship amongst communities worldwide. The trust does NOT directly get involved in fundraising for these causes but we are committed to accommodating events and functions organized by recognized bodies.

All our funding is through charitable donations by community for mosque and community related facilities or services and limited funding is received from local bodies for specific or collaborative events/functions to promote e.g. wellbeing & health seminars, Gym, youth fun-day, which are advertised through social media and posters on the facility fencing inviting the wider local community to participate.

Increase engagement with wider community through activities and events, making community facilities available for use/hire by all and most of the activities are free or charged on cost basis and where at all possible the trust will give concessions on the basis of community benefit.

Management Committee and Trustee are the first point of contact for those moving into the locality and our aim is assist them in any way possible to make their settlement easier directly or by pointing them in the direction of individual's or bodies that can help.

An ongoing review of existing facilities and services, fit for purpose, maintenance/running cost, appeal and appearance to users and passersby. The building is 100+ years old building ex-primary school which has been adapted many times.

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Use of Volunteers**

Staff full, part-time and volunteers especially are an important resource of Islam and our community. We have circa 20 volunteers made up of Trustees and management committee and community who give up their time free of charge to assist with and lead mosque and community activities and all those who lead or are involved with children or vulnerable persons activities are Data Barring Services (DBS) checked.

### **Aims and Objectives achievement review**

The trust carries out a wide range of activities and services in pursuance of our aims and objectives and the trust board considers the following summary provides a fair reflection of the benefits delivered to those who pray at the facility and wider community of Burton-On-Trent. Our facilities are integrated except for 2 prayer rooms and remaining used to accommodate religious and community services and events.

### **Risk Management**

The trustees and management committee have assessed the risks to charity and identified major risks by area of activity, nature, likelihood of happening and the measures placed to manage the risk/s, and they are reviewed regularly at trust board, management committee and joint meetings. The trustees are satisfied that systems and arrangements are place to manage the risks identified. Especially key areas such as Insurance cover in place for buildings and employer liability, Legal Services outsourced for employment contracts, trust finances are kept under regular review, appropriate Data Barring Services (DBS) checks. All policies are reviewed regularly and amended as necessary especially where children & vulnerable persons are concerned and an external trainer was hired to provide training to staff in relation to safety and protection of children, vulnerable persons and all users of the facility.

## **Central Jamia Mosque Rizvia**

### **Report of the Trustees**

#### **Religious Activities**

Mosque provided facilities and service for worship and Islamic Education for all ages and the wider community and dialogue with people of other faiths and none.

**Prayers:** mosque is open for all daily and including Friday prayers, which are attended by 120 and by nearly 400 people, respectively, during the month of Ramadan late nightly, Funeral, Eids and other prayer for thanksgiving.

**Festivals:** mosque organizes a communal breaking of daily fast during Ramadan for which food is donated by worshippers. We also celebrate Saints days and offer monthly thanksgiving, birth of the prophet peace be upon him he who was blessed with the revelation of the holy Quran, by cooking food or outsourcing for the gathering.

**Funeral Service:** Mosque provides the funeral facilities for body wash/cleansing, rooms for male and female attendees and prayer service, and complete kitchen facility to feed visitors and guests. We also hold classes for male and female to teach the procedure and principals of Islamic burials.

**Civil Marriage and Nikah:** the mosque provides, facility, counselling and nikah services as required by the community.

**Arabic Classes:** Original Islamic literature and the Quran was written in Arabic and therefore every Muslim parent wishes their children to learn to read Arabic so they can recite in the authentic language. A number of classes are run throughout the week for all ages to teach basic quranic principles of reading Arabic (with tajweed).

**Hifz Class:** Memorisation of the Quran is considered an important part of religious education and training which takes on average approx. 3years to complete We continue to provide this service for young people and 2 youngster completed the course during the year.

#### **Islamic Awareness**

**Programmes on the Quran, Hadith and 5 pillars:** Islam is a way of life for all and all times based on the combined teachings of Quran, Hadith and the 5 pillars. Regular classes are held for all children and adults to improve the Islamic knowledge of muslim community thus promoting peace, harmony, tolerance and cohesion through learning to build on commonality and respect of other beliefs and practices.

