

JAMIA MASJID GOUSIA (TELFORD)

England & Wales · Charity number 1151050

Details

Status	Registered
Legal form	Charitable company
Company number	08217762
Registered	2013-03-04
Register	View on the Charity Commission register

Contact

Address	44 Regent Street Wellington Telford TF1 1PF
Phone	01952 261179
Email	Admin@jmgteford.org

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC RELIGION INCLUDING RELIGIOUS EDUCATION FOR THE BENEFIT OF THE PUBLIC.

Activities: The charity will grant a spiritual and educational opportunity for old and young to enhance faith and and spirituality.

Classification

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

Geography

- Telford & Wrekin

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£69,187	£109,684	-	-
2023-09-30	£55,892	£46,632	-	-
2022-09-30	£76,647	£29,117	-	-
2021-09-30	£56,767	£39,504	-	-
2020-09-30	£65,038	£47,508	-	-

Trustees

Name	Role	Appointed
Hassan Jabbar	Chair	2023-10-09
Mohammed Sajjad		2023-10-09
Nazakat Hussain		2017-02-14
Nazir Hussain		2023-10-09

JAMIA MASJID GOUSIA (TELFORD)

England & Wales - Charity number 1151050

Accounts

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Charity Commission Annual Return 2024

JAMIA MASJID GOUSIA (TELFORD)
Charity registration number: 1151050

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

PART A - Charity information

Financial period

Financial period start date

01/10/2023

Financial period end date

30/09/2024

Income and spending

Income £

£ 69,187

Spending £

£ 109,684

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 69,187

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 0

Other

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

44 Regent Street

Address Line 2

Wellington

Address Line 3

TELFORD

Address Line 4

Address Line 5

Postcode

TF1 1PF

Country

Charity Headquarters address

Address Line 1

44 Regent Street

Address Line 2

Wellington

Address Line 3

TELFORD

Address Line 4

Address Line 5

Postcode

TF1 1PF

Country

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

2

People were on fixed-terms contracts with your charity

2

Self-employed people were working for your charity

0

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£ 24,923

Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Not applicable

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

No

Campaigns and political activity policy and procedures

No

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Yes

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

Yes

a. All required standard DBS checks have been obtained

Yes

b. All required enhanced DBS checks have been obtained

Not applicable

c. All required enhanced with Barred List(s) DBS checks have been obtained

Not applicable

d. DBS checks are not required other than Basic DBS checks

No

Serious Incidents**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

There were no incidents to report

External risk and impact**Donations**

Positive

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Positive

Expenditure on overheads

Positive

Number of volunteers

Positive

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Positive

Fundraising activities

Positive

Capacity to deliver services

Positive

Total service demand

Positive

Volunteers**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

5

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or

- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

JAMIA MASJID GOUSIA (TELFORD)

England & Wales - Charity number 1151050

Accounts

Registered number
08217762

Jamia Masjid Gousia (Telford)
Report and Accounts
for the year ended 30 September 2023

Jamia Masjid Gousia (Telford)
Charity Information

Trustees

Mr Hassan Jabbar	Director	Appointed 09/10/2023
Mr Nazir Hussain	Director	Appointed 09/10/2023
Mr Javed Ahmed	Director	Left 09/10/2023
Mr Nazakat Khan	Secretary	
Mr Khuda Dad Khan	Secretary	Left 09/10/2023
Mr Nazakat Khan	Secretary	Appointed 09/10/2023
Mr Mohammed Butt	Secretary	Appointed 09/10/2023

Reporting Accountants

Apex Chartered Accountants
94 Moseley Street
Digbeth
Birmingham
B12 0RT

Registered office

44-46 Regent Street
Wellington
Telford
Shropshire
TF1 1PF

Registered Charity number 1151050

Jamia Masjid Gousia (Telford)

Trustees' Report

We are pleased to present the annual report for Jamia Masjid Gousia Telford for the financial year ending on 30th September 2023. We are proud to share with you some of the key activities and achievements of the mosque during the year.

Introduction:

Jamia Masjid Gousia serves as a religious and a community hub, providing mentoring, spiritual guidance and Islamic education. Supporting the community in many different ways possible whether that be education, workshops and guidance for a better future.

Activities and Achievements:

Throughout the year, the mosque has been dedicated to providing a wide range of services and programs to support the spiritual, social, and educational well-being of our community members. Some of the key activities and achievements of the mosque during the year include:

1. Daily prayers and religious services: The mosque continued to offer daily prayers, Friday sermons, and special religious services to provide spiritual guidance and support to our community members.
2. Educational programs: The mosque organised various educational programs, including Quranic classes, Islamic lectures, and workshops to help community members deepen their knowledge and understanding of Islam.
3. Community events: The mosque hosted a number of community events and celebrations throughout the year, including Eid celebrations, community iftars during Ramadan, and interfaith dialogues to promote understanding and unity among different religious communities.
4. Outreach and support services: The mosque provided outreach and support services to community members in need, including financial assistance, counselling services, and support for individuals facing challenges or crises.
5. Volunteer opportunities: The mosque offered volunteer opportunities for community members to get involved and contribute to the mission and work of the mosque, fostering a sense of community engagement and service.

