

CHESTERFIELD AND NORTH DERBYSHIRE JAMIA MASJID

England & Wales · Charity number 1154488

Details

Status Registered

Legal form Other

Registered 2013-11-06

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

Contact

Address Chesterfield Muslim Association
29 Newbold Road
Chesterfield
S41 7PG

Phone 07405886946

Email mrrazaqjm@gmail.com

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN CHESTERFIELD,NORTH DERBYSHIRE AND THE SURROUNDING AREAS FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS,LECTURES,PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS,PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION

Activities: Providing religious advice to Muslims and non-muslims Providing information to communities about islam and tolerance Providing religious activities including 5 times prayers in congregation Teaching Children Quranic classes Providing spiritual guidance teaching people on the benefits of sufism and Tassawuf

Classification

- **How:** Other Charitable Activities
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£43,561	£25,552	-	-
2023-03-31	£37,807	£23,299	-	-
2022-03-31	£39,698	£25,176	-	-
2021-03-31	£33,923	£36,070	-	-
2020-03-31	£37,198	£29,183	-	-

Trustees

Name	Role	Appointed
MOHAMMAD RAFIQUE	Chair	2013-10-01
MOHAMMAD ZUBAIR		2013-10-01
MOHAMMED RAZAQ		2013-10-01
MR SAJJID RAZAQ		2013-10-01
Masood FAROOQ		2013-10-01
NISAR SULEMAN		2013-10-01

CHESTERFIELD AND NORTH DERBYSHIRE JAMIA MASJID

England & Wales - Charity number 1154488

Accounts

**REGAL ACCOUNTANTS
SHEFFIELD**

CHESTERFIELD JAMIA MASJID

CHARITY [1154488]

FINANCIAL STATEMENT

FOR THE YEAR 01 APR 2023 - 31 MAR 2024

**REGAL
ACCOUNTANTS
590 ATTERCLIFFE ROAD
SHEFFIELD
S9 3QS
TEL: 01142 617937**

**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
FOR THE YEAR 01 APR 2023 - 31 MAR 2024**

CONTENT:

1	LEGAL AND ADMINISTRATIVE INFORMATION
2	NOTES
3	NOTES
4	INCOME AND EXPENDITURE STATEMENT
5	BALANCE SHEET

**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR 01 APR 2023 - 31 MAR 2024**

CLIENT

NAME CHESTERFIELD JAMIA MASJID
OCCUPATION CHARITY [1154488]
ADDRESS 29 NEWBOLD ROAD
CHESTERFIELD
DERBYSHIRE
S41 7PG

ACCOUNTANTS / INDEPENDENT EXAMINER

NAME REGAL ACCOUNTANTS
CHARTERED ACCOUNTANTS
ADDRESS 590 ATTERCLIFFE ROAD
SHEFFIELD
S9 3QS
UNITED KINGDOM

CLIENT APPROVAL

IN ACCORDANCE WITH THE INSTRUCTIONS GIVEN BY THE HERE ABOVE MENTIONED CLIENT, WE, ABOVE MENTIONED ACCOUNTANTS,
HAVE PREPARED WITHOUT CARRYING OUT AN AUDIT THE PROFIT AND LOSS AND BALANCE SHEET STATEMENT FROM THE INFORMATION,
EXPLANATIONS AND ALL THE PAPERWORK SUPPLIED TO US BY THE CLIENT.

I, THE HEREBE MENTIONED CLIENT, APPROVE THE ACCOUNTS WHICH COMPRISE RELEVANT NOTES, PROFIT & LOSS ACCOUNT AND THE BALANCE SHEET.
I ACKNOWLEDGE MY RESPONSIBILITY FOR THE ACCOUNTS, INCLUDING THE APPROPRIATENESS OF THE APPLICABLE
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ABOVE APPROVAL STATEMENT. I TAKE SOLE AND FULL RESPONSIBILITY OF THE COMPLETENESS AND ACCURACY OF THIS FINANCIAL STATEMENT

Name

Signature

REGAL ACCOUNTANTS

**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
NOTES**

NOTES

ACCOUNTING BASES

1

THE ACCOUNTS HAVE BEEN COMPILED ON A BASIS THAT ENABLES SURPLUS/DEFICIT TO BE CALCULATED IN ACCORDANCE WITH THE UK GENERALLY ACCEPTED ACCOUNTING PRACTICE AND THAT PROVIDES SUFFICIENT AND RELEVANT INFORMATION TO ENABLE THE COMPLETION OF A FINANCIAL STATEMENT.

FIXED ASSETS

2

	£
<u>ASSETS</u>	
PROPERTY	96,400
OTHER TANGIBLE ASSETS	0
AS AT 31 MARCH 2024	<u>96,400</u>

DEPRECIATION

PROPERTY	0
OTHER TANGIBLE ASSETS	0
AS AT 31 MARCH 2024	<u>0</u>

NET BOOK VALUE

PROPERTY	96,400
OTHER TANGIBLE ASSETS	0
TOTAL NBV	<u>96,400</u>

PRINCIPAL PREMISES

3

29 NEWBOLD ROAD
CHESTERFIELD
DERBYSHIRE
S41 7PG

APPROVAL

4

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CHESTERFIELD JAMIA MASJID

**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
NOTES**

TRUSTEES

MR NISAR SULEMAN
MR MOHAMMED RAZZAQ
MR MOHAMMED SHERAZ
MR MOHAMMED ZUBAIR
MR ZULIFIKAR KHAN
MR MUHAMMAD FAROOQ
MR MUSTAQ SHARIF
MR SAJID RAZAQ
MR MOHAMMED ABBAS
MR RAFAQAT ALI

BANKERS

LLOYDS TSB BANK
CHESTERFIELD BRANCH
CHESTERFIELD BRANCH

ACCOUNTING CONVENTIONS

THE RECEIPT AND PAYMENT ACCOUNT SUMMARISES
THE CASH MOVEMENT DURING THE FINANCIAL
YEAR.