A tour of the mosque and brief lecture was given to 3 groups of non-Muslims on key principles of Islam and one of its fundamental requirements to have belief and acceptance of all Abrahamic prophets.

**Inter-faith:** Our mosque is an active part of the Burton faith forum and we use the forum to promote inter-faith dialogue, awareness and engagement in joint activities and events.

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Community Activities**

Our facilities provide a valuable resource for educational, recreational and community needs for the people of Burton with a variety of activities organized and take place regularly.

**Facilities:** our halls and rooms are available for use by the local groups and organisations, used by e.g. "Keep Fit" a community group, wellbeing and health awareness by a local surgery, local councilor and MP for surgeries, we encourage use for charitable causes for awareness and fundraising, most rooms are used on a daily basis and when not in use these are made available for private function birthdays, anniversaries, Eid Parties, children and family Fun days, etc. which are charged at cost plus basis approximately 28 of these bookings took place thus benefitting the wider community.

Through our encouragement an independent group of volunteers have began to organise and fund regular Saturday Soup Kitchen for the homeless and provide surplus food to YMCA. The attendees are all non-Muslim and numbers are growing and as the awareness has increased amongst wider community the volunteers are beginning to get engagement from people not associated with our community to help run the sessions. We provide the facility and all other responsibility and liability rests with the volunteer group.

**Health Seminar and Consultations:** Covid vaccination clinics and awareness sessions held in the centre.

### **Financial Review**

#### **Reserve Policy**

The trustees have reviewed the reserves of the charity and our policy is to hold enough funds to meet 6 months operating cost of the essential trust facilities and services it provides and current balance exceeds this requirement, see accounts for detail.

#### **Funding Sources**

Our main source of income is Giving on Friday prayers, funeral services, contributions towards teacher cost, donations and income towards other activities amounted to £242,949, this is higher than the previous year, due to COVID restrictions being reduced. Expenditure has reduced due to most of the maintenance/refurbishment being completed in the previous financial years. Therefore the overall balance has increased by £122,843.

#### **Investment Policy**

The trustees have taken the decision that there will be no long-term monetary investment but we do need to purchase the gardens and or houses to the north side of our site (232-238 Uxbridge Street). These will increase our foot print to supplement new build being planned and or future requirement while bringing in regular rental income and we have purchased 232 & 236 Uxbridge Street with existing funds.

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Future Planning**

In 2017 during a public meeting a suggestion was made that we should consider upgrading the mosque by either carrying out major adaptation/refurbishment/extensions or new build and after discussion the meeting endorsed this proposal.

The trustees reviewed the existing facilities against key criteria of is it fit for purpose, future capacity, visual impact (does it look like a mosque/community building and is it appealing/inviting), additional operating and maintenance cost due to lack of insulation/age, compliance with improving health and safety requirements, etc. trustee and management committee came to the decision that we need to evaluate adaptation/refurbishment/extensions against new build.

After further investigation and giving due consideration to both options it became apparent that adaptation/refurbishment/extending will provide limited improvement to building fit for purpose or be cost effective or life increase with significant impact to operations and increase risk to safety of users. The preferred option by the joint group was New Build and this was discussed with community elders and communicated with the general public and was received with positive feedback.

TB/MC concluded that our best option was to build in the car park with some demolition in phase one to allow new build and once complete then demolition the remaining building to create a car park.

Extensive fact finding, requirement gathering, hiring of experienced mosque designer, planning advisor took place and after a number iterations of the design against the requirements the scheme was displayed on noticeboard and a number of open sessions for Muslim and local community were held for feedback. Overall response was positive with minimal negative feedback from all sections of the community and especially neighbouring properties. Current commitments are up to outline planning and budgetary cost for the project are c£5m+ (2019) and fundraising streams will be planned and pursued once the planning approval is received.