These activities and achievements are a testament to the dedication and commitment of the mosque community to supporting one another and fostering a sense of unity and belonging among all members.

Community Engagement:

The mosque has been actively engaged with the local community through various initiatives and events. We have hosted community iftars during Ramadan, organised interfaith dialogues to promote understanding and unity, and participated in local charity events to support those in need. Additionally, we have continued to provide support and assistance to community members in times of hardship and crisis, demonstrating the values of compassion and solidarity that are central to our faith.

Social Services:

The mosque has continued to prioritise social services to support those in need within our community. Throughout the year, we have provided assistance to families facing financial difficulties, organised food drives for the homeless, and offered counselling and support services to individuals experiencing mental health challenges. We are committed to serving as a source of compassion and support for all members of our community, and we will continue to expand our social service programs in the coming year.

Youth and Sport Activities:

Engaging and empowering our youth is a priority for the mosque, and we have worked diligently to provide a variety of youth and sport activities throughout the year. From youth camps and educational programs to sports leagues and recreational activities, we are dedicated to creating a positive and inclusive environment for our young community members to learn, grow, and thrive. These activities help foster a sense of belonging and connection among our youth, while also promoting healthy lifestyles and values.

Financial Performance:

We are pleased to report that the mosque has maintained strong financial performance throughout the year. Through careful stewardship and strategic financial management, we have been able to effectively allocate resources to support our programs and services while also ensuring the long-term sustainability of the organisation. We are grateful for the continued support of our community members and donors, whose contributions have been instrumental in our financial success.

1. The funds received have been utilised for the maintenance of the premises, workshops, educational programs, staff salaries and other operational expenses.
2. Fundraising and future plans: We have dedicated our time in fundraising for Unit 1 Mill Lane which will be another service provided for the community in allowing more services. We have successfully completed majority of the maintenance and building work with the effort of the community.

Appreciation and Acknowledgment:

We would like to express our heartfelt appreciation and acknowledgment to all members of the mosque community, volunteers, staff, and donors who have contributed their time, resources, and expertise to support the mission and work of the mosque. Your dedication and commitment have been essential to the success of our programs and initiatives, and we are grateful for your ongoing support.

Conclusion:

In conclusion, the Board of Trustees remains committed to serving the needs of the mosque community and advancing our mission of promoting spiritual growth, social harmony, and community well-being. As we look ahead to the coming year, we are excited about the opportunities and challenges that lie ahead, and we are confident that with the continued support of our community, we will achieve even greater success in the future.

We will also continue to prioritise Islamic education and community engagement as we work towards our mission of promoting spiritual growth and social harmony within our community.

Thank you for your continued support and dedication to the mosque. We look forward to another year of growth and success together.

Sincerely,
[Board of Trustees of the Mosque]
Hassan Jabbar
Director
Date: 24 June 2024

Trustees

The trustees who served during the period were:

Mr Nazakat Khan	Secretary
Mr Khuda Dad Khan	Secretary
Mr Javed Ahmed	Director

Jamia Masjid Gousia (Telford)

Accountants' Report

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the (ACCA) and have complied with the ethical guidance laid down by the association relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 30 September 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Apex Chartered Accountants

94 Moseley Street
Digbeth
Birmingham
B12 0RT

20/06/2024

Jamia Masjid Gousia (Telford)
Balance Sheet
as at 30 September 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	2	102,591	102,831
Current assets			
Cash at bank and in hand		49,679	38,579
Creditors: amounts falling due within one year	3	(1,630)	(300)
Net current assets / (liabilities)		48,049	38,279
Net Assets / (liabilities)		<u>150,640</u>	<u>141,110</u>
Capital and reserves			
Reserves b/fwd		141,110	93,580
Current year reserves		<u>9,530</u>	<u>47,530</u>
Charity Funds		<u>150,640</u>	<u>141,110</u>

.....
Mr Hassan Jabbar
Director
Approved by the board on 20 June 2024

Jamia Masjid Gousia (Telford)
Profit and Loss Account
for the year ended 30 September 2023

	2023 £	2022 £
Income	55,892	76,647
Project Related Expenses	(46,362)	(29,117)
Surplus/ (Deficit)	<u>9,530</u>	<u>47,530</u>
Surplus/ (Deficit)	<u>9,530</u>	<u>47,530</u>
Surplus/ (Deficit) carried over into next year	<u>9,530</u>	<u>47,530</u>
Surplus/ (Deficit) carried over into next year	<u>9,530</u>	<u>47,530</u>



.....
 Mr Hassan Jabbar
 Director

Jamia Masjid Gousia (Telford)
Notes to the Accounts
for the year ended 30 September 2023

1 Accounting policies

Income

Income represents the value of donation income received during the year.

