

JALALIA JAMME MASJEED ENFIELD

England & Wales - Charity number 1150491

Details

Status Registered

Legal form Other

Registered 2013-01-15

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

Contact

Address 228 High Street
Enfield
EN3 4EZ

Phone 02088044872

Email info@jjme.org

Website WWW.JJME.ORG

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN ENFIELD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS SUCH AS RAMADAN, EID, SHOBE-BORAT, SHOBE-KHADDAR, EID-E MILUD-UN-NOBI AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT ISLAM.

Activities: JJM strives to serve the needs of the local Muslim and wider non-Muslim community. We are committed to a peaceful and prosperous Enfield where communities learn from each other and work together for the common good. We hold the daily five prayers with congregation and organised many community activities such as, school visits, charity fundraising, funeral prayers, weddings, Eid celebrations and much more

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Area of benefit: ENFIELD
- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£450,992	£218,034	-	-
2023-12-31	£403,557	£256,357	-	-
2022-12-31	£361,673	£201,390	-	-
2021-12-31	£237,687	£156,676	-	-
2020-12-31	£194,785	£142,961	-	-

Trustees

Name	Role	Appointed
Abdul Sattar	Chair	2022-10-02
ABDUL GOFFAR QURESHI		2018-11-18
AKBAR KHAN		2018-11-18
AKTAR HUSSAIN		2018-11-18
Abdul Wahid		2022-10-02
FOKRUL ISLAM		2018-11-18
HA-MIM MUJIB RAHMAN		2018-11-18
JAMAL KHAN		2018-11-18
JUBAR KHAN		2018-11-18
KAMRUZ ZAMAN		2018-11-18
KAZI ALAMGIR		2018-11-18
Mohammad Luthful Islam		2022-10-02
Muhammad Abdul Hannan		2022-10-02
SAYFUR RAHMAN		2018-11-18
Shaheen Uddin		2018-11-18

JALALIA JAMME MASJEED ENFIELD

England & Wales - Charity number 1150491

Accounts

**REGISTERED CHARITY NUMBER:
1150491**

JALALIA JAMME MASJEED ENFIELD

Trustees Report and Financial Statements

For the year ended 31 December 2024

**Report and Accounts
For the year ended 31 December 2024**

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Legal and Administrative Information

Charity Status: Registered Charity

Charity Registration Number: 1150491

Charity Address: 228 High Street
Ponders End
Enfield
Middlesex
EN3 4EZ

Executive Committee and Trustees:

Mr Abdul Sattar	President
Mr Luthful Islam	Vice President
Mr Fokrul Islam	Vice President
Mr Aktar Hussain	General Secretary
Mr H M Mujibur Rahman	Assistant Secretary
Mr Abdul Wahid	Assistant Secretary
Mr Shaheen Uddin	Treasurer
Mr Sayfur Rahman	Assistant Treasurer
Mr Abdul Goffer Qureshi	Assistant Treasurer
Mr Jamal Khan	Member
Mr Kazi Alamgir	Member
Mr Kamruz Zaman	Member
Mr Mohammad Abdul Hannan	Member
Mr Jubar Ahmed Khan	Member
Mr Akbor Khan	Member

Independent Examiner: Tanvir Rahman, B.Sc, M.Sc, FCCA
TaxConnect Accountants
Chartered Certified Accountants
63 St Mary Axe
London EC3A 8AA

Bankers: Barclays Bank PLC
20 The Town
Enfield
Middlesex
EN2 6LS

Trustees' Report

The trustees are pleased to present their report and the financial statements of Jalalia Jamme Masjeed Enfield for the year ending 31st December 2024.

Alhamdulillah, the year 2024 has been another remarkable period of growth, development, and engagement for our community. Jalalia Jamme Masjeed Enfield continues to serve as a central hub for worship, learning, and unity. The masjid provides a welcoming environment for the five daily congregational prayers, along with the larger Friday Jumu'ah prayers, which consistently draw many worshippers seeking spiritual connection and community support.

This year, we are especially grateful to announce the purchase of the ground floor unit at 14–16 Colwell Crescent, a significant milestone in our journey. This additional space allows us to accommodate more worshippers and expand our range of community activities. The new facility provides improved access, more room for educational programmes, and greater opportunities for engagement with the local community.

In addition to our regular prayers, we have continued to expand our educational and community initiatives. Our supplementary classes for children focus on both Islamic education and personal growth, while our collaboration with local schools and educational institutions through visits and outreach initiatives continues to strengthen community ties.

Throughout the year, we hosted a number of lectures, seminars, and study circles, inviting esteemed scholars and speakers to share valuable knowledge on contemporary and spiritual topics. Our Ramadan iftar gatherings fostered unity and reflection among attendees, while our ongoing Tafsir and Qur'an classes have deepened understanding of the Holy Qur'an for participants of all ages.

The charity has also maintained its commitment to supporting those in need through fundraising events and charitable initiatives. We continue to provide essential services such as funeral prayers (Janazah), wedding assistance (Nikah), and counselling services, ensuring that we stand by our members during important life events and times of need.

This annual report highlights the key facilities, services, and achievements of the year, reflecting our unwavering dedication to serving and uplifting our community. The trustees extend their heartfelt gratitude to all members, volunteers, and donors for their tireless efforts and generosity, which have been vital to the ongoing success of the masjid.

The financial statements comply with the Charities Act 2011, have been prepared in accordance with the accounting policies set out on pages 3 to 10, and adhere to the Charity's Constitution and applicable law. The organisation remains a registered non-profit charity, operating entirely for the benefit of the community.

Governance, Structure, and Management

Jalalia Jamme Masjeed Enfield (JJME) operates as an unincorporated association and had a membership of 162 individuals in 2024. The organisation is overseen by an Executive Committee, consisting of fifteen elected members who serve as the charity's trustees.

The Executive Committee is governed by the Constitution originally adopted at an extraordinary members' meeting on 30th April 2000, with subsequent amendments approved on 25th November 2012, 1st November 2015, and 16th April 2017. JJME has been a registered charity since 15th January 2013, under registration number 1150491.

The current trustees were elected in October 2022 and will serve a four-year term, in accordance with the charity's governing document.

In addition to its charitable activities, JJME also oversees a separate limited company — Jalalia Jamme Masjeed Enfield Limited (company no. 13264318). All of the charity's assets are held by this company, which operates in close collaboration with the Executive Committee. The Executive Committee

members are also the members of the company, ensuring consistency in leadership, oversight, and decision-making across both entities.

The members are currently exploring the process of formally bringing the charity under the structure of the limited company, to further strengthen governance, operational efficiency, and long-term sustainability.

As the first mosque established in Enfield (originally known as Enfield Mosque), JJME continues to play a vital and historic role in providing prayer services and a wide range of religious, educational, and community facilities for Muslims in the area.

The trustees wish to express their sincere gratitude to all volunteers who have generously given their time and effort throughout the year — particularly those involved in fundraising activities and community support initiatives. We are deeply appreciative of the ongoing generosity of our members and the wider public, whose donations and in-kind support enable us to continue delivering and expanding our essential services.

JJME's Aims and Objectives

The charity is dedicated to advancing the Islamic faith in Enfield for the benefit of the public. We strive to achieve this through a wide range of activities, including hosting congregational prayers, organizing religious lectures, celebrating Islamic festivals, and producing or distributing educational materials that promote understanding of Islam.

Our mission is to serve both the local Muslim community and the wider non-Muslim population. We remain committed to fostering a peaceful, respectful, and cohesive Enfield — a borough where people of all backgrounds can learn from one another and work together for the common good.

JJME continues to provide the five daily congregational prayers, along with a variety of community and educational initiatives, such as school visits, charity fundraising, funeral services, marriage (Nikah) ceremonies, Islamic education, and Eid celebrations.

When planning our annual activities, the trustees carefully consider the guidance provided by the Charity Commission on public benefit, with particular attention to the recommendations relating to the advancement of religion.

Prayer Facilities

The mosque remains open daily throughout the year for the five obligatory Islamic prayers, including the main weekly Jumu'ah (Friday) prayer, which continues to be held in two sessions to accommodate the growing congregation.

Alhamdulillah, 2024 has been another year of progress and expansion. JJME successfully purchased the rear hall, which now allows us to accommodate more worshippers and host additional community activities. This expansion marks a major milestone in our ongoing development and service to the community.

The new hall also provides dedicated space for sister-focused activities, including Jumu'ah prayer sessions for sisters, ensuring inclusivity and equal access to worship.

We are also renovating the mosque's kitchen, with plans to reopen it in Ramadan 2025, enabling us to host larger iftar gatherings and community meals. In addition, work is underway to establish a funeral preparation room, which will begin providing services during 2025, allowing us to offer essential end-of-life support to our community in a dignified and compassionate manner.

Weekly attendance has continued to increase, particularly during Ramadan, when the mosque experiences exceptionally high participation. Local schools also continue to visit the mosque, providing students with opportunities to observe prayers and learn more about Islamic practices and community life.

Our imams deliver daily religious reminders (taqreer) after one of the evening prayers, helping congregants reflect on key teachings of Islam and deepen their spiritual understanding. These moments of reflection contribute greatly to the personal growth and unity of our community.

Special Religious Occasions

JJME takes great pride in organising Eid prayers twice a year, with three separate congregations held at the mosque to ensure everyone can take part in the celebrations. The final Eid congregation is held at Ponders End Park, in collaboration with the Eid in the Park Committee. This outdoor gathering provides a joyful and inclusive environment for families to worship and celebrate together.

Dedicated facilities for sisters are provided at every Eid and major event, ensuring comfort and full participation. Through these efforts, JJME continues to strengthen the bonds of faith, family, and community, creating lasting memories of togetherness and gratitude.

Children's Classes

Education continues to be one of the core objectives of Jalalia Jamme Masjeed Enfield (JJME). The masjid remains home to the Nakhla Madrasa, which provides Islamic supplementary education to children under the supervision of our Imams and qualified teachers.

Throughout 2024, the madrasa continued to flourish, with both student enrolment and teaching staff numbers remaining strong. The management team maintained its focus on improving the quality of teaching, strengthening communication with parents, and ensuring that each student receives personalised support and guidance in their learning journey.

To meet the ongoing growth in demand, Nakhla successfully recruited additional teachers, ensuring that class sizes remain manageable and that pupils continue to receive high-quality instruction. Regular student assessments and parent-teacher meetings were held to monitor progress and enhance collaboration between families and the madrasa.

During the summer holidays, JJME once again opened its doors for the Darul Qiraat programme, an intensive Qur'an recitation course designed to help children refine their pronunciation and deepen their connection with the Qur'an. The programme provided a productive and spiritually enriching environment for young people during the school break. Students participated in recitation competitions, and their achievements were celebrated at a completion ceremony in late August, where certificates and awards were presented to recognise their hard work and dedication.

Adult Qur'an Classes

JJME remains deeply committed to promoting lifelong learning and enhancing religious understanding through its Adult Qur'an Classes, held weekly at the masjid. These sessions continue to attract participants from diverse backgrounds, including new Muslims and those seeking to strengthen their Qur'anic recitation, Arabic language skills, and overall understanding of Islamic teachings.

The classes offer a supportive and inclusive environment where attendees can explore the meanings and applications of the Qur'an, ask questions, and develop greater confidence in their faith. In addition to structured lessons, the mosque facilitates interactive discussions, one-on-one learning opportunities, and informal social gatherings that encourage reflection and community bonding.

Through these initiatives, JJME continues to serve as a vital centre for Islamic learning and community connection, helping adults of all ages to deepen their spiritual understanding and strengthen their commitment to faith and good character.

Religious Advice and Support for Women

Recognising the importance of providing dedicated educational and spiritual opportunities for women, JJME has continued to expand its range of activities for sisters in 2024. Weekly women's classes are held every Tuesday and Thursday from 9:00 AM to 12:00 PM, creating a welcoming space where

sisters can learn, reflect, and engage with one another in an atmosphere of mutual respect and encouragement.

In partnership with the Hidaayah Sisters, a respected local network of female scholars, Jalalia Jamme Masjeed Enfield (JJME) hosted several special educational sessions throughout the year. These included a series of lessons and a new programme titled “The Promised Women of Jannah”, exploring the lives of the four noble women whom the Prophet ﷺ described as “the best among the women of Paradise” — Khadijah (RA), Fatimah (RA), Maryam (AS), and Asiyah (AS).

These sessions were especially well-received by teenage girls, helping to deepen their understanding of Islamic history and strengthen their sense of faith and identity.

The mosque continues to encourage active female participation in its educational and community programmes. With the expansion of facilities following the purchase of the rear hall, sisters now have greater access to space for learning, social, and religious activities — including dedicated Jumu’ah (Friday) prayers for women, which will take place regularly in the new hall.

Through these initiatives, JJME remains dedicated to empowering our sisters through knowledge, faith, and community engagement, fostering confidence and spiritual growth within a supportive Islamic environment.

JJME Hajj and Umrah Seminar

As part of its continuous efforts to promote Islamic learning and community engagement, Jalalia Jamme Masjeed Enfield (JJME) successfully organised Hajj and Umrah seminars during the year.

The sessions were designed to guide and prepare community members planning to undertake these sacred journeys. Each seminar covered both the spiritual dimensions and practical requirements of performing Hajj and Umrah in accordance with the Qur’an and Sunnah.

- Led by imam Muhi uddin and Hajj the seminars provided:
- Step-by-step explanations of the rituals and obligations of Hajj and Umrah
- Guidance on travel preparations, documentation, and health requirements
- Advice on maintaining spiritual focus and discipline during the pilgrimage
- A Q&A session, allowing participants to seek clarification on various aspects of the journey

The seminars were well-attended and received very positive feedback. Many participants expressed gratitude for the clarity, organisation, and practical advice shared during the sessions.

Through initiatives such as these, JJME continues to serve as a centre of knowledge and guidance, helping members of the community fulfil their religious duties with confidence, understanding, and sincerity.

Shahada:

The masjid was truly honored when several brothers expressed their desire to embrace Islam by taking their Shahada. In this sacred moment, the imams met with each individual, discussing their journey and confirming their commitment to entering the faith. They answered any questions and provided guidance, ensuring that the new Muslims felt supported and informed about their decision.

For those who felt comfortable, the Shahada was celebrated publicly after the congregational prayers, marking a joyful occasion for both the new converts and the community. This public declaration not only signifies their commitment but also strengthens the bonds of brotherhood within the mosque.

Even after the ceremony, the imams continued to offer ongoing support and guidance, helping the new Muslims navigate their spiritual paths. This enduring relationship fosters a sense of belonging and community, reinforcing the masjid’s role as a welcoming place for all who seek to deepen their faith.

Counselling and Pastoral Support

At Jalalia Jamme Masjeed Enfield (JJME), the Imams play a vital role in supporting the spiritual, emotional, and personal wellbeing of our congregation. They are readily available to offer guidance and reassurance through a variety of channels — including in-person meetings, phone calls, text messages, and emails.

Our imams provide thoughtful, faith-based advice tailored to each individual's circumstances, addressing a wide range of issues such as marriage, family dynamics, inheritance, financial matters, and other personal or spiritual concerns. Each year, they respond to well over a thousand inquiries, most commonly through one-to-one consultations or phone discussions, but also through digital correspondence.

Recognising that some situations require additional care or specialist input, the imams work closely with external organisations and professional services to ensure that individuals and families receive the appropriate support. This compassionate and holistic approach continues to foster a caring, trustworthy, and inclusive environment within the JJME community.

Whether someone is facing a personal difficulty or seeking spiritual clarity, the imams remain dedicated to listening, advising, and guiding worshippers with sincerity and empathy.

Guest Speakers

Throughout the year, JJME has had the honour of hosting a number of distinguished guest speakers who have enriched the community's spiritual and educational experience.

Among those who graced our gatherings were Mufti Abdul Muntaqim, Shaikh Hasan Ali, Mawlana Ishaq Boodi, Shaikh Khidir Hussain, Moulana Abdul Kahar and Mawlana Abdur Rahman Nizami. Their inspiring talks and deep insights offered valuable reflections on faith, character, community, and the challenges of modern life.

These sessions have not only strengthened our community's understanding of Islam but also encouraged active learning, reflection, and unity among worshippers of all ages.

Ramadan 2024

Fasting for Ramadan began on Monday, 11th March 2024, and continued for 29 days, concluding with the celebration of Eid al-Fitr on Wednesday, 10th April 2024.

Throughout this blessed month, our Imams led daily programs featuring insightful talks on Islamic social etiquette, reflections on Ramadan, and Qur'an study circles, creating a spiritually uplifting atmosphere for the entire community.

In addition to our three resident imams, a guest imam led the Khatm Taraweeh prayers. To accommodate brothers unable to attend the main congregation, a second, shorter jamaa'ah was also held at midnight each night.

As part of our community engagement efforts, JJME launched the "Donate Your Time" initiative, encouraging individuals to contribute their skills and time to support the mosque's services. The JJME Youth played an active role throughout Ramadan, organising bake sales and fundraising events to support community projects.