After all due diligence and required reports the planning application was registered on 20/03/2019 with East Staffordshire Borough Council. The Local Authority requested further information and clarification, which has been provided and Outline Planning approval has been granted subject to completion of legal documentation which are in progress. Planning for full planning permission will begin once formal decision is received.

Once new build is complete then the board will evaluate the need for smaller satellite facilities in the adjoining areas due to growth and demographic migration away from Central Burton. These facility's can be considered sooner subject to demand and funding availability.

Mohammad Haroon  
Chairman

## **Central Jamia Mosque Rizvia Accountants' report**

I report on the accounts of Central Jamia Mosque Rizvia for the period ended 31 March 2022 set out on pages 2 to 8.

### **Respective responsibilities of trustees and examiner**

The charities Trustees (who are the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charities Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures 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.

### **Basis of Independent Examiner's Statement**

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 statement below.

### **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention other than that disclosed below

1. which gives me reasonable cause to believe that in, any material respect, the requirements:  
to keep accounting records in accordance with section 41 of the Act and  
to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 1993 Act and with the methods and principles of  
the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

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

Irfan Younus  
FCA

155 Normanton Road  
Derby  
DE23 6UR

8 September 2022

**Central Jamia Mosque Rizvia  
Profit and Loss Account  
for the year ended 31 March 2022**

	Notes	2022 £	2021 £
		Unrestricted Funds	Unrestricted Funds
<b>INCOMING RESOURCES</b>			
Donations Received	1	243,694	180,526
<b>RESOURCES EXPENDED</b>			
Charitable Activities	2	(114,069)	(111,785)
Governance cost	3	(1,454)	(2,826)
Support cost	4	(5,707)	(4,781)
<b>Total Expenses</b>		<u>(121,230)</u>	<u>(119,392)</u>
<b>Net Incoming Resources</b>		122,464	61,134
Funds brought forward		907,201	846,067
<b>Total funds carried forward</b>		<u><b>1,029,665</b></u>	<u><b>907,201</b></u>

**Central Jamia Mosque Rizvia**  
**Balance Sheet**  
**as at 31 March 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Land & buildings	500,000	500,000	
Property	168,261	168,261	
Plant & machinery	1,592	1,990	
		<b>669,853</b>	<b>670,251</b>
<b>Current assets</b>			
Cash at bank and in hand	359,812	236,950	
	<u>359,812</u>	<u>236,950</u>	
<b>Creditors: amounts falling due within one year</b>			-
<b>Total assets less current liabilities</b>		<u>1,029,665</u>	<u>907,201</u>
<b>Net assets</b>		<u><b>1,029,665</b></u>	<u><b>907,201</b></u>
<b>Funds</b>			
Surplus for the year		1,029,665	907,201
<b>Shareholders' funds</b>		<u><b>1,029,665</b></u>	<u><b>907,201</b></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammad Haroon  
Trustee  
Approved by the board on 8 September 2022

**Central Jamia Mosque Rizvia**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting policies**

***Basis of preparation***

The financial statements have been prepared under the historic cost convention and in accordance with the Charities Act 2011 and follow the recommendations in the Statement of Recommended Practice- Accounting and Reporting by Charities 2005.

***Incoming resources***

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

***Resources expended***

Expenditure is recognised on an accrual basis as a liability is incurred.

***Taxation***

The Charity is generally exempt from Income Tax and Corporation Tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates as the Charity is not VAT registered.

<b>2 Governance cost</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other professional cost	1,454	2,826
Accountancy	-	-
	<b>1,454</b>	<b>2,826</b>
<b>3 Support cost</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Rent	-	-
Telephone and fax	945	1,168
Rates	2,903	2,904
Cleaning	577	211
Depreciation	398	498
Council	-	-
Sundry	884	-
	<b>5,707</b>	<b>4,781</b>
<b>4 Charitable activities</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Donation spent		
Bank Charges		
Education	125	1,918
Repairs and maintenance	2,387	14,500
Light and heat	7,637	5,564