2 Tangible fixed assets

	Land and buildings £	Plant and machinery £	Total £
Cost			
At 1 October 2022	101,869	1,282	103,151
At 30 September 2023	101,869	1,282	103,151
Depreciation			
At 1 October 2022	-	320	320
Charge for the year	-	240	240
At 30 September 2023	-	560	560
Net book value			
At 30 September 2023	101,869	722	102,591
At 30 September 2022	101,869	962	102,831

3 Creditors: amounts falling due within one year

	2022 £	2021 £
Other taxes and social security costs	1,330	-
Other creditors	300	300
	1,630	300

4 Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Unrestricted Funds £	Restricted Funds £	Total 2021 £
Income Resources						
Activities in furtherance of the charity's activities:						
Donations	55,627	-	55,627	76,647	-	76,647
Other Income	265	-	265.00	0	-	-
Total Incoming Resources	55,892	-	55,892	76,647	-	76,647
Resources Expended						
Costs in furtherance of the charity's activities	14,360	-	14,360	21,131	-	21,131
Management and administration of the charity	32,002	-	32,002	7,986	-	7,986
Total Expenditure	46,362	-	46,362	29,117	-	29,117
Net Incoming Resources for the Year	9,530	-	9,530	47,530	-	47,530
Fund balances brought forward	141,110	-	141,110	93,580	-	93,580
Movement in Year	9,530	-	9,530	47,530	-	47,530
Fund balances carried forward	150,640	-	150,640	141,110	-	141,110
5 Net current assets	48,049	-	48,049			
Liabilities Due after 1 year	-	-	-			
	48,049	-	48,049			

Jamia Masjid Gousia (Telford)
Schedule to the Profit and Loss Account
for the year ended 30 September 2023

	2023 £	2022 £
Income		
Donations	55,627	76,647
Grant	265	-
	<u>55,892</u>	<u>76,647</u>
Project Related Expenses		
Employee costs:		
Employee Wages	14,360	21,131
	<u>14,360</u>	<u>21,131</u>
Premises costs:		
Light and heat	9,288	1,509
Cleaning	2,276	1,648
	<u>11,564</u>	<u>3,157</u>
General administrative expenses:		
Telephone and fax	727	550
Stationary and Printing	230	17
Insurance	1,670	997
Repairs and maintenance	15,456	2,645
Depreciation	240	320
Sundry expenses	1	-
	<u>18,324</u>	<u>4,529</u>
Legal and professional costs:		
Accountancy fees	300	300
Other Professional charges	1,814	-
	<u>2,114</u>	<u>300</u>
	<u>46,362</u>	<u>29,117</u>

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 01 OCT 2022 TO 30 SEP 2023 TO THE TRUSTEES

I report on the accounts for the period 01st October 2022 to 30th September 2023 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 examiners statement

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

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

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

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 13/08/2024

JAMIA MASJID GOUSIA (TELFORD)

England & Wales - Charity number 1151050

Accounts

TRUSTEES' REPORT

Dear Members of the Masjid,

We are pleased to present the Trustees' Report for the Jamia Gousia Masjid Telford for the period ending 30th September 2022. This report provides an overview of the activities, achievements, and financial performance of the Masjid during the past year.

1. Introduction:

The Jamia Gousia Masjid Telford serves as a religious and community centre, providing spiritual guidance, education, and support to the Muslim community. Our mission is to foster unity, promote Islamic values, and serve as a hub for worship, education, and community development.

2. Activities and Achievements:

a) **Worship Services:** The Masjid has been conducting regular daily prayers, Jumu'ah (Friday) prayers, and special prayers during Islamic occasions. We have strived to create an inclusive and welcoming environment for congregants, ensuring the availability of proper facilities and resources. It has been a very testing time throughout Covid.

b) **Islamic Education:** The Masjid has been offering educational programs for children, youth, and adults. We have organised Quran classes, Islamic studies, and various educational workshops to promote religious knowledge and strengthen the understanding of Islamic principles.

c) **Community Engagement:** The Masjid has actively engaged with the local community through outreach programs, interfaith dialogues, and collaborative initiatives. We have participated in community service projects, charity drives, and interfaith events to foster understanding, respect, and unity.

d) **Youth and Sports Activities:** The Masjid has focused on empowering the youth by providing them with platforms to engage in positive recreational and sports activities. We have organised tournaments and youth camps to promote healthy lifestyles, teamwork, and character development.

3. Financial Performance:

a) **Income:** The Masjid's income primarily consists of donations from the community and fundraising events, we had a very successful drive in increasing donations through standing orders as monthly donations. We are grateful for the continuous support and generosity of our community members, which has enabled us to sustain our operations and expand our services.

b) **Expenditures:** The funds received have been utilised for the maintenance of the Masjid premises, staff salaries, educational programs, community services, and other operational expenses. We have ensured prudent financial management and transparency in our expenditure, maintaining proper records, and adhering to legal and regulatory requirements.

c) Fundraising and Future Plans: The Masjid has actively organised fundraising campaigns to support ongoing projects and initiatives. With the collective effort of the community, we have successfully completed several improvements, such as renovations, and expansion of facilities through the purchase of 1 Mill Lane, this building will serve the female members of the Masjid Community and the acquisition of additional resources. The project will be completed in phases. We remain committed to planning for the future and have identified priority areas for further development.