Dedicated facilities were provided for sisters to perform Taraweeh prayers on the top floor, ensuring a comfortable and welcoming environment for all worshippers.

Special Ramadan Programmes and Initiatives

I'tikaf Tasters

This year, JJME introduced an initiative — “I'tikaf Tasters” — inviting youth to join and deepen their Islamic knowledge.

The programme commenced on Saturday, 30th March 2024, and continued for ten days, featuring daily post-Asr sessions covering a range of engaging and educational topics:

- Fiqh and Adab of Leading Salah
- Adab of Correcting Mistakes in Salah
- Love for Allah and His Messenger ﷺ
- The Arabic Language and Islamic Knowledge
- Zakat al-Fitr
- Reflections from Shaykh Abu Bakr Sulayman
- Inheritance
- Adab of Communication
- Farewell to Ramadan

The sessions received positive feedback from both participants and parents, helping young people build a meaningful connection with the masjid and with their faith.

Ice Cream Circle

Continuing the success of previous years, the Ice Cream Circle returned during the last ten nights of Ramadan, following Taraweeh prayers and running until just after midnight.

This relaxed and friendly gathering brought together brothers from diverse backgrounds to enjoy refreshments, share reflections, and participate in guided discussions led by our imams and Ahlul Qur'an. The event offered spiritual upliftment and brotherhood in an informal, welcoming environment.

Iftar

By the grace of Allah, JJME was able to host daily iftar gatherings throughout Ramadan, with over 200 attendees each evening.

This was made possible through the generosity of Local business community donors and volunteers. The initiative was especially valuable during the ongoing cost-of-living crisis, providing relief and support for families, students, and asylum seekers in need.

Student Appreciation Meal

The annual Student Appreciation Meal took place during the summer holidays, celebrating the achievements of students who had completed their GCSEs, A-Levels, university degrees, or Qur'anic studies.

The event brought students together to share experiences, enjoy a communal meal, and receive guidance from qualified teachers on future educational and career pathways.

As part of the programme, there was also a short motivational speech tailored to the stage of life that students are about to embark on — offering valuable advice and encouragement to help them progress in both Deen and Dunya (spiritual and worldly terms).

The event was open to young brothers and sisters within our community who are engaged in full-time Islamic or Qur'anic studies, or are between the ages of 16 and 21 and pursuing mainstream education or employment.

Through these initiatives, JJME continues to nurture a vibrant, inclusive, and faith-driven community, supporting members of all ages in their spiritual, educational, and personal development.

School Initiatives

In 2024, JJME continued to strengthen its positive relationship with local schools, welcoming pupils and teachers to visit the masjid and learn more about its role within the community. These visits allow students to observe how Muslims perform their daily prayers and to explore the educational and social activities that take place in a mosque.

The masjid remains committed to promoting understanding, tolerance, and community cohesion. Children from all backgrounds and faiths are warmly welcomed to visit JJME, experiencing the masjid as a vibrant community hub that is open and inclusive for everyone.

In addition to coordinating and hosting school visits, our Imams also visit schools upon request to deliver engaging talks and assemblies, helping students learn about Islam in an interactive and meaningful way while building bridges between the masjid and local educational institutions.

Throughout 2024, JJME was visited by numerous local schools, teachers, and student groups, many of whom are now regular visitors. By the grace of Allah, the feedback received has been overwhelmingly positive, with teachers and pupils alike expressing appreciation for the educational value and warm hospitality shown during their visits.

Several schools have also kindly made donations to support JJME's education programme, helping to maintain and replenish resources used during school visits.

JJME extends heartfelt thanks to the dedicated volunteer brothers and sisters whose efforts make these visits possible.

Nikaah

The masjid provided Islamic marriage services throughout the year. The imams conducted the services in accordance with the Qur'an and Sunnah, providing advice to the newlywed and praying for them.

Statement of Directors and Trustees 'Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year that present a true and fair view of the state of affairs of the charity at the end of the financial year, and of its financial performance during that period.

In preparing those financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue its activities; and
- State whether applicable accounting standards and Statements of Recommended Practice (SORP) have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for maintaining proper accounting records, which accurately reflect the financial position of the charity and provide sufficient detail to explain its transactions. These records enable the Trustees to ensure compliance with the Charities Act and related regulations.

Furthermore, the Trustees are responsible for safeguarding the charity's assets, and for taking reasonable steps to prevent and detect fraud and other irregularities.

Achievements and Performance (2024)

The demand for the charity's services has continued to grow, reflecting both the increasing needs of the Muslim community and the wider public interest in learning about Islam. Throughout 2024, the Charity carried out a range of religious, educational, and community-based activities, benefiting worshippers at the mosque and the wider community across Enfield and neighbouring areas.

Daily congregational prayers continue to be held regularly, alongside Jumu'ah and Eid services, lectures, youth activities, educational classes, and outreach initiatives — many of which are detailed in the earlier sections of this report.

Due to the continued increase in congregation size and frequent overflow of worshippers outdoors, the Trustees remain focused on the ongoing expansion of mosque facilities to meet community needs and extend the range of services provided.

Building upon the major property acquisitions completed in recent years, JJME. has made significant progress in 2024 toward developing and utilising new spaces:

- Following the successful purchase of the ground floor unit at 14-16 Colwell Crescent, Block B1 secured on a 125-year lease and completed in December 2023 — the committee has been actively working on interior design and planning for this property.
- Proposed developments include creating a dedicated funeral service facility, a community kitchen, and additional prayer and activity spaces, all designed to enhance the quality and accessibility of services offered to the public.

The Trustees are also continuing efforts to develop the adjacent land acquired in 2023, for which planning applications and consultations with architects are ongoing. This expansion remains a key priority in addressing space constraints and supporting the long-term vision of the masjid.

These projects reflect JJME's ongoing commitment to serving the spiritual, educational, and social needs of the community, ensuring that the masjid continues to be a beacon of faith, service, and unity for generations to come.

Future Plans

Looking ahead, the Trustees of JJME remain committed to strengthening the mosque's capacity, expanding its facilities, and enhancing the quality of services provided to the community. The following priorities will guide our work in the coming year:

- Continuing maintenance and improvement of the existing mosque building through ongoing appeals and fundraising efforts.
- Developing the newly acquired land adjacent to the masjid and the unit at 16 Colwell Crescent, ensuring both sites are fully utilised to meet the growing needs of our congregation.
- Ongoing campaigning for donations towards the Masjid Expansion Project, which will allow us to provide:
 - Increased facilities for women,
 - Additional space for our ever-growing congregation, and
 - Improved amenities to support adult and children's educational and community programmes.
- Negotiating and securing burial plots at Chingford (Garden of Firdaws) under the name JJME, to ensure future availability for our community.
- Continuing to provide high-quality religious and community services, with a focus on propagating Islam in accordance with the Qur'an and authentic Hadith, while fostering understanding and respect between Muslims and people of other faiths and backgrounds.
- Reviewing internal policies and governance structures to strengthen accountability, transparency, and operational efficiency.

- Transitioning legal responsibilities of the registered charity to JJME Ltd., in line with legal guidance received. The Trustees are actively managing this process to ensure a smooth and compliant transition.

Through these ongoing initiatives, JJME aims to continue serving as a spiritual, educational, and social hub that supports the needs of the Muslim community in Enfield and beyond.

Policy on Reserves

It is the policy of the Charity to maintain unrestricted funds at a level sufficient to cover unforeseen major expenditures or temporary income shortfalls.

The Trustees have reviewed the level of reserves held by the Charity and have concluded that the current reserves are adequate to ensure effective management of operations and to enable JJME to continue providing uninterrupted services for the foreseeable future.

The Trustees will continue to monitor the reserves annually to ensure financial sustainability and prudent stewardship of community funds.

Risk Assessment

The Trustees have established a comprehensive risk management strategy, which includes:

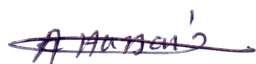
- Conducting an annual review of the principal risks and uncertainties facing the Charity;
- Implementing policies, systems, and procedures to mitigate identified risks; and
- Establishing response measures to minimise any potential impact on the Charity should risks materialise.

Risks are continuously reviewed and monitored throughout the year. Any emerging concerns are promptly reported to the Trustees, who evaluate and implement appropriate actions to minimise risk and safeguard the Charity's assets, reputation, and operations.

This proactive approach helps ensure that JJME remains a resilient and well-governed organisation, capable of responding effectively to challenges while maintaining its focus on community service and spiritual growth.

Approval

This report was approved by the trustees on 25th October 2025 and signed on their behalf by:



Aktar Hussain

General Secretary and Trustee

Independent Examiner's Report to the Trustees of Jalalia Jamme Masjeed Enfield

I report on the accounts of Jalalia Jamme Masjeed Enfield, charity number 1150491, for the year ended 31st December 2024, which are set out on pages 12 to 19.

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention to indicate that:

- the accounting records have not been kept in accordance with section 130 of the Act;
- the accounts do not accord with the accounting records;
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements, or are not consistent with the Charities SORP (FRS102)
- any matter which I believe should be drawn to the attention of the reader to gain a proper understanding of the accounts.

Tanvir Rahman

Tanvir Rahman, B.Sc, M.Sc, FCCA
Chartered Certified Accountant
TaxConnect Accountants
63 St Marry Axe
London EC3A 8AA

Date: 30/10/2025

Statement of Financial Activities

For the year ended 31 December 2024

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	Notes	2024 £	2024 £	2024 £	2023 £
Incoming Resources					
General funds received: Donations	2	306,517	-	306,517	326,597
Funds generated from charitable activities	3	144,475	-	144,475	76,960
Total incoming resources		<u>450,992</u>	<u>-</u>	<u>450,992</u>	<u>403,557</u>
Resources Expended					
Cost of generating voluntary income	4	114,171	-	114,171	168,736
Charitable activities costs	5	102,363	-	102,363	100,015
Governance costs	6	1,500	-	1,500	1,500
Total resources expended		<u>218,034</u>	<u>-</u>	<u>218,034</u>	<u>270,251</u>
Net incoming/(outgoing) resources		<u>232,958</u>	<u>-</u>	<u>232,958</u>	<u>133,306</u>
Total funds brought forward		1,852,628	354,796	2,207,424	2,074,118
Total funds carried forward	11	<u>2,085,586</u>	<u>354,796</u>	<u>2,440,382</u>	<u>2,207,424</u>

Balance Sheet As at 31 December 2024

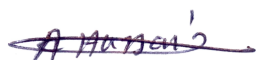
	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	7	1,850,517	1,735,501
Current assets			
Cash at bank and in hand	8	597,903	474,927
Debtors	9	3,586	3,399
Total current assets		<u>601,489</u>	<u>478,326</u>
Current liabilities			
Creditors: amounts falling due within one year	10	11,624	6,403
Total current liabilities		<u>11,624</u>	<u>6,403</u>
Net current assets		589,865	471,923
Net assets		<u>2,440,382</u>	<u>2,207,424</u>
The funds of the charity			
Unrestricted accumulated funds	11	2,440,382	1,852,628
Restricted accumulated funds	11	-	354,796
Total charity funds		<u>2,440,382</u>	<u>2,207,424</u>

The trustees are satisfied that the charity is entitled to exempt from the requirement to obtain an audit and the members have not required the charity to obtain an audit of its accounts for the year ended 31 December 2024 in accordance with the Charity Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Acts with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the Charity Act applicable to the organisation subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities.

These accounts approved by the trustees on 25th October 2025 and signed on their behalf by:



.....
Aktar Hussain
General Secretary

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

1. Principal accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements.

Accounting convention

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules as modified by the inclusion of fixed investments at market value and in accordance with applicable accounting standards. In preparing the financial statements the charity follows the best practice as set out in the Statement of Recommended Practice, the Charities SORP (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) regulations issued under the Charities Act.

Funds accounting

Unrestricted funds comprise those funds, which the trustees are free to use in accordance with the charitable objects.

Restricted funds are funds, which have been given for particular purposes and projects. The restricted funds must be used wholly to purchase land for the expansion of the mosque. Expenditure incurred in relation to the restricted funds is calculated in accordance with the claims for funding made by the charity to achieve its purpose.

Incoming resources

The income figure represents cash donations and grants from the public sector, charitable foundations and private individuals received during the year. Income relating to specific periods is apportioned over the accounting periods to which it relates. All other income is recognised when received. Restricted income is used in accordance with specific restrictions imposed by donors.

Resources expended

Expenditure is charged on an accrual basis, inclusive of irrecoverable VAT. The costs of activities in furtherance of the charity's objects include the costs directly incurred in providing activities together with support costs. Support costs primarily related to the employment of staff involved in the delivery of service and the maintenance of premises and equipment is use. Where costs cannot be directly attributable to particular headings they have been allocated on a basis consistent with the use of resources.

Fixed assets and depreciation

Depreciation is not charged on freehold building as the residual value is considered to be higher than the carrying value. Fixtures, fittings and equipment are written down using reducing balance method of depreciation over their estimated useful economic lives as follows:

Motor vehicle: 20% per annum reducing balance method

Fixtures, fittings and equipment: 15% per annum reducing balance method

Taxation

The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

2. General funds received: Donations

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Voluntary donations, box collections and Friday collections	261,522	-	261,522	264,104
Eid collections	3,318	-	3,318	5,070
Clothing bank donations	1,100	-	1,100	2,000
Zakatul fitr donations	8,417	-	8,417	8,483
Ramadan Food	19,200	-	19,200	18,552
Donations for mosque expansion	-	-	-	2,280
Membership fees	12,960	-	12,960	16,640
HMRC Gift Aid	-	-	-	9,468
	306,517	-	306,517	326,597

3. Incoming resources from charitable activities and investment property

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Nakhla Madrasa student fees and book sales	71,016	-	71,016	58,616
Azan Radio contributions	1,120	-	1,120	920
Nikah donations	1,200	-	1,200	850
Funeral services	900	-	900	-
Income from calendar and advertising	846	-	846	2,174
Income from Investment property	9,254	-	9,254	14,400
Legal fees reclaim from Insurance	60,139	-	60,139	-
	144,475	-	144,475	76,960

4. Cost of generating voluntary income

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Wages and salaries including Employer's NIC and Pension	57,820	-	57,820	65,227
Water rates	3,533	-	3,533	3,006
Gas and electricity	13,651	-	13,651	11,219
Repairs and maintenance	1,010	-	1,010	22,565
Motor expenses	344	-	344	383
Telephone	962	-	962	475
Printing , postage, stationery and calendar	280	-	280	3,214
Insurance	3,855	-	3,855	4,140
Travel & Subsistence	338	-	338	-
Legal and professional	2,584	-	2,584	50,168
Bank charges	3,356	-	3,356	2,641
Depreciation	22,388	-	22,388	2,118
Events and guest speakers	3,340	-	3,340	2,980
AGM and sundry expenses	710	-	710	600
	114,171	-	141,171	168,736

5. Charitable activities costs

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Nakhla Madrasa expenses	74,836	-	74,836	65,581
Azan Radio purchases	-	-	-	710
Ramadan food	19,110	-	19,110	18,104
Zakatul fitr	8,417	-	8,417	8,483
Maintenance for investment property	-	-	-	7,137
	102,363	-	102,363	100,015

6. Governance

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Accountancy fee	1,500	-	1,500	1,500
	1,500	-	1,500	1,500

7. Tangible assets

	Land & Buildings £	Motor Vehicle £	Fixtures, Fittings & Equipment £	Total £
Cost				
At 1 January 2024	1,724,271	11,885	55,171	1,791,327
Additions	-	-	137,404	137,404
Disposals	-	-	-	-
At 31 December 2024	1,724,271	11,885	192,575	1,928,731
Depreciation				
At 1 January 2024	-	10,035	45,791	55,826
Charge for the year	-	370	22,018	22,388
At 31 December 2024	-	10,405	67,809	78,214
Net book value				
At 31 December 2024	1,724,271	1,480	124,766	1,850,517
At 31 December 2023	1,724,271	1,850	9,380	1,735,501

8. Cash at bank and in hand

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Main Bank Account	528,445	-	528,445	408,411
Bank Account Number 2	53,637	-	53,637	52,053
Bank Account Number 3	15,821	-	15,821	13,357
Cash in hand	-	-	-	1,106
	597,903	-	597,903	474,927

9. Debtors

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Prepayments	3,586	-	3,586	3,399
	3,586	-	3,586	3,399

10. Creditors: amounts falling due within one year

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Accruals	1,860	-	1,860	1,500
Other Creditors	622	-	622	679
Staff Wages	5,362	-	5,362	4,224
	7,844	-	7,844	6,403

11. Statements of funds

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
01 January 2024	1,852,628	354,796	2,207,424	2,074,118
Incoming resources	450,992	-	450,992	403,557
	2,303,620	354,796	2,658,416	2,477,675
Resources expended	218,034	-	218,034	270,251
31 December 2024	2,085,586	354,796	2,440,382	2,207,424

12. Friday's collection

The Friday's collection amount represents cash donations only. Card donations have not been separated; instead, the sums have been grouped together under the heading of "Voluntary donations, box collections and Friday collections."