**Central Jamia Mosque Rizvia**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

Insurance	2,521	3,345
Office supplies	0	1,364
Equipment Expense	1,360	2,885
Wages and salaries	100,039	82,209
	<u>114,069</u>	<u>111,785</u>

**Central Jamia Mosque Rizvia**  
**Profit and Loss Account**  
**for the year ended 31 March 2022**  
*for the information of the directors only*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Donations Received</b>	243,694	180,526
Charitable activities	(114,069)	(111,785)
<b>Gross Income</b>	<u>129,625</u>	<u>68,741</u>
Support cost	(5,707)	(4,781)
Governance cost	(1,454)	(2,826)
<b>Operating profit</b>	<u>122,464</u>	<u>61,134</u>
<b>Total funds carried forward</b>	<u>122,464</u>	<u>61,134</u>

**Central Jamia Mosque Rizvia  
Schedule to the Profit and Loss Account  
for the year ended 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations Received	218,936	120,247
Other Income Received	24,758	60,279
	<u>243,694</u>	<u>180,526</u>
<b>Charitable activities</b>		
Bank Charges		
Donations Spent		
Education	125	1,918
Repairs and maintenance	2,387	14,500
Light and heat	7,637	5,564
Insurance	2,521	3,345
Office supplies		1,364
Equipment Expense	1,360	2,885
Wages and salaries	100,039	82,209
	<u>114,069</u>	<u>111,785</u>
<b>General administrative expenses:</b>		
Rent		
Telephone and fax	945	1,168
Rates	2,903	2,904
Cleaning	577	211
Depreciation	398	498
Sundry	884	-
Council		-
	<u>5,707</u>	<u>4,781</u>
<b>Governance cost</b>		
Other legal and professional	1,454	2,826
Accountancy		-
	<u>1,454</u>	<u>2,826</u>
	<u>7,161</u>	<u>7,607</u>

**CENTRAL JAMIA MOSQUE RIZVIA**

England & Wales - Charity number 1139907

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# Accounts

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Registered charity number  
1139907

Central Jamia Mosque Rizvia

Accounts

31 March 2021

**Central Jamia Mosque Rizvia  
Report and accounts  
Contents**

	<b>Page</b>
Information	1
Report of the Trustees	2
Independent examiner's report	4
Statement of financial activities	5
Balance sheet	6
Notes to the financial statements	7

**Central Jamia Mosque Rizvia  
Company Information**

**Trustees**

Abdul Waheed  
Mohammed Azhar  
Mohammed Haroon  
Nazar Hussain  
Nadim Iqbal  
Naheem A Hussain  
Musarat Yunus  
Mohammed Shaban

**Management Committee**

Fasil Nadeem  
Tariq Hussain  
Amjad Afsar  
Mohammed Tariq

**Accountants**

Paragon  
Chartered Accountants  
155 Normanton Road  
Derby  
DE23 6UR

**Bankers**

HSBC  
18 High Street  
Burton-On-Trent  
DE14 1HU

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Statement of Trustee's Responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these Financial Statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;  
Observe the methods and principles in the Charities SORP;  
Make judgement and estimates that are reasonable and prudent;  
State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and  
Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts Reports) Regulations 2008 . They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board

07 June 2022

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Structure, Governance and Management**

#### **Governing Document**

Central Jamia Mosque Rizvia is constituted as a charitable registered with the Charity Commission under charity number 1139907 and governed by a deed of trust.

#### **Organisational Structure**

The charity trustees are responsible for the overall control, strategic planning and organization of management committee elections and transition. The trustees have given delegated powers to the management committee for the day to day operations including the recruitment of staff except for the post of Head Imam for which recruitment is a joint effort in line with trust deed.

The trust board meetings are held quarterly and convene adhoc meetings are necessary and are responsible for all decisions taken in relation to the overall status of trust operations and the trust board also meets with the management committee to review and monitor progress on all aspect of the day to day operations and again will convene other meeting as and when necessary.

The management committee meetings are held every two weeks and other meetings when necessary.

Where necessary the trustees and management committee will seek subject matter expert advice from within the community generally free of charge and if not forthcoming then will engage with external bodies or professionals.