4. Appreciation and Acknowledgments:

We extend our heartfelt gratitude to the community members, volunteers, and donors who have generously contributed their time, effort, and resources to the Masjid. Your support has been instrumental in the success of our programs and initiatives.

We also express our appreciation to the dedicated staff, teachers, and volunteers who have worked tirelessly to ensure the smooth functioning of the Masjid and the delivery of its services.

5. Conclusion:

In conclusion, the Trustees of the Jamia Gousia Masjid Telford are proud of the accomplishments achieved in the reporting period. We are committed to continuing our efforts in serving the needs of the community, promoting Islamic values, and fostering unity among the diverse Muslim population.

We encourage all members to actively participate, provide feedback, and contribute to the ongoing development of the Masjid. Together, we can create a stronger, more vibrant, and inclusive community.

On behalf of the Board of Trustees,



Javid Ahmed
Director

Registered number
08217762

Jamia Masjid Gousia (Telford)

Report and Accounts

for the year ended 30 September 2022

Jamia Masjid Gousia (Telford)
Charity Information

Trustees

Mr Javed Ahmed	Director
Mr Nazakat Khan	Secretary
Mr Khuda Dad Khan	Secretary

Reporting Accountants

Apex Chartered Accountants
94 Moseley Street
Digbeth
Birmingham
B12 0RT

Registered office

44-46 Regent Street
Wellington
Telford
Shropshire
TF1 1PF

Registered Charity number	1116172
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Jamia Masjid Gousia (Telford) Trustees' Report

We are pleased to present the Trustees' Report for the Jamia Masjid Gousia Telford for the period ending 30th September 2022. This report provides an overview of the activities, achievements, and financial performance of the Masjid during the past year.

1. Introduction:

The Jamia Masjid Gousia serves as a religious and community centre, providing spiritual guidance, education, and support to the Muslim community. Our mission is to foster unity, promote Islamic values, and serve as a hub for worship, education, and community development.

2. Activities and Achievements:

a) Worship Services: The Masjid has been conducting regular daily prayers, Jumu'ah (Friday) prayers, and special prayers during Islamic occasions. We have strived to create an inclusive and welcoming environment for congregants, ensuring the availability of proper facilities and resources.

b) Islamic Education: The Masjid has been offering educational programs for children, youth, and adults. We have organized Quran classes, Islamic studies, and various educational workshops to promote religious knowledge and strengthen the understanding of Islamic principles.

c) Community Engagement: The Masjid has actively engaged with the local community through outreach programs, interfaith dialogues, and collaborative initiatives. We have participated in community service projects, charity drives, and interfaith events to foster understanding, respect, and unity.

d) Social Services: The Masjid has supported community members in need through various social services. We have provided financial assistance, food distribution, and counselling services to individuals and families facing hardship. Additionally, we have organized programs to address social issues such as homelessness, poverty, and mental health.

e) Youth and Sports Activities: The Masjid has focused on empowering the youth by providing them with platforms to engage in positive recreational and sports activities. We have organized tournaments, sports leagues, and youth camps to promote healthy lifestyles, teamwork, and character development.

3. Financial Performance:

a) Income: The Masjid's income primarily consists of donations from the community, fundraising events, and rental income from facilities. We are grateful for the continuous support and generosity of our community members, which has enabled us to sustain our operations and expand our services.

b) Expenditures: The funds received have been utilized for the maintenance of the Masjid premises, staff salaries, educational programs, community services, and other operational expenses. We have ensured prudent financial management and transparency in our expenditure, maintaining proper records and adhering to legal and regulatory requirements.

c) Fundraising and Future Plans: The Masjid has actively organized fundraising campaigns to support ongoing projects and initiatives. With the collective effort of the community, we have successfully completed several improvements, such as renovations, expansion of facilities, and the acquisition of additional property known as unit 1 Mill Lane, Wellington. We remain committed to planning for the future and have identified priority areas for further development. The above premises have been outlined for expansion to accommodate wash area and cloak rooms for women and children.

4. Appreciation and Acknowledgments:

We extend our heartfelt gratitude to the community members, volunteers, and donors who have generously contributed their time, effort, and resources to the Masjid. Your support has been instrumental in the success of our programs and initiatives.

We also express our appreciation to the dedicated staff, teachers, and volunteers who have worked tirelessly to ensure the smooth functioning of the Masjid and the delivery of its services.

5. Conclusion:

In conclusion, the Trustees of the Jamia Masjid Gousia are proud of the accomplishments achieved in the reporting period. We are committed to continuing our efforts in serving the needs of the community, promoting Islamic values, and fostering unity among the diverse Muslim population.