13. Trustees' remuneration, benefits and expenses

There was no remuneration, benefits or expenses to trustees during the year.

14. Related party transactions services

There were no related party transactions for the year ended 31 December 2024.

**Schedule of Income and Expenditures Account
For the Year ended 31 December 2024**

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Incoming Resources				
Voluntary donations, box collections and				
Friday collections	261,522	-	261,522	264,104
Eid collections	3,318	-	3,318	5,070
Jakatul fitr donations	8,417	-	8,417	8,483
Ramadan Food	19,200	-	19,200	18,552
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Donations for mosque expansion	-	-	-	2,280
Membership fees	12,960	-	12,960	16,640
HMRC Gift Aid	-	-	-	9,468
Nakhla Madrasa student fees and book sales	71,016	-	71,016	58,616
Azan Radio contributions	1,120	-	1,120	920
Nikah donations	1,200	-	1,200	850
Funeral services	900	-	900	-
Income from calendar and advertising	846	-	846	2,174
Income from Investment property	9,254	-	9,254	14,400
Legal fees reclaim from Insurance	60,139	-	60,139	-
Total Incoming Resources	450,992	-	450,992	403,557
Resources Expended				
Wages and salaries incl. PAYE and Pension	57,820	-	57,820	65,227
Water rates	3,533	-	3,533	3,006
Gas and electrify	13,651	-	13,651	11,219
Repairs and maintenance	1,010	-	1,010	22,565
Motor expenses	344	-	344	383
Telephone	962	-	962	475
Printing , postage, stationery and calendar	280	-	280	3,214
Insurance	3,855	-	3,855	4,140
Travel & Subsistence	338	-	338	-
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Bank charges	3,356	-	3,356	2,641
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Maintenance for Investment property	-	-	-	7,137
AGM and sundry expenses	710	-	710	600
Nakhla madrasa expenses	74,836	-	74,836	65,581
Events and guest speakers	3,340	-	3,340	2,980
Total Resources Expended	218,034	-	218,034	270,251
Net Incoming/(Outgoing) Resources	232,958	-	232,958	133,306

CERTIFICATE *of* SIGNATURE

REF. NUMBER
V7BBJ-9THBH-QF9EN-NJP8S

DOCUMENT COMPLETED BY ALL PARTIES ON
31 OCT 2025 13:42:01
UTC

SIGNER

TIMESTAMP

SIGNATURE

AKTAR HUSSAIN

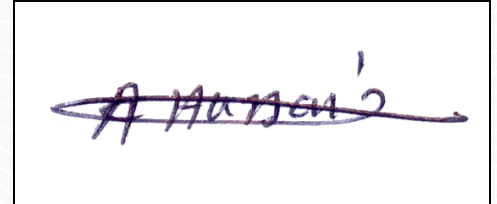
EMAIL
AKTAR14@AOL.COM

SHARED VIA
LINK

SENT
31 OCT 2025 12:17:16

VIEWED
31 OCT 2025 13:13:50

SIGNED
31 OCT 2025 13:15:52



IP ADDRESS
80.47.7.219

LOCATION
HACKNEY, UNITED KINGDOM

TANVIR RAHMAN

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TANVIR@TAXCONNECTACCOUNTANTS.CO.UK

SENT
31 OCT 2025 12:17:16

VIEWED
31 OCT 2025 13:41:50

SIGNED
31 OCT 2025 13:42:01



IP ADDRESS
92.40.174.144

LOCATION
NEWHAM, UNITED KINGDOM



JALALIA JAMME MASJEED ENFIELD

England & Wales - Charity number 1150491

Accounts

**REGISTERED CHARITY NUMBER:
1150491**

JALALIA JAMME MASJEED ENFIELD

Trustees Report and Financial Statements

For the year ended 31 December 2023

**Report and Accounts
For the year ended 31 December 2023**

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(The page does not form part of the statutory accounts)	

Legal and Administrative Information

Charity Status: Registered Charity

Charity Registration Number: 1150491

Charity Address: 228 High Street
Ponders End
Enfield
Middlesex
EN3 4EZ

Executive Committee and Trustees:

Mr Abdul Sattar	President
Mr Luthful Islam	Vice President
Mr Fokrul Islam	Vice President
Mr Aktar Hussain	General Secretary
Mr H M Mujibur Rahman	Assistant Secretary
Mr Abdul Wahid	Assistant Secretary
Mr Shaheen Uddin	Treasurer
Mr Sayfur Rahman	Assistant Treasurer
Mr Abdul Goffer Qureshi	Assistant Treasurer
Mr Jamal Khan	Member
Mr Kazi Alamgir	Member
Mr Kamruz Zaman	Member
Mr Mohammad Abdul Hannan	Member
Mr Jubar Ahmed Khan	Member
Mr Akbor Khan	Member

Independent Examiner: Tanvir Rahman, B.Sc, M.Sc, FCCA
TaxConnect Accountants
Chartered Certified Accountants
63 St Marry Axe
London EC3A 8AA

Bankers: Barclays Bank PLC
20 The Town
Enfield
Middlesex
EN2 6LS

Trustees' Report

The trustees are delighted to present their report and the financial statements of Jalalia Jamme Masjeed Enfield for the year ending 31st December 2023.

Alhamdulillah, this year has been marked by significant growth and engagement within our community. Jalalia Jamme Masjeed Enfield continues to be a cornerstone for our members, providing a welcoming environment for the five daily congregational prayers, as well as the larger Friday prayer, which draws many attendees seeking spiritual connection and community support.

In addition to our regular prayers, we have expanded our range of activities to enrich the lives of our members and the wider community. These include supplementary classes for children, which focus on both Islamic education and personal development. We have also facilitated school visits, cooperation between our mosque and local educational institutions.

Throughout the year, we organized various lectures and seminars, inviting knowledgeable speakers to share insights on relevant topics. Our Iftar gatherings during Ramadan brought members together in a spirit of unity and reflection, while our Tafsir and Quran classes deepened the understanding of the holy texts among participants of all ages.

The charity also undertakes vital roles such as organizing charity fundraising events, which enable us to support those in need within our community and beyond. We provide essential services such as funeral prayers and assistance with weddings, ensuring that we are there for our members during significant life events. Additionally, our counselling services offer guidance on various issues, reflecting our commitment to the holistic well-being of our community members.

This annual report aims to highlight the key facilities and services provided by the charity, showcasing our on-going efforts to serve and uplift our community. We thank all our members and volunteers for their dedication and support, which has been instrumental in making this year a success.

The financial statements comply with the Charities Act 2011, have been prepared in accordance with the accounting policies set out on pages 12 to 19 and comply with the Charity's Constitution and applicable law. The organisation is a registered charity and acts entirely as a non-profit-making organisation

Governance, Structure and Management

Jalalia Jamme Masjeed Enfield (JJME) operates as an unincorporated association and had a membership of 208 individuals in 2023. The organization is managed by an Executive Committee, consisting of fifteen elected members who serve as charity trustees. This committee is governed by a constitution adopted during an extraordinary members' meeting held on 30th April 2000, and has undergone amendments on 25th November 2012, 1st November 2015, and 16th April 2017. JJME has been a registered charity since 15th January 2013, under registration number 1150491.

In addition to its charitable activities, JJME also oversees a separate limited company - Jalalia Jamme Masjeed Enfield Limited (company no. 13264318). All of the charity's assets have been transferred to this company, which collaborates closely with the Executive Committee, currently comprising five directors.

The trustees serving during 2023 are listed on page 2 and were elected by our mosque members. As the first mosque established in Enfield (originally known as Enfield Mosque),

JJME plays a vital role in providing prayer services and various religious facilities for the Muslim community in the area.

The trustees extend their heartfelt gratitude to all the volunteers who have contributed in numerous ways, especially those engaged in fundraising activities on our behalf. We have been blessed by the generosity of the public, who have provided both in-kind gifts and donations, enabling us to continue our important work.

JJME'S aims and objectives

The charity is dedicated to advancing the Islamic faith in Enfield for the benefit of the public. We achieve this by hosting prayer gatherings, organizing lectures, celebrating religious festivals, and producing or distributing literature that educates others about Islam.

Our mission is to serve both the local Muslim community and the broader non-Muslim community. We are committed to fostering a peaceful and prosperous Enfield, where diverse communities learn from one another and collaborate for the common good. JJME holds the five daily congregational prayers and organizes a variety of community activities, including school visits, charity fundraising, funeral services, Muslim weddings, Islamic education, and Eid celebrations, among many others.

When planning our annual activities, the trustees carefully consider the guidance provided by the Charity Commission on public benefit, particularly the specific recommendations regarding charities that focus on the advancement of religion.

Prayer Facilities

The mosque is open daily throughout the year for the five obligatory Islamic prayers, including the main weekly Jumu'ah prayer, which is held in two sessions to accommodate the large number of attendees. Our weekly footfall has increased compared to the previous year, with particularly high attendance during the month of Ramadan. On certain days, school visitors come to observe the prayers and engage with our community.

In addition to the prayers, our imams provide a daily religious reminder after one of the evening prayers, helping to reinforce the spiritual teachings and values of Islam among our congregants. This initiative not only enhances the community's understanding of their faith but also fosters a sense of connection and reflection.

Special religious Occasions

In addition to the previously mentioned prayers, JJME takes great pride in organizing the Eid prayers, which occur twice a year. Each celebration features three separate congregations held at the mosque, allowing community members to come together in worship and celebration.

To further enhance the Eid experience, the last congregation is held at Ponders End Park, where JJME collaborates with the Eid in the Park committee to organize the outdoor prayer. This event provides a vibrant atmosphere for families to enjoy. The charity also ensures that there are dedicated facilities for sisters, creating a welcoming environment for all participants. Through these efforts, JJME fosters a sense of community and togetherness during these significant occasions.

Children's Classes

Education is a key objective and aim of JJME. This includes Islamic supplementary educational classes held in the masjid. The Nakhla Madrasa is operated in the masjid by the Imams and other teachers. By the start of the calendar year of 2023, the number of students and teachers had already returned to pre-pandemic levels, allowing the management to put heightened focus on the quality of education and staff, and parental communication. The madrasa was able to recruit teachers to meet ever-growing demand. Nakhla assesses its students and meets with its pupil's parents so as to maximise the progress of the students.

During the summer holidays, JJME opened its doors for Darul Qiraat, an intensive and regular programme for children to learn and improve their Qur'an recitation. The programme provided a beneficial way for the youth to spend their time productively during their long break from school, with some students participating in a recitation competition. All the students were assessed at the end of the programme, which concluded with a public completion ceremony in late August, recognising the achievements and efforts of the students.

Adult Quran Classes

At our mosque, we are committed to fostering a deeper understanding of Islam through our Adult Quran Classes, which are held every week, these classes provide invaluable religious teachings that play a crucial role in promoting Islamic values and principles. By addressing common misunderstandings and clarifying aspects of the faith, we create a safe and supportive environment for spiritual and academic growth.

Our classes cater to adult Muslims of all backgrounds, including many new Muslims eager to learn more about their faith. Participants engage in lessons focused on Arabic language skills, Quran recitation, and general Islamic studies, enriching their spiritual journeys and deepening their connection to Islam.

In addition to the structured classes, the mosque offers a range of weekly programs designed to enhance learning and community engagement. These include one-on-one learning sessions, interactive discussions, and social gatherings that encourage participants to share their experiences and insights.

Through these efforts, our mosque serves as a vital hub for education and community, helping individuals grow in their faith while building lasting connections with one another.

Religious Advice and Support for Women

At our mosque, we recognize the importance of providing dedicated support and resources for our adult sisters. To foster an inclusive and nurturing environment, we offer specialized classes every Tuesday and Thursday from 9 AM to 12 PM. These sessions are thoughtfully designed to create a comfortable space where women can explore their faith, deepen their understanding of Islamic teachings, and connect with one another in a supportive community.

In collaboration with the Hidaayah Sisters - a local group of female scholars - we have had the pleasure of hosting a series of educational sessions for our teenage girls. They recently delivered the third part of their enlightening series on "The Mothers of the Believers," followed by a session in December focused on "The Daughters of the Prophet (SAWS)." These presentations provide valuable insights into the lives of these remarkable women, inspiring our youth and fostering a strong connection to their heritage.

Through these initiatives, we aim to empower our sisters with knowledge and spiritual guidance, helping them navigate their faith journeys with confidence and strength.

Shahada

The masjid was truly honoured when several brothers expressed their desire to embrace Islam by taking their Shahada. In this sacred moment, the imams met with each individual, discussing their journey and confirming their commitment to entering the faith. They answered any questions and provided guidance, ensuring that the new Muslims felt supported and informed about their decision.

For those who felt comfortable, the Shahada was celebrated publicly after the congregational prayers, marking a joyful occasion for both the new converts and the community. This public declaration not only signifies their commitment but also strengthens the bonds of brotherhood within the mosque.

Even after the ceremony, the imams continued to offer ongoing support and guidance, helping the new Muslims navigate their spiritual paths. This enduring relationship fosters a sense of belonging and community, reinforcing the masjid's role as a welcoming place for all who seek to deepen their faith.

Counselling and pastoral support

The imams are readily available to offer support and guidance to worshippers through various channels, including in-person meetings, phone calls, text messages, and emails. They provide thoughtful answers to questions, personalized support, and counselling tailored to each individual's circumstances.

In addition to general support, the mosque's imams offer advice and guidance on a wide range of religious matters, addressing issues such as marriage, inheritance, family dynamics, and financial concerns. Each year, they handle well over a thousand inquiries, primarily through in-person consultations or telephone conversations, but also via text messages and email.

Recognizing that some situations may require additional resources, the imams are committed to connecting individuals with external organizations that can offer specialized assistance. This holistic approach ensures that everyone receives the help they need, fostering a caring and supportive environment within the community. Whether it's a personal challenge or a spiritual concern, the imams are here to listen and guide worshippers on their journey.

Guest speakers

The masjid regularly invites a variety of esteemed guest speakers to enrich our community's spiritual experience. Notable individuals, including Mufti Abdur Rahman Mangera, Mahfuz Ahmed, Imdadur Rahman Madani, Tharik Hussain, Sajid Ahmed Umar, and Kazi Ashiqur Rahman, have been welcomed to deliver engaging talks and lead the Jumuah prayer. Their insights and teachings have provided valuable perspectives on various aspects of faith and community life.

Additionally, the masjid hosted a healthy eating seminar led by Dr. Khaled, focusing on the importance of nutrition and well-being in our daily lives. These events not only foster a deeper understanding of Islamic teachings but also promote a holistic approach to health and wellness within our community. We are grateful for the contributions of these speakers, who inspire and educate us on our journey of faith.

Visit My Mosque

This year Visit My Mosque Day was held in July, welcoming a steady stream of visitors from various faiths and backgrounds. After a long pause precipitated by the global pandemic, the masjid was excited to reopen its doors for the Explore Islam Exhibition.

The exhibition showcased informative models, fixtures, and furnishings provided by Exhibition Islam, alongside our own posters that highlighted various aspects of Islamic teachings and culture. Guests were treated to guide tours that offered insights into the mosque's history and significance, making the experience both educational and engaging.

To create a warm and inviting atmosphere, we served tea, biscuits, and cake, encouraging conversations and connections among visitors. This event provided a wonderful opportunity for people of different faiths to come together, share knowledge, and foster understanding. We look forward to continuing these dialogues and showcasing the beauty of our faith to the wider community.

Ramadan

Fasting for Ramadan began on Thursday 23rd March, and continued for 29 days, concluding with the celebration of Eid al-Fitr on 21st April 2023. Throughout this blessed month, our Imams led daily programs that included insightful talks on Islamic social etiquette, reflections on Ramadan, and Quran study circles, creating a rich spiritual atmosphere for the community.

In addition to our three resident imams, our guest imam for Khatm Taraweeh in 2023. There was a second shorter jamaa'ah at midnight to accommodate for brothers who were not able to attend the main jamaa'ah.

In preparation for 2023, JJME launched the "Donate Your Time" initiative, encouraging individuals to share their time and expertise to enhance the mosque and its services. The JJME Youth also played an active role in fundraising, organizing several bake sales to support community initiatives.

The mosque provided dedicated facilities for sisters to perform Tarawih prayers on the top floor, ensuring a comfortable environment for all worshippers.

Several special programs and initiatives took place during Ramadan:

Two Brotherhood Nights organized by JJME Youth allowed young boys from the community to spend the night at the mosque, engaging in spiritually uplifting discussions and social activities.

Local GP Dr. Khaled Shaifuddin kindly delivered a seminar focused on healthy eating during Ramadan, promoting well-being among participants.

For the second consecutive year, our Imams hosted an "Ice Cream Circle" during the last ten nights of Ramadan, providing a relaxed space for young brothers to engage in conversation with the Imams. These sessions allowed them to discuss topics of interest in a social and informal setting after Taraweeh prayers.