The trustees and management committee give their time freely and receive no salary or other financial benefits.

#### **Recruitment and appointment of Trustees**

The existing trustees are responsible for recruitment of new trustees and this is done in accordance with the trust deed i.e. when a clan based position becomes vacant the trust board review the skillset shortfall and a notice is posted asking the relevant clan (family) to nominate person/s with required skills if possible. If there is more than one applicant then the trust board will resolve this with clan elders to the satisfaction of the applicant and or hold a ballot of the relevant clan members.

#### **Induction and Training of Trustees**

Following appointment, new trustee/s are introduced to their new role and given a copy of the trust deed and guide to policies and procedure adopted by the charity. They are given information about the charity commission website and the relevant section/s applicable to the role and responsibilities of a trustee under the Charity Act.

The new trustee is paired up with a buddy from existing experienced trustees and their progress is reviewed regularly.

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Our Aims and Objectives**

The charity will be of a charitable nature with aims and objectives of the charity as set out in the trust deed and summarized below:

- 1) To provide mosque facilities, services and to advance the education of the public in the religion of Islam Sunni Brailevi school of thought within the framework of the Holy Quran and Sunnat by the provision of a mosque and Islamic cultural and education centre.
- 2) To promote religious harmony for the benefit of the public at large through educating children and young adults by actively countering extremism of all religions especially through promoting Islam as a religion of peace and harmony, and through cohesion by raising awareness of the distinctive features of Islam and its common ground with other religions, by providing counseling, mediation/conflict resolution services and engagement with interfaith groups, through our community facilities, to build a culture of friendship, peace and harmony.

### **Strategies**

To make our mosque easily accessible and welcoming for All Muslims (male & female) who wish to learn more about their religion and to be able to worship as a congregation regularly with special focus on Friday, Ramadhan and Eid prayers. The facility is open at all daily prayer, class, function and event times.

We engage with other faith and non-faith people to share the teachings of Islam and hold open sessions where anyone can walk in.

One of the 5 Pillars of Islam is charitable giving (Zakat) according to one's wealth and sadqa for additional blessings for the purpose of relief of hardship amongst communities worldwide. The trust does NOT directly get involved in fundraising for these causes but we are committed to accommodating events and functions organized by recognized bodies.

All our funding is through charitable donations by community for mosque and community related facilities or services and limited funding is received from local bodies for specific or collaborative events/functions to promote e.g. wellbeing & health seminars, Gym, youth fun-day, which are advertised through social media and posters on the facility fencing inviting the wider local community to participate.

Increase engagement with wider community through activities and events, making community facilities available for use/hire by all and most of the activities are free or charged on cost basis and where at all possible the trust will give concessions on the basis of community benefit.

Management Committee and Trustee are the first point of contact for those moving into the locality and our aim is assist them in any way possible to make their settlement easier directly or by pointing them in the direction of individual's or bodies that can help.

An ongoing review of existing facilities and services, fit for purpose, maintenance/running cost, appeal and appearance to users and passersby. The building is 100+ years old building ex-primary school which has been adapted many times.

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Use of Volunteers**

Staff full, part-time and volunteers especially are an important resource of Islam and our community. We have circa 20 volunteers made up of Trustees and management committee and community who give up their time free of charge to assist with and lead mosque and community activities and all those who lead or are involved with children or vulnerable persons activities are Data Barring Services (DBS) checked.

### **Aims and Objectives achievement review**

The trust carries out a wide range of activities and services in pursuance of our aims and objectives and the trust board considers the following summary provides a fair reflection of the benefits delivered to those who pray at the facility and wider community of Burton-On-Trent. Our facilities are integrated except for 2 prayer rooms and remaining used to accommodate religious and community services and events.