We encourage all members to actively participate, provide feedback, and contribute to the ongoing development of the Masjid. Together, we can create a stronger, more vibrant, and inclusive community.

On behalf of the Board of Trustees,

Javed Ahmed
Director
Date: 20th June 2023



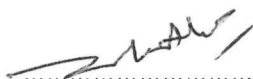
Trustees

The trustees who served during the period were:

Mr Nazakat Khan	Secretary
Mr Khuda Dad Khan	Secretary
Mr Javed Ahmed	Director

Jamia Masjid Gousia (Telford)
Balance Sheet
as at 30 September 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	2	102,831	-
Current assets			
Cash at bank and in hand		38,579	93,776
Creditors: amounts falling due within one year	3	(300)	(196)
Net current assets / (liabilities)		38,279	93,580
Net Assets / (liabilities)		<u>141,110</u>	<u>93,580</u>
Capital and reserves			
Reserves b/fwd		93,580	76,317
Current year reserves		<u>47,530</u>	<u>17,263</u>
Charity Funds		<u>141,110</u>	<u>93,580</u>



.....
Mr Javed Ahmed
Director

Approved by the board on 27 June 2023

Jamia Masjid Gousia (Telford)
Profit and Loss Account
for the year ended 30 September 2022

	2022 £	2021 £
Income	76,647	56,767
Project Related Expenses	(29,117)	(39,504)
Surplus/ (Deficit)	<u>47,530</u>	<u>17,263</u>
Surplus/ (Deficit)	<u>47,530</u>	<u>17,263</u>
Surplus/ (Deficit) carried over into next year	<u>47,530</u>	<u>17,263</u>
Surplus/ (Deficit) carried over into next year	<u>47,530</u>	<u>17,263</u>



.....
Mr Javed Ahmed
Director

Jamia Masjid Gousia (Telford)
Notes to the Accounts
for the year ended 30 September 2022

1 Accounting policies

Income

Income represents the value of donation income received during the year.

2 Tangible fixed assets

	Land and buildings £	Plant and machinery £	Total £
Cost			
Additions	101,869	1,282	103,151
At 30 September 2022	101,869	1,282	103,151
Depreciation			
Charge for the year	-	320	320
At 30 September 2022	-	320	320
Net book value			
At 30 September 2022	101,869	962	102,831

3 Creditors: amounts falling due within one year

	2022 £	2021 £
Other taxes and social security costs	-	196
Other creditors	300	-
	300	196

4 Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Unrestricted Funds £	Restricted Funds £	Total 2021 £
Income Resources						
Activities in furtherance of the charity's activities:						
Donations	76,647	-	76,647	41,890	-	41,890
Other Income	0	-	-	14,877	-	14,877
Total Incoming Resources	76,647	-	76,647	56,767	-	56,767
Resources Expended						
Costs in furtherance of the charity's activities	21,131	-	21,131	30,667	-	30,667
Management and administration of the charity	7,986	-	7,986	8,837	-	8,837
Total Expenditure	29,117	-	29,117	39,504	-	39,504
Net Incoming Resources for the Year	47,530	-	47,530	17,263	-	17,263
Fund balances brought forward	93,580	-	93,580	76,317	-	76,317
Movement in Year	47,530	-	47,530	17,263	-	17,263
Fund balances carried forward	141,110	-	141,110	93,580	-	93,580
5 Net current assets	38,279	-	38,279			
Liabilities Due after 1 year	-	-	-			
	38,279	-	38,279			

Jamia Masjid Gousia (Telford)
Schedule to the Profit and Loss Account
for the year ended 30 September 2022

	2022 £	2021 £
Income		
Donations	76,647	41,890
Job Retention Scheme	-	14,877
	<u>76,647</u>	<u>56,767</u>
Project Related Expenses		
Employee costs:		
Employee Wages	21,131	30,667
	<u>21,131</u>	<u>30,667</u>
Premises costs:		
Light and heat	1,509	5,261
Cleaning	1,648	276
	<u>3,157</u>	<u>5,537</u>
General administrative expenses:		
Telephone and fax	550	500
Stationary and Printing	17	-
Insurance	997	-
Repairs and maintenance	2,645	1,950
Depreciation	320	-
Sundry expenses	-	850
	<u>4,529</u>	<u>3,300</u>
Legal and professional costs:		
Accountancy fees	300	-
	<u>300</u>	<u>-</u>
	<u>29,117</u>	<u>39,504</u>

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Report to the Trustees
For the Year Ended 30th September 2022

Independent report on the unaudited financial statements to the trustees of Jamia Masjid Gousia (Telford)

The charity's trustees consider a full audit is not necessary under the section 144 of the Charities Act 2011 and an independent examination is needed.

Dear Trustees,

I hope this letter finds you well. As per your request, I have conducted an independent review of the unaudited financial statements of Jamia Masjid Gousia (Telford) for the period ending 30th September 2022. Please note that this review was performed in accordance with generally accepted accounting principles (GAAP) and professional standards.