Iftar

By the grace of Allah, the masjid was able to again gather the community for iftar every Ramadan evening with about 150-200 people attending. This was possible by the help of generous donors. This was particularly useful in the context of the cost-of-living crisis and increased number of asylum seekers, providing benefit to many who would have otherwise struggled to eat a good meal in the evening.

Student Appreciation Meal

The summer holidays offered a wonderful opportunity for the community to engage in various programs, including our annual Student Appreciation Meal. This event celebrated students who had recently completed their GCSEs, A-Levels, or degrees. It was well-attended, providing a chance for students to come together and share their achievements.

During the meal, attendees benefited from valuable guidance and advice from qualified teachers, who offered insights into future educational and career pathways. This supportive environment helped students gain clarity on their next steps as they embarked on new journeys.

In addition to the appreciation meal, JJME continued its football program in partnership with Edmonton Islamic Centre throughout 2023, fostering teamwork and physical fitness among the youth. These initiatives not only celebrate academic success but also promote community engagement and personal development.

In the Know Newsletter

The Executive Committee, in fulfilling its pledge to keep the community updated with the latest news of the masjid, continued to publish its "In the Know" organ on a regular basis. The newsletter informs the public regarding the mosque's plans, children's education and upcoming events, as well as provides summaries of the Jumu'ah speeches.

School initiatives

JJME has a good working relationship with local schools and encourage children from the local schools to visit the masjid and see for themselves how Muslim perform their prayers and the different activities that take place in a Mosque. Mosques are a community hub and children from all backgrounds and schools are welcome at JJME. In addition to co-ordinating and being present during school visits, our imam would also visit schools to deliver talks at their premises.

In 2023, the mosque was visited by students and teachers of Southbury Primary School, Brimsdown Primary School, Kingfisher Primary Academy, Galliard Primary School, Honilands Primary School, Four Swannes Primary School, Freezywater St Georges Primary, St Michaels CE School, St John's CE primary School, and George Spicer Primary School. Many of these schools are regular visitors. By the grace of Allah, the schools have all given very positive feedback and passed on the same from their students. Some schools have very kindly donated to the mosque, funds which are used to replenish and maintain school visit resources.

The masjid would like to thank the volunteer brothers and sisters in the community without whose invaluable efforts these visits would not be possible.

Nikaah

The masjid provided Islamic marriage services throughout the year. The imams conducted the services in accordance with the Qur'an and Sunnah, providing advice to the newlywed and praying for them.

Statement of Director and trustees' responsibilities

The Charities Act requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities; and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Achievements and Performance

The demands for the charity's services continue to widen in response to Muslim needs and public awareness of Islam. During the year, the Charity carried out activities considered to provide benefit to those worship at the mosque and the wider community in Enfield and beyond. The Charity holds the daily five prayers with congregation and organised many community activities that took place throughout the year, as elucidated in previous pages.

Due to high growth in the number of mosque users (resulting in regular spillover of worshippers outdoors), the Trustees are actively working on expanding the mosque to meet the demand and effectively extend the range of mosque services. To that end, in December 2021, the contract for purchasing the land adjacent to the masjid was exchanged. The Trustees completed the purchase in March 2023, and immediately worked to make the ground surface usable for outdoor prayer whilst planning application work is ongoing to develop a building on it.

JJME Ltd. is pleased to announce the successful acquisition of the ground floor unit at 16 Colwell Crescent, Block B1, encompassing an area of 2,895 sq ft. This property, secured on a 125-year lease, is strategically located immediately to the west of the new land. The purchase was officially completed on 14th December 2023.

Following this significant milestone, the committee has begun exploring the best ways to utilize this new space. Plans are underway for interior renovations to create a funeral service area, a kitchen, and additional prayer facilities, all aimed at enhancing the services we offer to our community. This expansion reflects our commitment to meeting the needs of our members and fostering a welcoming environment for all.

Future Plan

- Continuing to appeal for maintenance funds to manage the existing Mosque
- Building upon the new land
- Ongoing campaigning for donations towards the Masjeed expansion, including Qard Hasanah. This will allow us to fulfil many of our needs such as having more facilities for women, ample space for the ever-growing congregation, and better facilities to serve the needs for the adults' and children's activities.
- Negotiate and secure as many burial plots as available in Enfield under the name JJME.
- Continuing to providing services in a similar way and continue laying emphasis on propagation of Islam in accordance with the Qur'an and authentic Hadith and place great importance on sharing a good understanding of Islam with non-Muslims, neighbours and the general public whilst gaining an understanding of their faiths, cultures and traditions.
- Review policies and procedures to deliver a stronger governance structure.
- As per legal advice provided to the masjid, the company JJME Ltd. will take on the responsibilities of the Charity. The Trustees are working on this transition.

Policy on Reserves

It is the policy of the charity to maintain unrestricted funds at a level enough to cover unforeseen major expenditures and shortfalls in income. The trustees have reviewed the level of reserves held by the charity and has concluded that the current level of reserves is enough to allow the charity to be managed effectively and to continue to provide uninterrupted services for the foreseeable future.

Risk Assessment

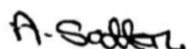
The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity undertakes.
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

The Trustees constantly review risks relevant to the charity. Any risks identified are reported to the Trustees and decisions made on how to minimise risk.

Approval

This report was approved by the trustees on 19th October 2024 and signed on their behalf by:



Abdul Sattar
President and Trustee

Independent Examiner's Report to the Trustees of Jalalia Jamme Masjeed Enfield

I report on the accounts of Jalalia Jamme Masjeed Enfield, charity number 1150491, for the year ended 31st December 2023, which are set out on pages 12 to 19.

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention to indicate that:

- the accounting records have not been kept in accordance with section 130 of the Act;
- the accounts do not accord with the accounting records;
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements, or are not consistent with the Charities SORP (FRS102)
- any matter which I believe should be drawn to the attention of the reader to gain a proper understanding of the accounts.

Tanvir Rahman

Tanvir Rahman, B.Sc, M.Sc, FCCA
Chartered Certified Accountant
TaxConnect Accountants
63 St Marry Axe
London EC3A 8AA

Date: 20/10/2024

Statement of Financial Activities

For the year ended 31 December 2023

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	Notes	2023 £	2023 £	2023 £	2022 £
Incoming Resources					
General funds received: Donations	2	324,317	2,280	326,597	290,441
Funds generated from charitable activities	3	76,960	-	76,960	71,232
Total incoming resources		<u>401,277</u>	<u>2,280</u>	<u>403,557</u>	<u>361,673</u>
Resources Expended					
Cost of generating voluntary income	4	168,736	-	168,736	149,127
Charitable activities costs	5	100,015	-	100,015	51,063
Governance costs	6	1,500	-	1,500	1,200
Total resources expended		<u>270,251</u>	<u>-</u>	<u>270,251</u>	<u>201,390</u>
Net incoming/(outgoing) resources		<u>131,026</u>	<u>2,280</u>	<u>133,306</u>	<u>160,283</u>
Total funds brought forward		1,721,602	352,516	2,074,118	1,913,835
Total funds carried forward	11	<u>1,852,628</u>	<u>354,796</u>	<u>2,207,424</u>	<u>2,074,118</u>

Balance Sheet

As at 31 December 2023

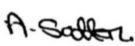
	Notes	2023	2022
		£	£
Fixed assets			
Tangible assets	7	1,735,501	857,176
Current assets			
Cash at bank and in hand	8	474,927	1,206,991
Debtors	9	3,399	17,293
Total current assets		<u>478,326</u>	<u>1,224,284</u>
Current liabilities			
Creditors: amounts falling due within one year	10	6,403	7,342
Total current liabilities		<u>6,403</u>	<u>7,342</u>
Net current assets		471,923	1,216,942
Net assets		<u>2,207,424</u>	<u>2,074,118</u>
The funds of the charity			
Unrestricted accumulated funds	11	1,852,628	1,721,602
Restricted accumulated funds	11	354,796	352,516
Total charity funds		<u>2,207,424</u>	<u>2,074,118</u>

The trustees are satisfied that the charity is entitled to exempt from the requirement to obtain an audit and the members have not required the charity to obtain an audit of its accounts for the year ended 31 December 2023 in accordance with the Charity Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Acts with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the Charity Act applicable to the organisation subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities.


These accounts approved by the trustees on 19th October 2024 and signed on their behalf by:



Abdul Sattar
 President



Aktar Hussain
 General Secretary



Shaheen Uddin
 Treasurer

Notes to the Financial Statements For the year ended 31 December 2023

1. Principal accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements.

Accounting convention

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules as modified by the inclusion of fixed investments at market value and in accordance with applicable accounting standards. In preparing the financial statements the charity follows the best practice as set out in the Statement of Recommended Practice, the Charities SORP (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) regulations issued under the Charities Act.

Funds accounting

Unrestricted funds comprise those funds, which the trustees are free to use in accordance with the charitable objects.

Restricted funds are funds, which have been given for particular purposes and projects. The restricted funds must be used wholly to purchase land for the expansion of the mosque. Expenditure incurred in relation to the restricted funds is calculated in accordance with the claims for funding made by the charity to achieve its purpose.

Incoming resources

The income figure represents cash donations and grants from the public sector, charitable foundations and private individuals received during the year. Income relating to specific periods is apportioned over the accounting periods to which it relates. All other income is recognised when received. Restricted income is used in accordance with specific restrictions imposed by donors.

Resources expended

Expenditure is charged on an accrual basis, inclusive of irrecoverable VAT. The costs of activities in furtherance of the charity's objects include the costs directly incurred in providing activities together with support costs. Support costs primarily related to the employment of staff involved in the delivery of service and the maintenance of premises and equipment is use. Where costs cannot be directly attributable to particular headings they have been allocated on a basis consistent with the use of resources.

Fixed assets and depreciation

Depreciation is not charged on freehold building as the residual value is considered to be higher than the carrying value. Fixtures, fittings and equipment are written down using reducing balance method of depreciation over their estimated useful economic lives as follows:

Motor vehicle: 20% per annum reducing balance method

Fixtures, fittings and equipment: 15% per annum reducing balance method

Taxation

The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

2. General funds received: Donations

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Voluntary donations and box collections	174,101	-	174,101	104,022
Friday collections	90,003	-	90,003	112,445
Eid collections	5,070	-	5,070	10,894
Election nomination fee	-	-	-	3,600
Clothing bank donations	2,000	-	2,000	4,280
Zakatul fitr donations	8,483	-	8,483	6,030
Ramadan Food	18,552	-	18,552	2,500
Donations for mosque expansion	-	2,280	2,280	2,170
Membership fees	16,640	-	16,640	44,500
HMRC Gift Aid	9,468	-	9,468	-
	324,317	2,280	326,597	290,441

3. Incoming resources from charitable activities and investment property

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Nakhla Madrasa student fees and book sales	58,616	-	58,616	50,543
Azan Radio contributions	920	-	920	930
Nikah donations	850	-	850	950
Income from calendar and advertising	2,174	-	2,174	2,710
Income from Investment property	14,400	-	14,400	16,099
	76,960	-	76,960	71,232

4. Cost of generating voluntary income

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Wages and salaries including Employer's NIC and Pension	65,227	-	65,227	64,212
Water rates	3,006	-	3,006	4,253
Gas and electricity	11,219	-	11,219	12,604
Cleaning, repairs and maintenance	22,565	-	22,565	4,196
Motor expenses	383	-	383	343
Telephone	475	-	475	469
Printing , postage, stationery and calendar	3,214	-	3,214	1,390
Insurance	4,140	-	4,140	3,450
Website costs	-	-	-	250
Legal and professional	50,168	-	50,168	51,436
Bank charges	2,641	-	2,641	1,027
Depreciation	2,118	-	2,118	2,525
Events and guest speakers	2,980	-	2,980	1,399
AGM and sundry expenses	600	-	600	1,573
	168,736	-	168,736	149,127

5. Charitable activities costs

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Nakhla Madrasa expenses	65,581	-	65,581	42,323
Azan Radio purchases	710	-	710	-
Ramadan food	18,104	-	18,104	2,500
Zakatul fitr	8,483	-	8,483	6,030
Maintenance for investment property	7,137	-	7,137	210
	100,015	-	100,015	51,063

6. Governance

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Accountancy fee	1,500	-	1,500	1,500
	1,500	-	1,500	1,500

7. Tangible assets

	Land & Buildings £	Motor Vehicle £	Fixtures, Fittings & Equipment £	Total £
Cost				
At 1 January 2023	843,828	11,885	55,171	910,884
Additions	880,443	-	-	880,443
Disposals	-	-	-	-
At 31 December 2023	1,724,271	11,885	55,171	1,791,327
Depreciation				
At 1 January 2023	-	9,572	44,136	53,708
Charge for the year	-	463	1,655	2,118
At 31 December 2023	-	10,035	45,791	55,826
Net book value				
At 31 December 2023	1,724,271	1,850	9,380	1,735,501
At 31 December 2022	843,828	2,313	11,035	857,176

8. Cash at bank and in hand

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Main Bank Account	408,411	-	408,411	876,833
Bank Account Number 2	-	52,053	52,053	308,032
Bank Account Number 3	13,357	-	13,357	10,928
Nakhla Madrasha	1,106	-	1,106	11,194
Petty Cash	-	-	-	4
	422,874	52,053	474,927	1,206,991

9. Debtors

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Prepayments	3,399	-	3,399	17,293
	3,399	-	3,399	17,293

10. Creditors: amounts falling due within one year

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Accruals	1,500	-	1,500	1,500
Other Creditors	4,903	-	4,903	5,842
	6,403	-	6,403	7,342

11. Statements of funds

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
01 January 2023	1,721,602	352,516	2,074,118	1,913,835
Incoming resources	401,277	2,280	403,557	361,673
	2,122,879	354,796	2,477,675	2,275,508
Resources expended	270,251	-	270,251	201,390
31 December 2023	1,852,628	354,796	2,207,424	2,074,118

12. Friday's collection

The Friday's collection amount represents cash donations only. Card donations have not been separated; instead, the sums have been grouped together under the heading of "Voluntary donations and box collections."

13. Trustees' remuneration, benefits and expenses

There was no remuneration, benefits or expenses to trustees during the year.

14. Related party transactions services

There were no related party transactions for the year ended 31 December 2023.

**Schedule of Income and Expenditures Account
For the Year ended 31 December 2023**

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Incoming Resources				
Voluntary donations and box collections	174,101	-	174,101	104,022
Friday collections	90,003	-	90,003	112,445
Eid collections	5,070	-	5,070	10,894
Election nomination fee	-	-	-	3,600
Jakatul fitr donations	8,483	-	8,483	6,030
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Donations for mosque expansion	-	2,280	2,280	2,170
Membership fees	16,640	-	16,640	44,500
HMRC Gift Aid	9,468	-	9,468	-
Nakhla Madrasa student fees and book sales	58,616	-	58,616	50,543
Azan Radio contributions	920	-	920	930
Nikah donations	850	-	850	950
Income from calendar and advertising	2,174	-	2,174	2,710
Income from Investment property	14,400	-	14,400	16,099
Total Incoming Resources	401,277	2,280	403,557	361,673
Resources Expended				
Wages and salaries incl. PAYE and Pension	65,227	-	65,227	64,212
Water rates	3,006	-	3,006	4,253
Gas and electrify	11,219	-	11,219	12,604
Cleaning, repairs and maintenance	22,565	-	22,565	4,196
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Telephone	475	-	475	469
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Insurance	4,140	-	4,140	3,450
Website costs	-	-	-	250
Legal and professional	50,168	-	50,168	51,436
Bank charges	2,641	-	2,641	1,027
Depreciation	2,118	-	2,118	2,525
Azan Radio purchases	710	-	710	-
Accountancy fees	1,500	-	1,500	1,200
Ramadan food	18,104	-	18,104	2,500
Zakatul fitr	8,483	-	8,483	6,030
Maintenance for Investment property	7,137	-	7,137	210
AGM and sundry expenses	600	-	600	1,573
Nakhla madrasa expenses	65,581	-	65,581	42,323
Events and guest speakers	2,980	-	2,980	1,399
Total Resources Expended	270,251	-	270,251	201,390
Net Incoming/(Outgoing) Resources	131,026	2,280	133,306	160,283

JALALIA JAMME MASJEED ENFIELD

England & Wales - Charity number 1150491

Accounts

**REGISTERED CHARITY NUMBER:
1150491**

JALALIA JAMME MASJEED ENFIELD

Trustees Report and Financial Statements

For the year ended 31 December 2022

**Report and Accounts
For the year ended 31 December 2022**

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(The page does not form part of the statutory accounts)	

Legal and Administrative Information

Charity Status: Registered Charity

Charity Registration Number: 1150491

Charity Address: 228 High Street
Ponders End
Enfield
Middlesex
EN3 4EZ

Executive Committee and Trustees:

Mr Abdul Sattar	President
Mr Luthful Islam	Vice President
Mr Fokrul Islam	Vice President
Mr Aktar Hussain	General Secretary
Mr H M Mujibur Rahman	Assistant Secretary
Mr Abdul Wahid	Assistant Secretary
Mr Shaheen Uddin	Treasurer
Mr Sayfur Rahman	Assistant Treasurer
Mr Abdul Goffer Qureshi	Assistant Treasurer
Mr Jamal Khan	Member
Mr Kazi Alamgir	Member
Mr Kamruz Zaman	Member
Mr Muhammad Abdul Hannan	Member
Mr Jubar Ahmed Khan	Member
Mr Akbor Khan	Member

Independent Examiner: Tanvir Rahman, B.Sc, M.Sc, FCCA
TaxConnect Accountants
Chartered Certified Accountants
63 St Marry Axe
London EC3A 8AA

Bankers: Barclays Bank PLC
20 The Town
Enfield
Middlesex
EN2 6LS

Trustees' Report

The trustees have the pleasure in presenting their report and the financial statements of Jalalia Jamme Masjeed Enfield for the year ended 31 December 2022.