### **Risk Management**

The trustees and management committee have assessed the risks to charity and identified major risks by area of activity, nature, likelihood of happening and the measures placed to manage the risk/s, and they are reviewed regularly at trust board, management committee and joint meetings. The trustees are satisfied that systems and arrangements are place to manage the risks identified. Especially key areas such as Insurance cover in place for buildings and employer liability, Legal Services outsourced for employment contracts, trust finances are kept under regular review, appropriate Data Barring Services (DBS) checks. All policies are reviewed regularly and amended as necessary especially where children & vulnerable persons are concerned and an external trainer was hired to provide training to staff in relation to safety and protection of children, vulnerable persons and all users of the facility.

## **Central Jamia Mosque Rizvia**

### **Report of the Trustees**

#### **Religious Activities**

Mosque provided facilities and service for worship and Islamic Education for all ages and the wider community and dialogue with people of other faiths and none.

**Prayers:** mosque is open for all daily and including Friday prayers, which are attended by 120 and by nearly 400 people, respectively, during the month of Ramadan late nightly, Funeral, Eids and other prayer for thanksgiving.

**Festivals:** mosque organizes a communal breaking of daily fast during Ramadan for which food is donated by worshippers. We also celebrate Saints days and offer monthly thanksgiving, birth of the prophet peace be upon him he who was blessed with the revelation of the holy Quran, by cooking food or outsourcing for the gathering.

**Funeral Service:** Mosque provides the funeral facilities for body wash/cleansing, rooms for male and female attendees and prayer service, and complete kitchen facility to feed visitors and guests. We also hold classes for male and female to teach the procedure and principals of Islamic burials.

**Civil Marriage and Nikah:** the mosque provides, facility, counselling and nikah services as required by the community.

**Arabic Classes:** Original Islamic literature and the Quran was written in Arabic and therefore every Muslim parent wishes their children to learn to read Arabic so they can recite in the authentic language. A number of classes are run throughout the week for all ages to teach basic quranic principles of reading Arabic (with tajweed).

**Hifz Class:** Memorisation of the Quran is considered an important part of religious education and training which takes on average approx. 3years to complete We continue to provide this service for young people and 2 youngster completed the course during the year.

#### **Islamic Awareness**

**Programmes on the Quran, Hadith and 5 pillars:** Islam is a way of life for all and all times based on the combined teachings of Quran, Hadith and the 5 pillars. Regular classes are held for all children and adults to improve the Islamic knowledge of muslim community thus promoting peace, harmony, tolerance and cohesion through learning to build on commonality and respect of other beliefs and practices.

A tour of the mosque and brief lecture was given to 3 groups of non-Muslims on key principles of Islam and one of its fundamental requirements to have belief and acceptance of all Abrahamic prophets.

**Inter-faith:** Our mosque is an active part of the Burton faith forum and we use the forum to promote inter-faith dialogue, awareness and engagement in joint activities and events.

## **Central Jamia Mosque Rizvia**

### **Report of the Trustees**

#### **Community Activities**

Our facilities provide a valuable resource for educational, recreational and community needs for the people of Burton with a variety of activities organized and take place regularly.

**Facilities:** our halls and rooms are available for use by the local groups and organisations, used by e.g. "Keep Fit" a community group, wellbeing and health awareness by a local surgery, local councilor and MP for surgeries, we encourage use for charitable causes for awareness and fundraising, most rooms are used on a daily basis and when not in use these are made available for private function birthdays, anniversaries, Eid Parties, children and family Fun days, etc. which are charged at cost plus basis approximately 28 of these bookings took place thus benefitting the wider community.

Through our encouragement an independent group of volunteers have began to organise and fund regular Saturday Soup Kitchen for the homeless and provide surplus food to YMCA. The attendees are all non-Muslim and numbers are growing and as the awareness has increased amongst wider community the volunteers are beginning to get engagement from people not associated with our community to help run the sessions. We provide the facility and all other responsibility and liability rests with the volunteer group.

**Health Seminar and Consultations:** A Muslim doctor has held a seminar and consultation sessions to raise awareness about general wellbeing, heart disease, diabetes, cholesterol and importance of diet and exercise.

#### **Financial Review**

##### **Reserve Policy**

The trustees have reviewed the reserves of the charity and our policy is to hold enough funds to meet 6 months operating cost of the essential trust facilities and services it provides and current balance exceeds this requirement, see accounts for detail.