I must emphasize that the purpose of this review is to provide limited assurance on the financial statements and is not as comprehensive as a full audit. As a result, my review did not involve gathering evidence or performing procedures to obtain reasonable assurance about whether the financial statements are free from material misstatements.

Based on my review, I would like to present the following findings:

1. Scope and Limitations:

The unaudited financial statements are the responsibility of Jamia Masjid Gousia (Telford) management. My review was conducted based on information provided by management and did not involve verification or confirmation procedures with third parties. Therefore, I cannot express an opinion on the accuracy and completeness of the financial statements.

2. Analytical Procedures:

I performed analytical procedures to evaluate the reasonableness and consistency of the financial information. These procedures included comparing current financial data with prior periods. No discrepancies were identified during my review.

3. Accounting Policies and Practices:

I assessed the organization's accounting policies and practices to ensure compliance with applicable accounting standards. Based on my review, the unaudited financial statements appear to be in line with the appropriate accounting principles.

4. Other Matters:

If there are specific areas of concern or questions regarding the financial statements, I would be happy to discuss them in detail or address any additional information you may require.

Please note that this report is intended solely for the use of the board of trustees and should not be distributed to third parties without my prior written consent. Furthermore, this report should not be considered a substitute for a full audit engagement.

I trust that this independent report on the unaudited financial statements will assist the trustees in their oversight responsibilities. Should you have any further questions or require any additional information, please do not hesitate to contact me.

Thank you for the opportunity to provide this review, and I look forward to discussing the findings with you.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'M. Shadab', with a stylized flourish at the end.

Mohammed Shadab
Bsc (Hons) Business Systems Engineering
Independent Examiner
30th September 2022

JAMIA MASJID GOUSIA (TELFORD)

England & Wales - Charity number 1151050

Accounts

Registration number 08217762

**Jamia Masjid Gousia (Telford)
Company limited by guarantee
Registered Charity
Charity Registration No. 1151050**

Trustees' report and financial statements

for the year ended 30 September 2021

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Company information

Trustees	Javed Ahmed Khudadad Khan Nazakat Hussain
Company number	08217762
Charity number	1151050
Registered office	44-46 Regent Street Wellington Telford Shropshire TF1 1PE
Bank	TSB Bank 8 Walker Street Wellington Telford TF1 1BE

Jamia Masjid Gousia (Telford)
Company limited by guarantee

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Jamia Masjid Gousia (Telford)
Company limited by guarantee

Trustees' report
for the year ended 30 September 2021

The trustees who are directors of the charity present their report and the financial statements for the year ended 30 September 2021.

Principal activity

The principal activity of the company is that of charity.

Trustees

The trustees who served during the year are as stated below:

Javed Ahmed
Khudadad Khan
Nazakat Khan

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The directors of the company are also charity trustees for the purpose of charity law and under the companies Articles are known as members of the Management Committee. Members are elected under the terms of the Memorandum and Articles at the Annual General Meeting.

Induction and training of new trustees

All our trustees are familiar with the work and objectives of the charity and have undergone training on the roles of a trustee through frequent meetings, assisting on particular activities and projects of the charity.

Organisational structure

The Organisation is a charitable company having gained charitable status in March 2013. Although incorporated as a company limited by guarantee not for profit in September 2012, the charity was established under a Memorandum of Association which established the powers of the charitable company and is governed by its Articles of Association. In the event of the company being wound up member are required to contribute an amount of £1.

The names of the Chief Executive Officer and other senior staff member to whom day to day management of the charity is delegated by the trustees are as follows:

The Chief Executive Officer is Javed Ahmed, has helped to shape the organisations systems and monitoring processes in order to inform and serve the trustees. He ensures that day to day operation meets the aims and objectives of the charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Trustees' report
for the year ended 30 September 2021

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity will grant a spiritual and educational opportunity for old and young. It will provide educational facilities such as library and study areas to enhance faith and spirituality. The income of the charity shall be applied solely towards the promotion of the objects of charity. Muslim burial services will also be provided alongside education.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. 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 charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINER

So far as the trustees are aware, there is no relevant information as defined by the Companies Act 2006 of which the charitable company's accountants are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee in order to make them aware of any relevant information and to establish that the charitable company's accountants are aware of that information.

INDEPENDENT EXAMINER

The independent examiner is Mr Shahzad Ahmed will be proposed for re-appointment in accordance with the Companies Act 2006.

This report was approved by the Board on 20 June 2022 and signed on its behalf by



Javed Ahmed
Trustee

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Independent' report on the unaudited financial statements to the trustees of
Jamia Masjid Gousia (Telford)

Report of the trustees
for the year ended 30 September 2021

I report on the accounts of Jamia Masjid Gousia (Telford) for the year ended 30 September 2021.

Respective responsibilities of trustees and independent examiner

The charity's 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.