Alhamdulillah, Jalalia Jamme Masjeed Enfield and its members have passed another busy year. The Charity provides facilities for and holds the daily five times congregational prayers as well the large Friday prayer. There are many other activities that are organised and held for the community such as supplementary classes for children, school visits, lectures & seminars, iftar (breaking of the fast), tafsir, Quran classes, charity fundraising, funeral prayers, weddings and counselling on various issues. Some of the facilities which the charity provides are highlighted in this annual report.

The financial statements comply with the Charities Act 2011 and have been prepared in accordance with the accounting policies set out on pages 9 to 16 and comply with the Charity's constitution and applicable law. The organisation is a registered charity and acts entirely as a non-profit-making organisation.

Governance, Structure and Management

Jalalia Jamme Masjeed Enfield (JJME) is an unincorporated association which had a membership of 445 people in 2022 and is managed by the Executive Committee (Charity trustees) consisting of fifteen elected members governed by a constitution adopted at the members' extra-ordinary meeting held on 30 April 2000 as amended on 25 November 2012, 1 November 2015 and 16 April 2017, and is a charity registered on 15 January 2013 with registration number 1150491.

There is a separate limited company – The Jalalia Jamme Masjeed Enfield Limited (company no. 13264318). All of the Charity's assets have been transferred to the company which currently has five directors which works in collaboration with the wider Executive Committee.

The trustees who have served during the year 2022 are set out on page 2 and were elected by the members of the mosque. JJME is a Masjid that provides prayer and other religious facilities for the Muslim community in Enfield and was the first Masjid to be established in Enfield (then under the name of Enfield Mosque).

The trustees are very grateful to all the volunteers who helped in one way or the other, particularly those who are carrying out fundraising on our behalf. The public has been very generous in providing gifts in kind and cash donations.

JJME'S aims and objectives

The Charity aims to advance the Islamic religion in Enfield for the benefit of the public through the holding of prayer gatherings, lectures, public celebration of religious festivals and producing and/or distributing literature on the Islamic faith to enlighten others about Islam.

The Charity strives to serve the needs of the local Muslim and wider non-Muslim community. We are committed to a peaceful and prosperous Enfield where communities learn from each other and work together for the common good. We hold the daily five prayers with congregation and organised many community activities such as school visits, charity funding, funeral prayers, weddings, Eid celebrations and much more. When planning our activities for the year, the trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

Prayer

The mosque is open for salah (ritual prayers) for all of the five obligatory Islamic prayers every day throughout the year, including main weekly Jumu'ah prayer which is held over two sessions in order to accommodate the large number of attendees.

Normally the average weekly footfall for prayers is over 6000 people, and significantly higher in the month of Ramadan. A daily religious reminder is provided by the imams after one prayer every evening.

Special religious Occasions

In addition to the aforementioned prayers, JJME also facilitates for the Eid prayers which occur twice a year, each consisting of three congregations on the mosque premises. The Charity also works in collaboration with other organisations to hold Eid in the Park at Ponders End Park.

Children's Classes

Education is a key objective and aim of JJME. This includes Islamic supplementary education classes held in the masjid. The Nakhla Madrasa is operated in the masjid by the Imams and other teachers. The calendar year of 2022 was a year of significant growth for Nakhla, with student numbers returning, by and large, to pre-pandemic levels, with staffing and training being increased to meet the growing demand and for the purpose of advancing the quality of educational offering. Nakhla assesses its students and meets with its pupil's parents so as to maximise the progress of the students.

During the summer holidays, JJME opened its doors for Darul Qiraat, an intensive and regular programme for children to learn and improve their Qur'an recitation. The programme provided a beneficial way for the youth to spend their time productively during their long break from school, with some students participating in a recitation competition. All the students were assessed at the end of the programme, which concluded with a public completion ceremony in late August, recognising the achievements and efforts of the students.

Adult Classes

The masjid held classes for adult Muslims to learn Arabic, Qur'an recitation and general Islamic studies. Many new Muslims availed of the opportunity to learn about their faith.

Following the pandemic, JJME re-introduced dedicated classes for adult sisters, running on Tuesdays and Thursdays.

Shahada

The masjid was honoured to have been approached by a number of brothers who wished to take their Shahada. The imams would speak to them, affirming their willingness to enter the faith and answering any questions they had. If comfortable to do so, brothers would take their shahada in public after the congregational prayers. The imams would continue to provide support and advice after leaving the masjid.

Counselling and pastoral support

The imams are on hand – in person, via phone and via email – to provide answers to worshippers, support and counselling as per individual circumstances, and, where needed, getting them in touch with external organisations to provide tailored help with their needs.

Guest speakers

The masjid invited a number of guest speakers to lead to Jumu'ah prayers, including Shaykh Abdul Munim, Mawlana Abu Sayed Ansarey, Mawlana Muhammad Suleman of Euston Mosque, and Mufti Imdad of Edmonton Mosque, in order to engage with the community on various topics specifically chosen to encourage moral and spiritual values, and living as upright people at the societal and family level.

Community Programmes

Shaykh Hasan Ali was our guest speaker for a Joy of Marriage programme, which offered advice and encouraged questions related to marriage. He was also chief guest at JJME's student appreciation meal, which was aimed at young people who had just finished their exams, for them to connect with the House

of Allah and to get sound careers advice that would benefit them religiously and professionally. Shaykh was also invited to a boys' evening and quiz night.

In addition, the mosque organised a Study Skills Workshop to help students with exam preparation. Qualified local teachers were on hand to provide beneficial advice.

JJME also invited social media personality Shoaib Faisal Hussain to deliver a programme to the youth on the Impact of Social Media and Relationships.

In the last ten nights of Ramadan, our imams led a nightly advice circle for the youth. The sessions were created as a space for the demographic to freely converse with the imams not only on the specific topics brought up by the imams, but also on general topics that were of interest to them, and to engage them in the masjid at a very blessed time.

A local female scholar-led group – the Hidaayah Sisters – provided programmes at JJME for teenage girls to learn about the deen.

In December, JJME launched a football programme with Edmonton Islamic Centre, which is still running.

In March, guest speaker Dr.Suheil Patel covered the topic of Ramadan and Dental Health.

The masjid also hosted a Living with Diabetes workshop, with invitees Dr Sayful Islam and Dr Shaifuddin Khaled kindly leading the proceedings.

JJME encouraged the congregants to donate for a local food bank, with a large basket being provided on the ground floor of the masjid, and the masjid distributed food to people known to be in need.

In the Know Newsletter

The newly-elected Executive Committee, in fulfilling its pledge to keep the community updated with the latest news of the masjid, launched the "In the Know" organ in November as a monthly newsletter. The publication informs the public regarding the progress of the mosque's expansion plans and the children's education and upcoming events, as well as provides summaries of the Jumu'ah speeches.

School initiatives

JJME has a good working relationship with local schools and encourage children from the local schools to visit the masjid and see for themselves how Muslim perform their prayers and the different activities that take place in a Mosque. Mosques are a community hub and children from all backgrounds and schools are welcome at JJME. Our imam would also visit schools to deliver talks at their premises.

After the pandemic had put a very unfortunate pause to visits, Alhamdulillah in 2022 the mosque was visited by students and teachers of Kingfisher Primary Academy, Brimsdown Primary School, St. Georges RC Primary School, Chase Side Primary School, Carterhatch School, Prince of Wales Primary School, Galliard Primary School, EHCP and Russet House School. Many of these schools are regular visitors. By the grace of Allah, the schools have all given very positive feedback and passed on the same from their students.

The masjid would like to thank the volunteers who have helped with the school visits.

Taraweeh

After COVID had curtailed normal Taraweeh service in 2021, Alhamdulillah in 2022 the masjid was able to provide facilities to both males and females for the Taraweeh prayers and the recitation of the complete Qur'aan was completed across the span of 29 nights in the 1st jamaa'ah. There was a second shorter jamaa'ah at midnight to accommodate for brothers who were not able to attend the main jamaa'ah.

Iftar

By the grace of Allah, after social distancing needs rendered the mosque unable to provide a community iftar the previous year, in 2022 normal service was resumed, with the iftars being attended by about 150-200 people every evening, and sponsored by generous donors. This was particularly useful in the context of the cost-of-living crisis and increased number of asylum seekers, providing benefit to many who would have otherwise struggled to eat a good meal in the evening.

Nikaah

The masjid provided Islamic marriage services throughout the year. The imams conducted the services in accordance with the Qur'an and Sunnah, providing advice to the newlywed and praying for them.

Statement of Director and trustees' responsibilities

The Charities Act requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities; and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Achievements and Performance

The demands for the charity's services continue to widen in response to Muslim needs and public awareness of Islam. During the year the charity carried out activities considered to provide benefit to those worship at the mosque and the wider community in Enfield and beyond. The charity holds the daily five prayers with congregation and organised many community activities that took place throughout the year, as elucidated in previous pages.

Due to high growth in the number of mosque users (resulting in regular spillover of worshippers outdoors), the Trustees are actively working on expanding the mosque to meet the demand and effectively extend the range of mosque services. To that end, in December 2021, the contract for purchasing the land adjacent to the masjid was exchanged. The Trustees are working to complete the purchase by the Spring of 2023, followed by planning application work.

Future Plan

- Continuing to appeal for maintenance funds to manage the existing Mosque
- Building upon the new land
- On-going campaigning for donations towards the Masjeed expansion, including Qard Hasanah. This will allow us to fulfil many of our needs such as having more facilities for women, ample space for the ever-growing congregation, and better facilities to serve the needs for the adults' and children's activities.

- Negotiate and secure as many burial plots as available in Enfield under the name JJME.
- Secure additional space somewhere near the masjid to provide funeral and other facilities, e.g. office space, canteen, kitchen etc.
- Continuing to providing services in a similar way and continue laying emphasis on propagation of Islam in accordance with the Qur'an and authentic Hadith and place great importance on sharing a good understanding of Islam with non-Muslims, neighbours and the general public whilst gaining an understanding of their faiths, cultures and traditions.
- Review policies and procedures to deliver a stronger governance structure.
- As per legal advice provided to the masjid, the company JJME Ltd. will take on the responsibilities of the Charity. The Trustees are working on this transition.

Policy on Reserves

It is the policy of the charity to maintain unrestricted funds at a level enough to cover unforeseen major expenditures and shortfalls in income. The trustees have reviewed the level of reserves held by the charity and has concluded that the current level of reserves is enough to allow the charity to be managed effectively and to continue to provide uninterrupted services for the foreseeable future.

Risk Assessment

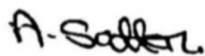
The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity undertakes.
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

The Trustees constantly review risks relevant to the charity. Any risks identified are reported to the Trustees and decisions made on how to minimise risk. This year the charity has reviewed the main risk to its viability and operations due to the COVID-19 pandemic.

Approval

This report was approved by the trustees on 27th October 2023 and signed on their behalf by:



Abdul Sattar
President and Trustee

Independent Examiner's Report to the Trustees of Jalalia Jamme Masjeed Enfield

I report on the accounts of Jalalia Jamme Masjeed Enfield, charity number 1150491, for the year ended 31st December 2022, which are set out on pages 9 to 16.

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention to indicate that:

- the accounting records have not been kept in accordance with section 130 of the Act;
- the accounts do not accord with the accounting records;
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements, or are not consistent with the Charities SORP (FRS102)
- any matter which I believe should be drawn to the attention of the reader to gain a proper understanding of the accounts.

Tanvir Rahman

Tanvir Rahman, B.Sc, M.Sc, FCCA
Chartered Certified Accountant
TaxConnect Accountants Ltd
63 St Marry Axe
London EC3A 8AA

Date: 27th Oct 2023

Statement of Financial Activities

For the year ended 31 December 2022

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Incoming Resources					
General funds received: Donations	2	288,271	2,170	290,441	178,605
Funds generated from charitable activities	3	71,232	-	71,232	59,082
Total incoming resources		359,503	2,170	361,673	237,687
Resources Expended					
Cost of generating voluntary income	4	149,127	-	149,127	110,928
Charitable activities costs	5	51,063	-	51,063	44,548
Governance costs	6	1,200	-	1,200	1,200
Total resources expended		201,390	-	201,390	156,676
Net incoming/(outgoing) resources		158,113	2,170	160,283	81,011
Total funds brought forward		1,563,489	350,346	1,913,835	1,832,824
Total funds carried forward	11	1,721,602	352,516	2,074,118	1,913,835

Balance Sheet As at 31 December 2022

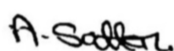
	Notes	2022	2021
		£	£
Fixed assets			
Tangible assets	7	857,176	859,701
Current assets			
Cash at bank and in hand	8	1,206,991	1,043,223
Debtors	9	17,293	17,050
Total current assets		<u>1,224,284</u>	<u>1,060,273</u>
Current liabilities			
Creditors: amounts falling due within one year	10	7,342	6,139
Total current liabilities		<u>7,342</u>	<u>6,139</u>
Net current assets		1,216,942	1,054,134
Net assets		<u>2,074,118</u>	<u>1,913,835</u>
The funds of the charity			
Unrestricted accumulated funds	11	1,721,602	1,563,489
Restricted accumulated funds	11	352,516	350,346
Total charity funds		<u>2,074,118</u>	<u>1,913,835</u>

The trustees are satisfied that the charity is entitled to exempt from the requirement to obtain an audit and the members have not required the charity to obtain an audit of its accounts for the year ended 31 December 2022 in accordance with the Charity Act.

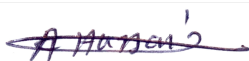
The trustees acknowledge their responsibilities for complying with the requirements of the Acts with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the Charity Act applicable to the organisation subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities.

These accounts approved by the trustees on 27 October 2023 and signed on their behalf by:



.....
Abdul Sattar
President



.....
Aktar Hussain
General Secretary



.....
Shaheen Uddin
Treasurer

Notes to the Financial Statements For the year ended 31 December 2022

1. Principal accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements.

Accounting convention

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules as modified by the inclusion of fixed investments at market value and in accordance with applicable accounting standards. In preparing the financial statements the charity follows the best practice as set out in the Statement of Recommended Practice, the Charities SORP (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) regulations issued under the Charities Act.

Funds accounting

Unrestricted funds comprise those funds, which the trustees are free to use in accordance with the charitable objects.

Restricted funds are funds, which have been given for particular purposes and projects. The restricted funds must be used wholly to purchase land for the expansion of the mosque. Expenditure incurred in relation to the restricted funds is calculated in accordance with the claims for funding made by the charity to achieve its purpose.

Incoming resources

The income figure represents cash donations and grants from the public sector, charitable foundations and private individuals received during the year. Income relating to specific periods is apportioned over the accounting periods to which it relates. All other income is recognised when received. Restricted income is used in accordance with specific restrictions imposed by donors.

Resources expended

Expenditure is charged on an accrual basis, inclusive of irrecoverable VAT. The costs of activities in furtherance of the charity's objects include the costs directly incurred in providing activities together with support costs. Support costs primarily related to the employment of staff involved in the delivery of service and the maintenance of premises and equipment is use. Where costs cannot be directly attributable to particular headings they have been allocated on a basis consistent with the use of resources.