##### **Funding Sources**

Our main source of income is Giving on Friday prayers, funeral services, contributions towards teacher cost, donations and income towards other activities amounted to £180,526, this is slightly lower than the previous year, due to COVID restrictions. Expenditure has reduced due to most of the maintenance/refurbishment being completed in the previous financial year. Therefore the overall balance has increased by £61,000.

##### **Investment Policy**

The trustees have taken the decision that there will be no long-term monetary investment but we do need to purchase the gardens and or houses to the north side of our site (232-238 Uxbridge Street). These will increase our foot print to supplement new build being planned and or future requirement while bringing in regular rental income and we have purchased 232 & 236 Uxbridge Street with existing funds.

## **Central Jamia Mosque Rizvia Report of the Trustees**

### **Future Planning**

Couple of years ago during a public meeting a suggestion was made that we should consider upgrading the mosque by either carrying out major adaptation/refurbishment/extensions or new build and after discussion the meeting endorsed this proposal.

The trustees reviewed the existing facilities against key criteria of is it fit for purpose, future capacity, visual impact (does it look like a mosque/community building and is it appealing/inviting), additional operating and maintenance cost due to lack of insulation/age, compliance with improving health and safety requirements, etc. trustee and management committee came to the decision that we need to evaluate adaptation/refurbishment/extensions against new build.

After further investigation and giving due consideration to both options it became apparent that adaptation/refurbishment/extending will provide limited improvement to building fit for purpose or be cost effective or life increase with significant impact to operations and increase risk to safety of users. The preferred option by the joint group was New Build and this was discussed with community elders and communicated with the general public and was received with positive feedback.

TB/MC concluded that our best option was to build in the car park with some demolition in phase one to allow new build and once complete then demolition the remaining building to create a car park.

Extensive fact finding, requirement gathering, hiring of experienced mosque designer, planning advisor took place and after a number iterations of the design against the requirements the scheme was displayed on noticeboard and a number of open sessions for Muslim and local community were held for feedback. Overall response was positive with minimal negative feedback from all sections of the community and especially neighbouring properties. Current commitments are up to outline planning and budgetary cost for the project are c£5m+ (2019) and fundraising streams will be planned and pursued once the planning approval is received.

After all due diligence and required reports the planning application was registered on 20/03/2019 with East Staffordshire Borough Council. The Local Authority requested further information and clarification, which has been provided and Outline Planning approval has been granted and preparations for full planning permission will begin soon.

Once new build is complete then the board will evaluate the need for smaller satellite facilities in the adjoining areas due to growth and demographic migration away from Central Burton.

Mohammad Haroon  
Chairman

## **Central Jamia Mosque Rizvia Accountants' report**

I report on the accounts of Central Jamia Mosque Rizvia for the period ended 31 March 2021 set out on pages 2 to 8.

### **Respective responsibilities of trustees and examiner**

The charities Trustees (who are the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charities Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures 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.

### **Basis of Independent Examiner's Statement**

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 statement below.

### **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention other than that disclosed below

1. which gives me reasonable cause to believe that in, any material respect, the requirements:  
to keep accounting records in accordance with section 41 of the Act and  
to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 1993 Act and with the methods and principles of  
the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

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

Irfan Younus  
FCA

155 Normanton Road  
Derby  
DE23 6UR

7 June 2022

**Central Jamia Mosque Rizvia  
Profit and Loss Account  
for the year ended 31 March 2021**

	Notes	2021 £	2020 £
		Unrestricted Funds	Unrestricted Funds
<b>INCOMING RESOURCES</b>			
Donations Received	1	180,526	225,405
<b>RESOURCES EXPENDED</b>			
Charitable Activities	2	(111,785)	(136,408)
Governance cost	3	(2,826)	(17,281)
Support cost	4	(4,781)	(7,451)
<b>Total Expenses</b>		<u>(119,392)</u>	<u>(161,140)</u>
<b>Net Incoming Resources</b>		61,134	64,265
Funds brought forward		846,067	781,802
<b>Total funds carried forward</b>		<u><b>907,201</b></u>	<u><b>846,067</b></u>