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;

(1) which gives me reasonable cause to believe that in any material respect the requirements:
to keep proper accounting records in accordance with section 130 of the Companies Act ; and
to prepare accounts with accord with accounting records, comply with the accounting requirements of the Charities Act

has not been met; or

Jamia Masjid Gousia (Telford)
Company limited by guarantee

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

Mr. Shadab

Mr Mohammed Shadab
BSC Hons Information Technology
Independent examiner
20th June 2022

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Income and expenditure account
for the year ended 30 September 2021

		2021	2020
	Notes	£	£
Income	1	56,767	65,038
Administrative expenses		(39,504)	(47,508)
Operating surplus/(deficit)		<u>17,263</u>	<u>17,530</u>

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Balance sheet
as at 30 September 2021

		2021		2020	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		93,776		76,922	
		<u>93,776</u>		<u>76,922</u>	
Creditors: amounts falling due within one year	3	(196)		(605)	
Net current (liabilities)/assets			93,580		76,317
Total assets less current liabilities			<u>93,580</u>		<u>76,317</u>
Net assets			<u>93,580</u>		<u>76,317</u>
Reserves	5				
Other reserves			76,317		58,787
Income and expenditure account			17,263		17,530
Retained reserves			<u>93,580</u>		<u>76,317</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Balance sheet (continued)

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Directors' statements required by Part 15 Companies Act 2006
for the year ended 30 September 2021

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 477 requesting that an audit be conducted for the year ended 30 September 2020 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 & 387 of the Companies Act 2006
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 394 & 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board on 20 June 2022 and signed on its behalf by


Javed Ahmed - Trustee

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Notes to the financial statements
for the year ended 30 September 2021

..... continued

1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Income

Income represents the total donations during the year. Income is made up of unrestricted funds. These funds are donations generated by the organisation which and can be used in accordance with the charitable objectives at the discretion of the trustees.

3. Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxation and social security	196	605
	<u>196</u>	<u>605</u>

4. Members' Guarantees

The company is limited by guarantee without a share capital. In the event of the company being wound up, each member guarantees to contribute up to £1 to fund any deficiency of assets.

5. Accumulated Reserves

	£
At 01 October 2020	<u>76,317</u>
Net surplus/(deficit) for the year	17,263
At 30 September 2021	<u><u>93,580</u></u>

Jamia Masjid Gousia (Telford)
Company limited by guarantee

**Detailed income and expenditure account
and expenses schedule
for the year ended 30 September 2021**

	2021		2020	
	£	£	£	£
INCOMING RESOURCES				
Donations		41,890		49,687
Job Retention Scheme		14,877		15,351
		<u>56,767</u>		<u>65,038</u>
Administrative expenses				
Wages and salaries	30,667		34,516	
Rates & Water	0		653	
Light, Heat & Power	5,261		2,217	
General Insurance	850		825	
Repairs & Renewals	1,950		3,680	
Telephone, Fax & Internet	500		521	
Cleaning of premises	276		5,062	
Books	0		34	
Islamic Celebrations	0		0	
Donations	0		0	
		<u>(39,504)</u>		<u>(47,508)</u>
Operating surplus/(deficit)		<u>17,263</u>		<u>17,530</u>
 Net surplus/(deficit) for the year		 <u>17,263</u>		 <u>17,530</u>

JAMIA MASJID GOUSIA (TELFORD)

England & Wales - Charity number 1151050

Accounts

Registration number 08217762

Jamia Masjid Gousia (Telford)
Company limited by guarantee
Registered Charity
Charity Registration No. 1151050

Trustees' report and financial statements

for the year ended 30 September 2020

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Company information

Trustees	Javed Ahmed Khudadad Khan Nazakat Hussain
Company number	08217762
Charity number	1151050
Registered office	44-46 Regent Street Wellington Telford Shropshire TF1 1PE
Bank	TSB Bank 8 Walker Street Wellington Telford TF1 1BE

Jamia Masjid Gousia (Telford)
Company limited by guarantee

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Jamia Masjid Gousia (Telford)
Company limited by guarantee

Trustees' report
for the year ended 30 September 2020

The trustees who are directors of the charity present their report and the financial statements for the year ended 30 September 2020.

Principal activity

The principal activity of the company is that of charity.

Trustees

The trustees who served during the year are as stated below:

Javed Ahmed
Khudadad Khan
Nazakat Khan

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The directors of the company are also charity trustees for the purpose of charity law and under the companies Articles are known as members of the Management Committee. Members are elected under the terms of the Memorandum and Articles at the Annual General Meeting.

Induction and training of new trustees

All our trustees are familiar with the work and objectives of the charity and have undergone training on the roles of a trustee through frequent meetings, assisting on particular activities and projects of the charity.

Organisational structure

The Organisation is a charitable company having gained charitable status in March 2013. Although incorporated as a company limited by guarantee not for profit in September 2012, the charity was established under a Memorandum of Association which established the powers of the charitable company and is governed by its Articles of Association. In the event of the company being wound up member are required to contribute an amount of £1.