Fixed assets and depreciation

Depreciation is not charged on freehold building as the residual value is considered to be higher than the carrying value. Fixtures, fittings and equipment are written down using reducing balance method of depreciation over their estimated useful economic lives as follows:

Motor vehicle: 20% per annum reducing balance method

Fixtures, fittings and equipment: 15% per annum reducing balance method

Taxation

The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

2. General funds received: Donations

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Voluntary donations and box collections	104,022	-	104,022	47,961
Friday collections	112,445	-	112,445	82,173
Eid collections	10,894	-	10,894	9,381
Election nomination fee	3,600	-	3,600	-
Clothing bank donations	4,280	-	4,280	1,400
Zakatul fitr donations	6,030	-	6,030	7,550
Ramadan Food	2,500	-	2,500	-
Donations for purchase of land	-	2,170	2,170	4,529
Membership fees	44,500	-	44,500	14,520
HMRC JRS grant	-	-	-	11,091
	288,271	2,170	290,441	178,605

3. Incoming resources from charitable activities and investment property

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Nakhla Madrasa student fees and book sales	50,543	-	50,543	37,832
Adult Arabic class fees	-	-	-	1,212
Azan Radio contributions	930	-	930	1,300
Nikah Donations	950	-	950	1,450
Income from calendar and advertising	2,710	-	2,710	1,571
Income from Investment property	16,099	-	16,099	15,717
	71,232	-	71,232	59,082

4. Cost of generating voluntary income

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Wages and salaries including Employer's NIC and Pension	64,212	-	64,212	52,799
Water rates	4,253	-	4,253	682
Gas and electricity	12,604	-	12,604	5,798
Cleaning, repairs and maintenance	4,196	-	4,196	1,529
Motor expenses	343	-	343	277
Telephone	469	-	469	358
Printing , postage, stationery and calendar	1,390	-	1,390	1,579
Insurance	3,450	-	3,450	2,488
Website costs	250	-	250	250
Legal and professional	51,436	-	51,436	39,770
Bank charges	1,027	-	1,027	695
Depreciation	2,525	-	2,525	3,014
Events and guest speakers	1,399	-	1,399	997
AGM and sundry expenses	1,573	-	1,573	692
	149,127	-	149,127	110,928

5. Charitable activities costs

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Nakhla Madrasa expenses	42,323	-	42,323	34,838
Azan Radio purchases	-	-	-	810
Ramadan Food	2,500	-	2,500	-
Zakatul fitr	6,030	-	6,030	7,550
Maintenance for investment property	210	-	210	1,350
	51,063	-	51,063	44,548

6. Governance

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Accountancy fee	1,200	-	1,200	1,200
	1,200	-	1,200	1,200

7. Tangible assets

	Land & Buildings £	Motor Vehicle £	Fixtures, Fittings & Equipment £	Total £
Cost				
At 1 January 2022	843,828	11,885	55,171	910,884
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 December 2022	843,828	11,885	55,171	910,884
Depreciation				
At 1 January 2022	-	8,994	42,189	51,183
Charge for the year	-	578	1,947	2,525
At 31 December 2022	-	9,572	44,136	53,708
Net book value				
At 31 December 2022	843,828	2,313	11,035	857,176
At 31 December 2021	843,828	2,891	12,982	859,701

8. Cash at bank and in hand

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Main Bank Account	876,833	-	876,833	724,102
Bank Account Number 2	-	308,032	308,032	305,862
Bank Account Number 3	10,928	-	10,928	10,283
Nakhla Madrasha	11,194	-	11,194	2,974
Petty Cash	4	-	4	2
	898,959	308,032	1,206,991	1,043,223

9. Debtors

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Prepayments	-	17,293	17,293	17,050
	-	17,293	17,293	17,050

10. Creditors: amounts falling due within one year

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Accruals	1,500	-	1,500	1,500
Other Creditors	5,842	-	5,842	4,639
	7,342	-	7,342	6,139

11. Statements of funds

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
01 January 2022	1,563,489	350,346	1,913,835	1,832,824
Incoming resources	359,503	2,170	361,673	237,687
	1,922,992	352,516	2,275,508	2,070,511
Resources expended	201,390	-	201,390	156,676
31 December 2022	1,721,602	352,516	2,074,118	1,913,835

12. Nakhla madrasa: Income and expenditures

	Total 2022 £	Total 2021 £
Total income	50,543	37,832
Total expenditures	42,323	34,858
Net surplus	<u>8,220</u>	<u>2,974</u>

13. Trustees' remuneration, benefits and expenses

There was no remuneration, benefits or expenses to trustees during the year.

14. Related party transactions services

There were no related party transactions for the year ended 31 December 2022.

**Schedule of Income and Expenditures Account
For the Year ended 31 December 2022**

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Incoming Resources				
Voluntary Donations and Box Collections	104,022	-	104,022	47,961
Friday collections	112,445	-	112,445	82,173
Eid collections	10,894	-	10,894	9,381
Election nomination fee	3,600	-	3,600	-
JakatulFitr donations	6,030	-	6,030	7,550
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HMRC JRS Grant	-	-	-	11,091
Income from calendar and advertising	2,710	-	2,710	1,571
Income from Investment property	16,099	-	16,099	15,717
Total Incoming Resources	359,503	2,170	361,673	237,687
Resources Expended				
Wages and salaries incl. PAYE and Pension	64,212	-	64,212	52,799
Water rates	4,253	-	4,253	682
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AGM and sundry expenses	1,573	-	1,573	692
Nakhla madrasa expenses	42,323	-	42,323	34,838
Events and guest speakers	1,399	-	1,399	997
Total Resources Expended	201,390	-	201,390	156,676
Net Incoming/(Outgoing) Resources	158,113	2,170	160,283	81,011

JALALIA JAMME MASJEED ENFIELD

England & Wales - Charity number 1150491

Accounts

**REGISTERED CHARITY NUMBER:
1150491**

JALALIA JAMME MASJEED ENFIELD

Trustees Report and Financial Statements

For the year ended 31 December 2021

**Report and Accounts
For the year ended 31 December 2021**

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(The page does not form part of the statutory accounts)	

Legal and Administrative Information

Charity Status: Registered Charity

Charity Registration Number: 1150491

Charity Address: 228 High Street
Ponders End
Enfield
Middlesex
EN3 4EZ

Executive Committee and Trustees:

Mr Mohammed Raju Rahman	President
Mr Kazi Alamgir	Vice President
Mr Fokrul Islam	Vice President
Mr Aktar Hussain	General Secretary
Mr H M Mujibur Rahman	Assistant Secretary
Mr AFM Hamidullah Shumon	Assistant Secretary
Mr Shaheen Uddin	Treasurer
Mr Sayfur Rahman	Assistant Treasurer
Mr Nurul Alom	Assistant Treasurer
Mr Jamal Khan	Member
Mr Akbar Khan	Member
Mr Kamruz Zaman	Member
Mr Helal Uddin	Member
Mr Jubar Ahmed Khan	Member
Mr Abdul Goffar Qureshi	Member

Independent Examiner: Tanvir Rahman, B.Sc, M.Sc, FCCA
TaxConnect Accountants
Chartered Certified Accountants
City Point (10 Floor)
1 Ropemaker Street
London EC2Y 9HT

Bankers: Barclays Bank PLC
20 The Town
Enfield
Middlesex
EN2 6LS

Trustees' Report

The trustees have the pleasure of presenting their report and the financial statements of Jalalia Jamme Masjeed Enfield for the year ended 31 December 2021.

Alhamdulillah, Jalalia Jamme Masjeed Enfield and its members have passed another challenging year for the Charity, whilst recovering from the COVID-19 pandemic. The Charity provides facilities for and holds the daily five times congregational prayers as well the large Friday prayer. There are many other activities that are organised and held for the community such as supplementary classes for children, school visits, lectures & seminars, Iftar (breaking of the fast), tafsir, Quran classes, charity fundraising, funeral prayers, weddings and counselling on various issues. Some of the facilities which the charity provides are highlighted in this annual report.

The financial statements comply with the Charities Act 2011 and have been prepared in accordance with the accounting policies set out on pages 11 to 15 and comply with the charity's constitution and applicable law. The organisation is a registered charity and acts entirely as a non-profit making organisation.

Governance, Structure and Management

Jalalia Jamme Masjeed Enfield (JJME) is an unincorporated association which had a membership of 240 in 2021 and is managed by the executive committee (charity trustees) consisting of fifteen elected members governed by a constitution adopted at members' extra-ordinary meeting held on 30 April 2000 as amended on 25 November 2012, 1 November 2015 and 16 April 2017, and is a charity registered on 15 January 2013 with registration number 1150491.

We have a separate limited company – The Jalalia Jamme Masjeed Enfield Limited (company no. 13264318) – which is for the purpose of holding property.

The trustees who have served during the year 2021 are set out on page 2 and were elected by the members of the mosque. JJME is a Masjid that provides prayer and other religious facilities for the Muslim community in Enfield and was the first Masjid to be established in Enfield (Enfield Mosque).

The trustees are very grateful to all the volunteers who helped in one way or the other, particularly those who are carrying out fundraising on our behalf. The public has been very generous in providing gifts in kind and cash donations.

JJME'S Aims and Objectives

The charity aims to advance the Islamic religion in Enfield for the benefit of the public through the holding of prayer gatherings, lectures, public celebration of religious festivals and producing and/or distributing literature on the Islamic faith to enlighten others about Islam.

The charity strives to serve the needs of the local Muslim and wider non-Muslim community. We are committed to a peaceful and prosperous Enfield where communities learn from each other and work together for the common good. We hold the daily five prayers with congregation and organised many community activities such as school visits, charity funding, funeral prayers, weddings, Eid celebrations and much more. When planning our activities for the year, the trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

Covid 19 Pandemic

The COVID-19 pandemic has had a big impact on JJME in its ability to remain open for congregational worship and provide services to the community. The Masjid was closed during the third and final UK lockdown, from 7th January 2021, and reopening on 27th February 2021.

Despite the closures for congregational prayers the Masjid continued to be an active and important part of the community during these difficult times by providing much needed support and services to the community.

After reopening, the masjid continued to regularly highlight and enforce the adoption of COVID-19 prevention measures, including

JJME carried out the following activities during the COVID-19 pandemic:

Vaccine Clinics

In partnership with Medicus Health Partners, the masjid organised two pop-up COVID-19 vaccine clinics for male and female Enfield residents (of all and no religions) aged 18+

26th February and 6th March 2021 from 10am till 4pm at the mosque

A significant number of people were able to expedite their first jab as a result of the initiative, which was made possible after having being contacted by Dr Ujjal Sarkar of Lincoln Road GP. Over 800 people had their vaccinations at the masjid's clinics.

Prayer

During the pandemic the congregational prayers were offered when the Masjid was open. Social distancing and COVID-19 safety measures were implemented and fully observed, instructing the worshippers to wear face masks, bringing their own prayer mats, and not attending if ill. The masjid provided hand sanitising facilities, and face masks and disposable prayer mats for those who did not bring their own. The trustees carried out risk assessments and provided appropriate PPE including splashproof disposable prayer mats.

The Jumu'ah prayers were suspended from 8th January till 26th February due to the tier 4 restrictions. When open, the Jumu'ah prayers were increased to three jamaats (12:30, 1:00 and 1:30) to accommodate the musallies as a result of restricted numbers allowed in the prayer halls due to social distancing measures. Attendance was on a first-come-first-served basis, with the doors closed as soon as the masjid was full. Volunteers stood by the entrances ensuring worshippers had bags for shoe storage, and masks and mats for usage. Normally the average weekly footfall for prayers is over 6000 people, and significantly higher in the month of Ramadan. A daily religious reminder is provided the imams after one prayer every evening.

Special Religious Occasions

Alhamdulillah, in 2021 the masjid was able to hold both Eid prayers. However, due to the continued enforcement of social distancing, Eid ul Fitr prayer had 7 jamaa'ats in order to accommodate attendees. Eid ul Adha consisted of 3 jamaa'ats in the masjid (at 7, 8 and 9am socially-distanced) and one at Ponders End Park at 10:30am.

Children's Classes

Education is a key objective and aim of JJME. This includes Islamic supplementary education classes held in the masjid. The Nakhla Madrasa is operated in the masjid by the Imams and other teachers. The calendar year of 2021 was a challenging period for Nakhla Madrasa, with the COVID-19 pandemic reducing its roster of students and holding classes entirely online for the first four months of the year. The staff worked hard and launched the classes online through zoom video conferencing. In Ramadan, the weekend madrasa re-opened on-site, followed by the weekday madrasa in September 2021, when student numbers started slowly increasing but not to pre-pandemic levels.

Adult classes

When open, the masjid held classes for adult Muslims to learn Arabic, Qur'an recitation and general Islamic studies. Many new Muslims availed of the opportunity to learn about their faith.

Shahada

The masjid was honoured to have been approached by a number of brothers who wished to take their Shahada. The imams would speak to them, affirming their willingness to enter the faith and answering any questions they had. If comfortable to do so, brothers would take their shahada in public after the congregational prayers. The imams would continue to provide support and advice after leaving the masjid.

Counselling and pastoral support

The imams are on hand – in person, via phone and via email – to provide answers to worshippers, support and counselling as per individual circumstances, and, where needed, getting them in touch with external organisations to provide tailored help with their needs.

Guest speakers

The masjid invited a number of guest speakers, including Shaykh Hasan Ali and Shaykh Kawthar Ahmed, to talk and engage with the community on various topics specifically chosen to encourage moral and spiritual values, and living as upright people at the societal and family level. These programmes were open to all brothers and sisters, but were particularly aimed at the youth of the community.

Youth programme

During the summer holidays, the imams held a bi-weekly “Summer Salah Masterclass” specifically tailored to teenage boys. The sessions were created as a space for the demographic to freely converse with the imams on topics that were of interest to them, and to engage them in the masjid during their weeks-long free time. Food was provided. The programme concluded with a public certification ceremony.

School initiatives

JJME has a good working relationship with local schools and encourage children from the local schools to visit the masjid and see for themselves how Muslim perform their prayers and the different activities that take place in a Mosque. Mosques are a community hub and children from all backgrounds and schools are welcome at JJME. Due to the COVID-19 pandemic the number of visits were less than they were pre-pandemic. Our imam would also visit schools to deliver talks at their premises.

Taraweeh

After having not been able to hold Taraweeh prayers in 2020, Alhamdulillah Taraweeh prayers were facilitated for in 2021. However, in order to manage social distancing, the masjid had to close off the women's facilities and encouraged the worshippers to spread across both jamaa'ats by spanning the khatam recitation across 2 jamaa'ats.

Iftar

Due to the need for social distancing, the masjid was sadly not able to provide Iftar for the community in Ramadan 2021.

Nikaah

The masjid provided Islamic marriage services throughout the year whilst adhering to COVID-19 restrictions. The imams conducted the services in accordance with the Qur'an and Sunnah, giving beneficial speeches to the attendees and praying for them.

Zakatul Fitr Distribution

Zakatul Fitr and Zakat distribution service operated to distribute the Zakatul Fitr collected during Ramadhan and the Eid-ul-Fitr prayers. Members of the community were able to register on behalf of poor relatives that were eligible to receive Zakatul Fitr. The trustees allocated and documented the distribution of Zakatul Fitr to those who had registered to make sure that the charity donations reached as soon as practically possible to those who were eligible

Statement of Director and Trustees Responsibilities

The Charities Act require the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities; and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Achievements and Performance

The demands for the charity's services continue to widen in response to Muslim needs and public awareness of Islam. During the year the charity carried out the above activities considered to provide benefit to those worship at the mosque and the wider community in Enfield and beyond.

The charity holds the daily five prayers with congregation and organised many community activities took place throughout the year.

About a month after the beginning of the reporting period, a third lockdown was imposed by the Government to contain the spread of the virus. Consequently, the Masjeed was closed during that period, and had reduced attendance thereafter. This had a significant impact on income from donations and student fees.

In December 2021, the contract for purchasing the land adjacent to the masjid was exchanged, subject to planning permission approval. The planning application is to be done by the end of June 2022, and approved by December 2022. This would complete the purchase.

Future Plan

- The trustees will continue to appeal for maintenance funds to manage the existing Mosque
- Obtain planning permission for the land adjacent to the masjid

- On-going campaign for donations towards the Masjeed expansion this will allow us to fulfil many of our needs such as having more facilities for women, ample space for the ever-growing congregation, and better facilities to serve the needs for the adults' and children's activities.
- Negotiate and secure as many burial plots as available in Enfield under the name JJME.
- Secure a space somewhere near the masjid to provide funeral services.
- The trustees also intend to continue providing services in a similar way and continue laying emphasis on propagation of Islam in accordance with the Qur'an and authentic Hadith and place great importance on sharing a good understanding of Islam with non-Muslims, neighbours and the general public whilst gaining an understanding of their faiths, cultures and traditions.
- Review policies and procedures to deliver a stronger governance structure.

Policy on Reserves

It is the policy of the charity to maintain unrestricted funds at a level enough to cover unforeseen major expenditures and shortfalls in income. The trustees have reviewed the level of reserves held by the charity and has concluded that the current level of reserves is enough to allow the charity to be managed effectively and to continue to provide uninterrupted services for the foreseeable future.

Risk Assessment

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity undertakes.
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

The Trustees constantly review risks relevant to the charity. Any risks identified are reported to the trustees and decisions made on how to minimise risk. This year the charity has reviewed the main risk to its viability and operations due to the COVID-19 pandemic.

Approval

This report was approved by the trustees on 28th July 2022 and signed on their behalf by:



Mohammed Raju Rahman
President and Trustee

Independent Examiner's Report to the Trustees of Jalalia Jamme Masjeed Enfield

I report on the accounts of Jalalia Jamme Masjeed Enfield, charity number 1150491, for the year ended 31st December 2021, which are set out on pages 9 to 15.

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention to indicate that:

- the accounting records have not been kept in accordance with section 130 of the Act;
- the accounts do not accord with the accounting records;
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements, or are not consistent with the Charities SORP (FRS102)
- any matter which I believe should be drawn to the attention of the reader to gain a proper understanding of the accounts.