**Central Jamia Mosque Rizvia**  
**Balance Sheet**  
**as at 31 March 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Land & buildings	500,000	500,000	
Property	168,261	168,261	
Plant & machinery	1,990	2,488	
		<b>670,251</b>	<b>670,749</b>
<b>Current assets</b>			
Cash at bank and in hand	236,950	181,347	
	<u>236,950</u>	<u>181,347</u>	
<b>Creditors: amounts falling due within one year</b>		6,029	
<b>Total assets less current liabilities</b>		<u>907,201</u>	<u>846,067</u>
<b>Net assets</b>		<u><b>907,201</b></u>	<u><b>846,067</b></u>
<b>Funds</b>			
Surplus for the year		907,201	846,067
<b>Shareholders' funds</b>		<u><b>907,201</b></u>	<u><b>846,067</b></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammad Haroon  
Trustee  
Approved by the board on 7 June 2022

**Central Jamia Mosque Rizvia**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 Accounting policies**

***Basis of preparation***

The financial statements have been prepared under the historic cost convention and in accordance with the Charities Act 2011 and follow the recommendations in the Statement of Recommended Practice- Accounting and Reporting by Charities 2005.

***Incoming resources***

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

***Resources expended***

Expenditure is recognised on an accrual basis as a liability is incurred.

***Taxation***

The Charity is generally exempt from Income Tax and Corporation Tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates as the Charity is not VAT registered.

<b>2 Governance cost</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other professional cost	2,826	16,931
Accountancy	-	350
	<b>2,826</b>	<b>17,281</b>
<b>3 Support cost</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Rent	-	-
Telephone and fax	1,168	-
Rates	2,904	906
Cleaning	211	996
Depreciation	498	622
Council	-	2,838
Sundry	-	7,437
	<b>4,781</b>	<b>12,799</b>
<b>4 Charitable activities</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Donation spent		
Bank Charges		
Education	1,918	4,122
Repairs and maintenance	14,500	16,513
Light and heat	5,564	8,212

**Central Jamia Mosque Rizvia**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

Insurance	3,345	2,281
Office supplies	1,364	794
Equipment Expense	2,885	3,118
Wages and salaries	82,209	101,368
	<u>111,785</u>	<u>136,408</u>

**Central Jamia Mosque Rizvia**  
**Profit and Loss Account**  
**for the year ended 31 March 2021**  
*for the information of the directors only*

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Donations Received</b>	180,526	225,405
Charitable activities	(111,785)	(136,408)
<b>Gross Income</b>	<u>68,741</u>	<u>88,997</u>
Support cost	(4,781)	(7,451)
Governance cost	(2,826)	(17,281)
<b>Operating profit</b>	<u>61,134</u>	<u>64,265</u>
<b>Total funds carried forward</b>	<u>61,134</u>	<u>64,265</u>

**Central Jamia Mosque Rizvia  
Schedule to the Profit and Loss Account  
for the year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations Received	120,247	170,808
Other Income Received	60,279	54,597
	<u>180,526</u>	<u>225,405</u>
<b>Charitable activities</b>		
Bank Charges		
Donations Spent		
Education	1,918	4,122
Repairs and maintenance	14,500	16,513
Light and heat	5,564	8,212
Insurance	3,345	2,281
Office supplies	1,364	794
Equipment Expense	2,885	3,118
Wages and salaries	82,209	101,368
	<u>111,785</u>	<u>136,408</u>
<b>General administrative expenses:</b>		
Rent		
Telephone and fax	1,168	
Rates	2,904	906
Cleaning	211	996
Depreciation	498	622
Sundry		2,089
Council		2,838
	<u>4,781</u>	<u>7,451</u>
<b>Governance cost</b>		
Other legal and professional	2,826	16,931
Accountancy		350
	<u>2,826</u>	<u>17,281</u>
	<u>7,607</u>	<u>24,732</u>