The names of the Chief Executive Officer and other senior staff member to whom day to day management of the charity is delegated by the trustees are as follows:

The Chief Executive Officer is Javed Ahmed, has helped to shape the organisations systems and monitoring processes in order to inform and serve the trustees. He ensures that day to day operation meets the aims and objectives of the charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Trustees' report
for the year ended 30 September 2020

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity will grant a spiritual and educational opportunity for old and young. It will provide educational facilities such as library and study areas to enhance faith and spirituality. The income of the charity shall be applied solely towards the promotion of the objects of charity. Muslim burial services will also be provided alongside education.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. 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 charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINER

So far as the trustees are aware, there is no relevant information as defined by the Companies Act 2006 of which the charitable company's accountants are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee in order to make them aware of any relevant information and to establish that the charitable company's accountants are aware of that information.

INDEPENDENT EXAMINER

The independent examiner is Mr Shahzad Ahmed will be proposed for re-appointment in accordance with the Companies Act 2006.

This report was approved by the Board on 21 June 2021 and signed on its behalf by


Javed Ahmed
Trustee

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Independent' report on the unaudited financial statements to the trustees of
Jamia Masjid Gousia (Telford)

Report of the trustees
for the year ended 30 September 2020

I report on the accounts of Jamia Masjid Gousia (Telford) for the year ended 30 September 2020.

Respective responsibilities of trustees and independent examiner

The charity's 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.

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;

(1) which gives me reasonable cause to believe that in any material respect the requirements:
to keep proper accounting records in accordance with section 130 of the Companies
Act; and
to prepare accounts with accord with accounting records, comply with the accounting
requirements of the Charities Act

has not been met; or

Jamia Masjid Gousia (Telford)

Company limited by guarantee

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



Mr Shahzad Ahmed
Senior Radiographer
Lahore Medical Faculty
Independent examiner

21st June 2021

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Income and expenditure account
for the year ended 30 September 2020

		2020	2019
	Notes	£	£
Income	1	65,038	58,048
Administrative expenses		(47,508)	(57,907)
Operating surplus/(deficit)		<u>17,530</u>	<u>141</u>

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Balance sheet
as at 30 September 2020

		2020		2019	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		76,922		58,979	
		<u>76,922</u>		<u>58,979</u>	
Creditors: amounts falling due within one year	3	(605)		(192)	
Net current (liabilities)/assets			<u>76,317</u>		<u>58,787</u>
Total assets less current liabilities			<u>76,317</u>		<u>58,787</u>
Net assets			<u>76,317</u>		<u>58,787</u>
Reserves	5				
Other reserves			58,787		58,646
Income and expenditure account			17,530		141
Retained reserves			<u>76,317</u>		<u>58,787</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Balance sheet (continued)

Jamia Masjid Gousia (Telford)
Company limited by guarantee

**Directors' statements required by Part 15 Companies Act 2006
for the year ended 30 September 2020**

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 477 requesting that an audit be conducted for the year ended 30 September 2020 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 & 387 of the Companies Act 2006

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 394 & 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board on 21 June 2021 and signed on its behalf by


Javed Ahmed - Trustee

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Notes to the financial statements
for the year ended 30 September 2020

..... continued

1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Income

Income represents the total donations during the year. Income is made up of unrestricted funds. These funds are donations generated by the organisation which and can be used in accordance with the charitable objectives at the discretion of the trustees.

3. Creditors: amounts falling due within one year

	2020 £	2019 £
Taxation and social security	605	192
	<u>605</u>	<u>192</u>

4. Members' Guarantees

The company is limited by guarantee without a share capital. In the event of the company being wound up, each member guarantees to contribute up to £1 to fund any deficiency of assets.

5. Accumulated Reserves

	£
At 01 October 2019	58,787
Net surplus/(deficit) for the year	17,530
At 30 September 2020	<u>76,317</u>

Jamia Masjid Gousia (Telford)
Company limited by guarantee

Detailed income and expenditure account
and expenses schedule
for the year ended 30 September 2020

	2020		2019	
	£	£	£	£
INCOMING RESOURCES				
Donations		49,687		58,048
Job Retention Scheme		15,351		0.00
		<u>65,038</u>		<u>58,048</u>
Administrative expenses				
Wages and salaries	34,516		20,449	
Rates & Water	653		1,067	
Light, Heat & Power	2,217		4,760	
General Insurance	825		760	
Repairs & Renewals	3,680		27,598	
Telephone, Fax & Internet	521		437	
Cleaning of premises	5,062		1,297	
Books	34		327	
Islamic Celebrations	0		1,212	
Donations	0		0	
		<u>(47,508)</u>		<u>(57,907)</u>
Operating surplus/(deficit)		<u>17,530</u>		<u>141</u>
 Net surplus/(deficit) for the year		<u>17,530</u>		<u>141</u>