Tanvir Rahman, B.Sc, M.Sc, FCCA
Chartered Certified Accountant
TaxConnect Accountants
City Point (10 Floor)
1 Ropemaker Street
London EC2Y 9HT

Date: 01/08/2022

Statement of Financial Activities
For the year ended 31 December 2021

		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	Notes	2021 £	2021 £	2021 £	2020 £
Incoming Resources					
General funds received: Donations	2	162,985	15,620	178,605	143,330
Funds generated from charitable activities	3	59,082	-	59,082	51,455
Total incoming resources		<u>222,067</u>	<u>15,620</u>	<u>237,687</u>	<u>194,785</u>
Resources Expended					
Cost of generating voluntary income	4	99,837	11,091	110,928	100,271
Charitable activities costs	5	44,548	-	44,548	41,490
Governance costs	6	1,200	-	1,200	1,200
Total resources expended		<u>145,585</u>	<u>11,091</u>	<u>156,676</u>	<u>142,961</u>
Net incoming/(outgoing) resources		<u>76,482</u>	<u>4,529</u>	<u>81,011</u>	<u>51,824</u>
Total funds brought forward		1,487,007	345,817	1,832,824	1,781,000
Total funds carried forward	11	<u>1,563,489</u>	<u>350,346</u>	<u>1,913,835</u>	<u>1,832,824</u>

Balance Sheet
As at 31 December 2021


	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets	7	859,701	1,064,715
Current assets			
Cash at bank and in hand	8	1,043,223	773,762
Debtors	9	17,050	2,488
Total current assets		<u>1,060,273</u>	<u>776,250</u>
Current liabilities			
Creditors: amounts falling due within one year	10	6,139	8,141
Total current liabilities		<u>6,139</u>	<u>8,141</u>
Net current assets		1,054,134	768,109
Net assets		<u>1,913,835</u>	<u>1,832,824</u>
The funds of the charity			
Unrestricted accumulated funds	11	1,563,489	1,487,007
Restricted accumulated funds	11	350,346	345,817
Total charity funds		<u>1,913,835</u>	<u>1,832,824</u>

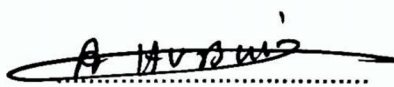
The trustees are satisfied that the charity is entitled to exempt from the requirement to obtain an audit and the members have not required the charity to obtain an audit of its accounts for the year ended 31 December 2021 in accordance with the Charity Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Acts with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the Charity Act applicable to the organisation subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities.

These accounts approved by the trustees on 28 July 2022 and signed on their behalf by:


.....
Mohammed Raju Rahman
President


.....
Aktar Hussain
General Secretary


.....
Shaheen Uddin
Treasurer

Notes to the Financial Statements For the year ended 31 December 2021

1. Principal accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements.

Accounting convention

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules as modified by the inclusion of fixed investments at market value and in accordance with applicable accounting standards. In preparing the financial statements the charity follows the best practice as set out in the Statement of Recommended Practice, the Charities SORP (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) regulations issued under the Charities Act.

Funds accounting

Unrestricted funds comprise those funds, which the trustees are free to use in accordance with the charitable objects.

Restricted funds are funds, which have been given for particular purposes and projects. The restricted funds must be used wholly to purchase land for the expansion of the mosque. Expenditure incurred in relation to the restricted funds is calculated in accordance with the claims for funding made by the charity to achieve its purpose.

Incoming resources

The income figure represents cash donations and grants from the public sector, charitable foundations and private individuals received during the year. Income relating to specific periods is apportioned over the accounting periods to which it relates. All other income is recognised when received. Restricted income is used in accordance with specific restrictions imposed by donors.

Resources expended

Expenditure is charged on an accrual basis, inclusive of irrecoverable VAT. The costs of activities in furtherance of the charity's objects include the costs directly incurred in providing activities together with support costs. Support costs primarily related to the employment of staff involved in the delivery of service and the maintenance of premises and equipment is use. Where costs cannot be directly attributable to particular headings they have been allocated on a basis consistent with the use of resources.

Fixed assets and depreciation

Depreciation is not charged on freehold building as the residual value is considered to be higher than the carrying value. Fixtures, fittings and equipment are written down using reducing balance method of depreciation over their estimated useful economic lives as follows:

Motor vehicle: 20% per annum reducing balance method

Fixtures, fittings and equipment: 15% per annum reducing balance method

Taxation

The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

2. General funds received: Donations

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Voluntary Donations and Box Collections	47,961	-	47,961	23,360
Friday collections	82,173	-	82,173	52,941
Eid collections	9,381	-	9,381	3,992
Food Bank donations	-	-	-	1,904
Food For NHS donations	-	-	-	889
Clothing bank donations	1,400	-	1,400	1,600
Zakatul Fitr donations	7,550	-	7,550	1,730
Ramadan Food	-	-	-	522
Donations for purchase of land	-	4,529	4,529	1,770
Membership fees	14,520	-	14,520	12,400
HMRC Gift Aid	-	-	-	26,048
HMRC JRS Grant	-	11,091	11,091	16,174
	162,985	15,620	178,605	143,330

3. Incoming Resources from Charitable Activities and Investment Property

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Nakhla Madrasa student fees and book sales	37,832	-	37,832	31,309
Adult Arabic class fees	1,212	-	1,212	621
Azan Radio contributions	1,300	-	1,300	1,280
Nikah Donations	1,450	-	1,450	350
Income from calendar and advertising	1,571	-	1,571	2,329
Income from Investment property	15,717	-	15,717	15,566
	59,082	-	59,082	51,455

4. Cost of generating voluntary income

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Wages and salaries including Employer's NIC and Pension	41,708	11,091	52,799	56,439
Water rates	682	-	682	2,534
Gas and electricity	5,798	-	5,798	6,449
Cleaning, repairs and maintenance	1,529	-	1,529	21,587
Motor expenses	277	-	277	271
Telephone	358	-	358	401
Printing, postage, stationery and calendar	1,579	-	1,579	2,190
Insurance	2,488	-	2,488	2,767
Website costs	250	-	250	1,000
Legal and professional	39,770	-	39,770	1,750
Bank charges	695	-	695	487
Depreciation	3,014	-	3,014	3,598
Events and guest speakers	997	-	997	-
Sundries including AGM	692	-	692	798
	99,837	11,091	110,928	100,271

5. Charitable activities costs

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Nakhla Madrasa expenses	34,838	-	34,838	33,180
Azan Radio purchases	810	-	810	1,060
Funeral expenses	-	-	-	139
COVID-19 PPE	-	-	-	958
Food Bank	-	-	-	1,904
NHS Food	-	-	-	889
Ramadan Food	-	-	-	522
Zakatul Fitr	7,550	-	7,550	1,730
Maintenance for Investment property	1,350	-	1,350	1,108
	44,548	-	44,548	41,490

6. Governance

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Accountancy fee	1,200	-	1,200	1,200
	1,200	-	1,200	1,200

7. Tangible assets

	Land & Buildings £	Motor Vehicle £	Fixtures, Fittings & Equipment £	Total £
Cost				
At 1 January 2021	1,045,828	11,885	55,171	1,112,884
Additions	-	-	-	-
Disposals	202,000	-	-	202,000
At 31 December 2021	843,828	11,885	55,171	910,884
Depreciation				
At 1 January 2021	-	8,271	39,898	48,169
Charge for the year	-	723	2,291	3,014
At 31 December 2021		8,994	42,189	51,183
Net book value				
At 31 December 2021	843,828	2,891	12,982	859,701
At 31 December 2020	1,045,828	3,614	15,273	1,064,715

8. Cash at bank and in hand

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Main Bank Account	724,102	-	724,102	420,500
Bank Account Number 2	-	305,862	305,862	343,473
Bank Account Number 3	10,283	-	10,283	9,788
Nakhla Madrasha	2,974	-	2,974	-
Petty Cash	2	-	2	-
	737,361	305,862	1,043,223	773,761

9. Debtors

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Prepayments	17,050	-	17,050	2,488
	17,050	-	17,050	2,488

10. Creditors: amounts falling due within one year

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Accruals	1,500	-	1,500	1,200
Other Creditors	4,639	-	4,639	6,941
	6,139	-	6,139	8,141

11. Statements of funds

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
01 January 2021	1,487,007	345,817	1,832,824	1,781,000
Incoming resources	222,067	15,620	237,687	194,785
	1,709,074	361,437	2,070,511	1,975,785
Resources expended	145,585	11,091	156,676	142,961
	1,563,489	350,346	1,913,835	1,832,824

12. Nakhla Madrasa Income and Expenditure Account

	£	2021 £	£	2020 £
Income (Unrestricted Funds)				
Student fees and book sales	37,832		31,309	
	<hr/>		<hr/>	
Total Income		37,832		31,309
Less: Expenses (Unrestricted Funds)				
Teachers' salaries	34,229		32,077	
Books	503		808	
Telephone	36		18	
Printing, postage and stationery	90		277	
	<hr/>		<hr/>	
Total expenditures		34,858		33,180
	<hr/>		<hr/>	
Net surplus/(deficit)		2,974		(1,871)

13. Trustees' remuneration, benefits and expenses

There was no remuneration, benefits or expenses to trustees during the year.

14. Related party transactions services

There were no related party transactions for the year ended 31 December 2021.

**Schedule of Income and Expenditures Account
for the Year ended 31 December 2021**

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Incoming Resources				
Voluntary Donations and Box Collections	47,961	-	47,961	23,360
Friday collections	82,173	-	82,173	52,941
Eid collections	9,381	-	9,381	3,992
Food Bank donations	-	-	-	1,904
Food For NHS donations	-	-	-	889
Jakatul Fitr donations	7,550	-	7,550	1,730
Ramadan Food	-	-	-	522
Clothing bank donations	1,400	-	1,400	1,600
Donations for purchase of land	-	4,529	4,529	1,770
Membership fees	14,520	-	14,520	12,400
Adult Arabic class fees	1,212	-	1,212	621
Nakhla Madrasa student fees and book sales	37,832	-	37,832	31,309
Azan Radio contributions	1,300	-	1,300	1,280
Nikah Donations	1,450	-	1,450	350
HMRC Gift Aid	-	-	-	26,048
HMRC JRS Grant	-	11,091	11,091	16,174
Income from calender and advertising	1,571	-	1,571	2,329
Income from Investment property	15,717	-	15,717	15,566
Total Incoming Resources	222,067	15,620	237,687	194,785
Resoueces Expended				
Wages and salaries incl. PAYE and Pension	41,708	11,091	52,799	56,439
Water rates	682	-	682	2,534
Gas and Electricity	5,798	-	5,798	6,449
Cleaning, repairs and maintenance	1,529	-	1,529	21,587
Motor expenses	277	-	277	271
Telephone	358	-	358	401
Printing , postage, stationery and calendar	1,579	-	1,579	2,190
Insurance	2,488	-	2,488	2,767
Website costs	250	-	250	1,000
Legal and professional	39,770	-	39,770	1,750
Bank charges	695	-	695	487
Depreciation	3,014	-	3,014	3,598
Azan Radio purchases	810	-	810	1,060
Funeral expenses	-	-	-	139
Accountancy	1,200	-	1,200	1,200
COVID-19 PPE	-	-	-	958
Food Bank	-	-	-	1,904
NHS Food	-	-	-	889
Ramadan Food	-	-	-	522
Zakatul Fitr	7,550	-	7,550	1,730
Maintenance for Investment property	1,350	-	1,350	1,108
Sundry expenses including AGM	692	-	692	798
Nakhla Madrasa expenses	34,838	-	34,838	33,180
Events and guest speakers	997	-	997	-
Total Resources Expended	145,585	11,091	156,676	142,961
Net Incoming/(Outgoing) Resources	76,482	4,529	81,011	61,824

JALALIA JAMME MASJEED ENFIELD

England & Wales - Charity number 1150491

Accounts

REGISTERED CHARITY NUMBER: 1150491

JALALIA JAMME MASJEED ENFIELD

Trustees Report and Financial Statements

For the year ended 31 December 2020

**Report and Accounts
For the year ended 31 December 2020**

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(The page does not form part of the statutory accounts)

Legal and administrative information

Charity Status: Registered Charity

Charity Registration Number: 1150491

Charity Address: 228 High Street
Ponders End
Enfield
Middlesex
EN3 4EZ

Executive Committee and Trustees:

Mr Mohammed Raju Rahman	President
Mr Kazi Alamgir	Vice President
Mr Fokrul Islam	Vice President
Mr Aktar Hussain	General Secretary
Mr H M Mujibur Rahman	Assistant Secretary
Mr AFM Hamidullah Shumon	Assistant Secretary
Mr Shaheen Uddin	Treasurer
Mr Sayfur Rahman	Assistant Treasurer
Mr Nurul Alom	Assistant Treasurer
Mr Jamal Khan	Member
Mr Akbar Khan	Member
Mr Kamruz Zaman	Member
Mr Helal Uddin	Member
Mr Jubar Ahmed Khan	Member
Mr Abdul Goffar Qureshi	Member

Independent Examiner: Tanvir Rahman, B.Sc, M.Sc, FCCA
TaxConnect
Accountants
Chartered Certified Accountants
City Point (10 Floor)
1 Ropemaker Street
London EC2Y 9HT

Bankers: Barclays Bank PLC
20 The Town
Enfield
Middlesex
EN2 6LS

Trustees' Report

The trustees have the pleasure in presenting their report and the financial statements of Jalalia Jamme Masjeed Enfield for the year ended 31 December 2020.

Alhamdulillah Jalalia Jamme Masjeed Enfield and its members have passed another challenging year for the Charity. The Charity provides facilities for and holds the daily five times congregational prayers as well the large Friday prayer. There are many other activities that are organised and held for the community such as supplementary classes for children, school visits, lectures & seminars, Iftar (breaking of the fast), tafsir, Quran classes, charity fundraising, funeral prayers, Mosque open day, weddings and counselling on various issues. Some of the facilities which the charity provides are highlighted in this annual report.

The financial statements comply with the Charities Act 2011 and have been prepared in accordance with the accounting policies set out on pages 9 to 14 and comply with the charity's constitution and applicable law. The organisation is a registered charity and acts entirely as a non-profit making organisation.

Governance, Structure and Management

Jalalia Jamme Masjeed Enfield (JJME) is an unincorporated association which has a current membership of 242 and is managed by the executive committee (charity trustees) consisting of fifteen elected members. governed by a constitution adopted at members' extra-ordinary meeting held on 30 April 2000 as amended on 25 November 2012, amended on 1 November 2015 and amended on 16 April 2017 and is a registered charity with registration number 1150491 on 15 January 2013.

The trustees who have served during the year 2020 are set out on page 2 and were elected by the members of the mosque. JJME is a Masjid that provides prayer and other religious facilities for the Muslim community in Enfield and was the first Masjid to be established in Enfield (Enfield Mosque).

The trustees are very grateful to all the volunteers who helped in one way or the other, particularly those who are carrying out fundraising on our behalf. The public has been very generous in providing gifts in kind and cash donations.

JJME'S aims and objectives

The charity aims to advance the Islamic religion in Enfield for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals and producing and/or distributing literature on the Islamic faith to enlighten others about Islam.

The charity strives to serve the needs of the local Muslim and wider non-Muslim community. We are committed to a peaceful and prosperous Enfield where communities learn from each other and work together for the common good. We hold the daily five prayers with congregation and organised many community activities such as school visits, charity funding, funeral prayers, weddings, Eid celebrations and much more. When planning our activities for the year, the trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

Covid 19 Pandemic

The Covid 19 Pandemic has had a big impact on JJME in its ability to remain open for congregational worship and provide services to the community. The Masjid was closed during both lockdowns.

1st lockdown closed between 23rd March to 3rd July 2020. 2nd lockdown closed between 4th November to 2nd December 2020.

Despite the closures for congregational prayers the Masjid continued to be an active and important part of the community during these difficult times by providing much needed support and services to the community. JJME carried out the following activities during the Covid 19 Pandemic.

Prayer

During the pandemic the congregational prayers were offered when the Masjid was open. Social distancing and Covid 19 safety measure were implemented and fully observed. The trustees carried out risk assessments and provided appropriate PPE including splashproof disposable prayer mats. The Jumah prayers were increased to jamaats to accommodate the musalli's due to the restricted numbers allowed in the prayer's halls due to social distancing measures. Normally the average weekly footfall for prayers is over 9000 people, During the Ramadan month usually very busy footfall is lot more than normal.

Special religious Occasions

Due to the coronavirus the whole country went lockdown on the 23rd of March 2020 the UK government officially announced that all places of worship should close that they must pray from home and not congregate together for worship, this was continued for the duration of Ramadan and Eid, Therefore Eid ul Fitr were celebrated in our own homes with the people we live with. Masjid reopened on 3rd July 2020, Eid ul Adha prayer on 31st July 2020 were held in the masjid under the same social distancing covid 19 safety measures. Five Eid prayers were held to allow more people to perform their prayers.

Children's Classes

Education is a key objective and aim of JJME. This includes Islamic supplementary education classed held in the masjeed. The Nakhla Madrasa is run in the masjid by the Imams and others teacher. The calendar year of 2020 was a challenging period for Nakhla Madrasa, with the covid 19 pandemic forcing it to close from March 2020. The staff worked hard and launched the classes online through zoom video conferencing. Many parents withdrew their students due to the pandemic and closure of face-to-face classes.

School visits

JJME has a good working relationship with local schools and encourage children from the local schools to visit the masjid and see for themselves how Muslim perform their prayers and the different activities that take place in a Mosque. Mosques are a community hub and children from all background s and schools are welcome at JJME. Due to the covid 19 pandemic the number of visits has been less than other years. We hope to facilitate more visits to the masjid as soon as schools are fully reopening and there are no longer any need for social distancing and covid 19 safety measure. Due to COVID-19, we had to cancel few bookings visits from schools.

Food Bank

As the coronavirus COVID 19 began significant number of people became more reliant on Foodbanks for help. JJME worked with the North Enfield Foodbank to provide around one tonee of much needed essential items to the local community. JJME launched a five-day appeal for the food bank campaign and raised £1900.00 with the help of the local community and volunteers.

Food 4 NHS Heroes

A special five-day appeal was launched for food parcel to hand out to NHS Heroes'.

The total amount raised was £935.00 which provided 250 food packs for the staff at North Middlesex Hospital.

Ramadhan Food

During the lockdown in April with the help of community helping hands we took initiative to help the local residents at this difficult time to provide them essential shopping and medication collection services as well as provide food for the venerable and needy. A special Ramadhan food service was launched to provide iftar (breaking of the fast) meals for members of the community during Ramadhan 2020.

Zakatul Fitr Distribution

Zakatul Fitr distribution service was launched to distribute the Zakatul Fitr collected during Ramadhan and the Eidul-Fitr prayers. Members of the community were able to register on behalf of poor relatives that were eligible to receive Zakatul Fitr. The trustees allocated the distribution of Zakatul Fitr to those who had registered to make sure that the charity donations reached as soon as practically possible.

Statement of Director and trustees responsibilities

The Charities Act require the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities; and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Achievements and Performance

The demands for the charity's services continue to widen in response to Muslim needs and public awareness of Islam. During the year the charity carried out the following activities considered to provide benefit to those worship at the mosque and the wider community in Enfield and beyond.

The charity holds the daily five prayers with congregation and organised many community activities took place throughout the year.

About a month after the beginning of the reporting period the Covid-19 Pandemic hit the UK and the restrictions on gatherings were imposed by the Government to contain the spread of the virus. Consequently, the Masjeed has to be closed for most of the financial year.

However, the trustees were able to finalise an investment on a property purchased 3 Brecon road ponders end at the end of March 2020 that brought in a new source of income reducing the loss of revenue from traditional donations.

Future Plan

- The trustees will continue to appeal for maintenance funds to manage the existing Mosque
- on-going campaign for donations towards the Masjeed expansion this will allow us to fulfil many of our needs such as having more facilities for women, ample space for the ever-growing congregation, and better facilities to serve the needs for the adults' and children's activities.
- Negotiate and secure as many burial plots as available in Enfield under the name JJME.
- Secure a space somewhere near the masjid to provide funeral services.
- The trustees also intend to continue providing services in a similar way and continue laying emphasis on propagation of Islam in accordance with the Qur'an and authentic Hadith and place great importance on sharing a good understanding of Islam with non-Muslims, neighbours and the general public whilst gaining an understanding of their faiths, cultures and traditions.
- Review policies and procedures to deliver a stronger governance structure.

Policy on Reserves

It is the policy of the charity to maintain unrestricted funds at a level enough to cover unforeseen major expenditures and shortfalls in income. The trustees have reviewed the level of reserves held by the charity and has concluded that the current level of reserves is enough to allow the charity to be managed effectively and to continue to provide uninterrupted services for the foreseeable future.

Risk Assessment

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity undertakes.
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

The Trustees constantly review risks relevant to the charity. Any risks identified are reported to the Trustees and decisions made on how to minimise risk. This year the charity has reviewed the main risk to its viability and operations due to the Covid 19 Pandemic.

Approval

This report was approved by the trustees on 20th October 2021 and signed on their behalf by:

Mohammed Raju Rahman

President and Trustee

Independent Examiner's Report to the Trustees of Jalalia Jamme Masjeed Enfield

I report on the accounts of Jalalia Jamme Masjeed Enfield, charity number 1150491, for the year ended 31st December 2020, which are set out on pages 7 to 14.

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention to indicate that:

- the accounting records have not been kept in accordance with section 130 of the Act;
- the accounts do not accord with the accounting records;
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements, or are not consistent with the Charities SORP (FRS102)
- any matter which I believe should be drawn to the attention of the reader to gain a proper understanding of the accounts.

Tanvir Rahman, B.Sc, M.Sc, FCCA
TaxConnect Accountants
Chartered Certified Accountant
City Point (10 Floor)
1 Ropemaker Street
London EC2Y 9HT
Date: 29/10/2021

Statement of Financial Activities
For the year ended 31 December 2020

	Notes	Unrestricted funds 2020 £	Restricted funds 2020 £	Total funds 2020 £	Total funds 2019 £
Incoming resources					
General funds received: Donations	2	141,560	1,770	143,330	220,740
Funds generated from charitable activities	3	51,455	-	51,455	68,172
Total incoming resources		193,015	1,770	194,785	288,912
Resources Expended					
Cost of generating voluntary income	4	100,271	-	100,271	130,054
Charitable activities costs	5	41,490	-	41,490	60,591
Governance costs	6	1,200	-	1,200	1,200
Total resources expended		142,961	-	142,961	191,845
Net incoming/(outgoing) resources		50,054	1,770	51,824	97,067
Total funds brought forward		1,436,953	344,047	1,781,000	1,683,933
Total funds carried forward	11	1,487,007	345,817	1,832,824	1,781,000

Balance sheet
As at 31 December 2020

	Notes	£	2020 £	£	2019 £
Fixed assets					
Tangible assets	7		1,064,715		726,987
Current assets					
Cash at bank and in hand	8	773,762		1,059,389	
Debtors	9	2,488		1,658	
Total current assets		<u>776,250</u>		<u>1,061,047</u>	
Current liabilities					
Creditors: amounts falling due within one year	10	8,141		7,034	
Total current liabilities		<u>8,141</u>		<u>7,034</u>	
Net current assets			768,109		1,054,013
Net assets			<u>1,832,824</u>		<u>1,781,000</u>
The funds of the charity					
Unrestricted accumulated funds	11		1,487,007		1,436,953
Restricted accumulated funds	11		345,817		344,047
Total charity funds			<u>1,832,824</u>		<u>1,781,000</u>

The trustees are satisfied that the charity is entitled to exempt from the requirement to obtain an audit and the members have not required the charity to obtain an audit of its accounts for the year ended 31 December 2020 in accordance with the Charity Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Acts with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the Charity Act applicable to the organisation subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities.

These accounts approved by the trustees on 29 October 2021 and signed on their behalf by:

.....
Mohammed Raju Rahman
President

.....
Aktar Hussain
General Secretary

.....
Shaheen Uddin
Treasurer

Notes to the Financial Statements For the year ended 31 December 2020

1. Principal accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements.

Accounting convention

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules as modified by the inclusion of fixed investments at market value and in accordance with applicable accounting standards. In preparing the financial statements the charity follows the best practice as set out in the Statement of Recommended Practice, the Charities SORP (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) regulations issued under the Charities Act.

Funds accounting

Unrestricted funds comprise those funds, which the trustees are free to use in accordance with the charitable objects.

Restricted funds are funds, which have been given for particular purposes and projects. The restricted funds must be used wholly to purchase land for the expansion of the mosque. Expenditure incurred in relation to the restricted funds is calculated in accordance with the claims for funding made by the charity to achieve its purpose.

Incoming resources

The income figure represents cash donations and grants from the public sector, charitable foundations and private individuals received during the year. Income relating to specific periods is apportioned over the accounting periods to which it relates. All other income is recognised when received. Restricted income is used in accordance with specific restrictions imposed by donors.

Resources expended

Expenditure is charged on an accrual basis, inclusive of irrecoverable VAT. The costs of activities in furtherance of the charity's objects include the costs directly incurred in providing activities together with support costs. Support costs primarily related to the employment of staff involved in the delivery of service and the maintenance of premises and equipment is use. Where costs cannot be directly attributable to particular headings they have been allocated on a basis consistent with the use of resources.

Fixed assets and depreciation

Depreciation is not charged on freehold building as the residual value is considered to be higher than the carrying value. Fixtures, fittings and equipment are written down using reducing balance method of depreciation over their estimated useful economic lives as follows:

Motor car: 20% per annum reducing balance method

Fixtures, fittings and equipment: 15% per annum reducing balance method

Taxation

The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

2. General funds received: Donations

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Voluntary Donations and Collections	23,360	-	23,360	62,566
Friday collections	52,941	-	52,941	110,024
Eid collections	3,992	-	3,992	13,754
Food Bank donations	1,904	-	1,904	-
Food For NHS donations	889	-	889	-
Clothing bank donations	1,600	-	1,600	-
Zakatul Fitr donations	1,730	-	1,730	-
Ramadan Food	522	-	522	-
Donations for purchase of land	-	1,770	1,770	19,496
Membership fees	12,400	-	12,400	14,900
HMRC Gift Aid	26,048	-	26,048	-
HMRC JRS Grant	16,174	-	16,174	-
	141,560	1,770	143,330	220,740

3. Incoming Resources from Charitable Activities

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Nakhla Madrasa student fees and book sales	31,309	-	31,309	62,964
Adult Arabic class fees	621	-	621	1,364
Funeral services	-	-	-	1,190
Azan Radio contributions	1,280	-	1,280	934
Nikah Donations	350	-	350	-
Income from calendar and advertising	2,329	-	2,329	1,720
Income from Investment property	15,566	-	15,566	-
	51,455	-	51,455	68,172

4. Cost of generating voluntary income

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Wages and salaries including Employer's NIC and Pension	56,439	-	56,439	66,710
Water rates	2,534	-	2,534	1,808
Gas and Electricity	6,449	-	6,449	6,566
Cleaning, repairs and maintenance	21,587	-	21,587	40,811
Motor expenses	271	-	271	1,267
Telephone	401	-	401	488
Printing , postage, stationery and calendar	2,190	-	2,190	2,025
Insurance	2,767	-	2,767	2,472
Website costs	1,000	-	1,000	1,300
Legal and professional	1,750	-	1,750	500
Bank charges	487	-	487	136
Depreciation	3,598	-	3,598	4,299
Sundries	798	-	798	1,672
	100,271	-	100,271	130,054

5. Charitable activities costs

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Nakhla Madrasa teachers' salaries	32,077	-	32,077	57,882
Nakhla Madrasa other expenses:	-	-	-	-
Printing, postage and stationery	277	-	277	405
Books	808	-	808	1,417
Training	-	-	-	100
Telephone	18	-	18	57
Azan Radio purchases	1,060	-	1,060	710
Funeral expenses	139	-	139	20
COVID-19 PPE	958	-	958	-
Food Bank	1,904	-	1,904	-
NHS Food	889	-	889	-
Ramadan Food	522	-	522	-
Zakatul Fitra	1,730	-	1,730	-
Repairs and maintenance for Investment property	1,108	-	1,108	-
	41,490	-	41,490	60,591

6. Governance

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Accountancy and Independent examination fee	1,200	-	1,200	1,200
	1,200	-	1,200	1,200

7. Tangible assets

	Land & Buildings £	Improvements to Mosque Premises £	Coldroom £	Motor Car £	Fixtures, Fittings & Equipment £	Total £
Cost						
At 1 January 2020	85,980	612,647	5,875	11,885	55,171	771,558
Additions	341,326	-	-	-	-	341,326
At 31 December 2020	427,306	612,647	5,875	11,885	55,171	1,112,884
Depreciation						
At 1 January 2020	-	-	-	7,368	37,203	44,571
Charge for the year	-	-	-	903	2,695	3,598
At 31 December 2020	-	-	-	8,271	39,898	48,169
Net book value						
At 31 December 2020	427,306	612,647	5,875	3,614	15,273	1,064,715
At 31 December 2019	85,980	612,647	5,875	4,517	17,968	726,987

8. Cash at bank and in hand

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Main Bank account	420,438	-	420,438	708,202
Bank Account Number 2	-	343,536	343,536	341,641
Bank Account Number 3	9,788	-	9,788	9,546
	430,226	343,536	773,762	1,059,389

9. Debtors

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Prepayments	2,488	-	2,488	1,658
	2,488	-	2,488	1,658

10. Creditors: amounts falling due within one year

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Other taxes and social security	3,307	-	3,307	2,297
Staff wages	3,634	-	3,634	2,636
Accruals and deferred income	1,200	-	1,200	1,200
Water Rates	-	-	-	901
	8,141	-	8,141	7,034

11. Statements of funds

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
01 January 2020	1,436,953	344,047	1,781,000	1,683,933
Incoming resources	193,015	1,770	194,785	288,912
	1,629,968	345,817	1,975,785	1,972,845
Resources expended	142,961	-	142,961	191,845
31 December 2020	1,487,007	345,817	1,832,824	1,781,000

12. Salaries and Wages

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Wages and salaries including Employer's NIC and Pension	56,439	-	56,439	124,592
	56,439	-	56,439	124,592

13. Nakhla Madrasa Income and Expenditure Account

	2020 £	2019 £
Income (Unrestricted Funds)		
Nakhla Madrasa student fees and book sales	31,309	62,964
	<u>31,309</u>	<u>62,964</u>
Less: Expenses (Unrestricted Funds)		
Nakhla Madrasa teachers' salaries	32,077	57,882
Nakhla Madrasa other expenses:		
Printing, postage and stationery	277	405
Books	808	1,417
Training	-	100
Telephone	18	57
Total expenditures	<u>33,180</u>	<u>59,861</u>
Net surplus/(deficit)	<u>(1,871)</u>	<u>3,103</u>

14. Trustees' remuneration, benefits and expenses

There was no remuneration, benefits or expenses to trustees during the year.

15. Related party transactions services

There were no related party transactions for the year ended 31 December 2020.

**Schedule of Income and Expenditures Account
for the Year ended 31 December 2020**

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Incoming Resources				
Voluntary Donations and Box Collections	23,360	-	23,360	62,016
Friday collections	52,941	-	52,941	110,024
Eid collections	3,992	-	3,992	13,754
Food Bank donations	1,904	-	1,904	-
Food For NHS donations	889	-	889	-
Clothing bank donations	1,600	-	1,600	-
Zakatul Fitr donations	1,730	-	1,730	-
Ramadan Food	522	-	522	-
Donations for purchase of land	-	1,770	1,770	19,496
Membership fees	12,400	-	12,400	15,450
Adult Arabic class fees	621	-	621	1,364
Nakhla Madrasa student fees and book sales	31,309	-	31,309	62,964
Azan Radio contributions	1,280	-	1,280	934
Nikah Donations	350	-	350	-
Funeral services	-	-	-	1,190
HMRC Gift Aid	26,048	-	26,048	-
HMRC JRS Grant	16,174	-	16,174	-
Income from calendar and advertising	2,329	-	2,329	1,720
Income from Investment property	15,566	-	15,566	-
Total Incoming resources	193,015	1,770	194,785	288,912
Resources Expended				
Wages and salaries including Employer's NIC and Pension	56,439	-	56,439	66,710
Water rates	2,534	-	2,534	1,808
Gas and Electricity	6,449	-	6,449	6,566
Cleaning, repairs and maintenance	21,587	-	21,587	40,811
Motor expenses	271	-	271	1,267
Telephone	401	-	401	488
Printing , postage, stationery and calendar	2,190	-	2,190	2,025
Insurance	2,767	-	2,767	2,472
Website costs	1,000	-	1,000	1,300
Legal and professional	1,750	-	1,750	500
Bank charges	487	-	487	136
Depreciation	3,598	-	3,598	4,299
Azan Radio purchases	1,060	-	1,060	710
Funeral expenses	139	-	139	20
Accountancy and Independent examination fee	1,200	-	1,200	1,200
COVID-19 PPE	958	-	958	-
Food Bank	1,904	-	1,904	-
NHS Food	889	-	889	-
Ramadan Food	522	-	522	-
Zakatul Fitra	1,730	-	1,730	-
Maintenance for Investment property	1,108	-	1,108	-
Sundry expenses	798	-	798	1,672
Nakhla Madrasa expenses:				
Teachers' salaries	32,077	-	32,077	57,882
Printing, postage and stationery	277	-	277	405
Books	808	-	808	1,417
Training	-	-	-	100
Telephone	18	-	18	57
Total Resources Expended	142,961	-	142,961	191,845
Net Incoming/(Outgoing) Resources	50,054	1,770	51,824	97,067