TRUSTEES & RISK MANAGEMENT

THE TRUSTEES ARE APPOINTED AT EVERY GENERAL
MEETING OF THE TRUST. TRUSTEES HAVE THE DUTY
TO IDENTIFY AND REVIEW THE RISKS TO WHICH
THE CHARITY IS EXPOSED AND TO APPROPRIATE
CONTROLS ARE IN PLACE TO PROVIDE
REASONABLE ASSURANCE AGAINST FRAUD AND ERROR.

OBJECTIVES AND ACTIVITIES

THE CHARITY OBJECTIVE IS TO ADVANCE THE ISLAMIC
RELIGION IN CHESTERFIELD, NORTH DERBYSHIRE AND
SURROUNDING AREAS FOR THE BENEFIT OF THE
PUBLIC THROUGH HOLDING PRAYERS, LECTURES,
PUBLIC CELEBRATIONS OF RELIGIOUS FESTIVALS,
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ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC
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ACTIVITIES TO ENSURE THAT THEY CONTINUE TO REFLECT
ITS OBJECTIVES, IN CARRYING OUT THIS REVIEW THE
TRUSTEES HAVE CONSIDERED THE CHARITY
COMMISSION'S GUIDANCE ON PUBLIC BENEFIT.

**CHESTERFIELD JAMIA MASJID
CHARITY (1154488)
INCOME AND EXPENDITURE
FOR THE YEAR 01 APR 2023 - 31 MAR 2024**

	£	£
<u>DONATIONS</u>		
DONATIONS		23,568
OTHER COLLECTIONS		19,993
TOTAL		<u>43,561</u>
<u>DIRECT COST</u>		
IMAM WAGES	9,000	
		<u>9,000</u>
SUB TOTAL		<u>34,561</u>
<u>EXPENSES</u>		
ADMIN COST - MOB/STATIONERY/POSTAGE	76	
CLEANING EXPENSES	146	
TRAVEL EXP	93	
REPAIRS AND RENEWALS	579	
SUNDRY EXPENSES	15,201	
WASTE CONTROL	100	
INSURANCE	357	
TOTAL EXPENSES	<u>16,552</u>	
SUB TOTAL		<u>18,010</u>
CAPITAL ALLOWANCES	0	
NET PROFIT		<u><u>18,010</u></u>

**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
BALANCE SHEET
AS AT 31 MARCH 2024**

FIXED ASSETS

	£	£	£
	COST	DEP^	NBV
PROPERTY	96,400	0	96,400
OTHER TANGIBLE ASSETS	0	0	0
	<u>96,400</u>	<u>0</u>	<u>96,400</u>

CURRENT ASSETS

DEBTOR	0
BANK	10,776
CASH	2,326
	<u>13,102</u>

CURRENT LIABILITIES

CURRENT LIABILITIES	0
	<u>0</u>

CURRENT ASSETS LESS CURRENT LIABILITIES

13,102

NET ASSETS

109,502

FINANCED BY

CAPITAL	89,365
CURRENT YEAR PROFITS	18,010
WITHDRAWALS	2,128

CAPITAL FUNDS

109,502

CHESTERFIELD AND NORTH DERBYSHIRE JAMIA MASJID

England & Wales - Charity number 1154488

Accounts

**REGAL ACCOUNTANTS
SHEFFIELD**

CHESTERFIELD JAMIA MASJID

CHARITY [1154488]

FINANCIAL STATEMENT

FOR THE YEAR 01 APR 2022 - 31 MAR 2023

**REGAL
ACCOUNTANTS
590 ATTERCLIFFE ROAD
SHEFFIELD
S9 3QS
TEL: 01142 617937**

**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
FOR THE YEAR 01 APR 2022 - 31 MAR 2023**

CONTENT:

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5	BALANCE SHEET

**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR 01 APR 2022 - 31 MAR 2023**

CLIENT

NAME CHESTERFIELD JAMIA MASJID
OCCUPATION CHARITY [1154488]
ADDRESS 29 NEWBOLD ROAD
CHESTERFIELD
DERBYSHIRE
S41 7PG

ACCOUNTANTS / INDEPENDENT EXAMINER

NAME REGAL ACCOUNTANTS
CHARTERED ACCOUNTANTS
ADDRESS 590 ATTERCLIFFE ROAD
SHEFFIELD
S9 3QS
UNITED KINGDOM

CLIENT APPROVAL

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Name

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REGAL ACCOUNTANTS

**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
NOTES**

NOTES

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1

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FIXED ASSETS

2

	£
<u>ASSETS</u>	
PROPERTY	96,400
OTHER TANGIBLE ASSETS	0
AS AT 31 MARCH 2023	<u>96,400</u>

DEPRECIATION

PROPERTY	0
OTHER TANGIBLE ASSETS	0
AS AT 31 MARCH 2023	<u>0</u>

NET BOOK VALUE

PROPERTY	96,400
OTHER TANGIBLE ASSETS	0
TOTAL NBV	<u>96,400</u>

PRINCIPAL PREMISES

3

29 NEWBOLD ROAD
CHESTERFIELD
DERBYSHIRE
S41 7PG

APPROVAL

4

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CHESTERFIELD JAMIA MASJID

**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
NOTES**

TRUSTEES

MR THAIR RAFIQ
MR MOHAMMED RAZZAQ
MR OMAR RAFIQ
MR MOHAMMED FAROOQ
MR ZULIFIKAR KHAN
MR MUHAMMAD ZUBAIR

BANKERS

LLOYDS TSB BANK
CHESTERFIELD BRANCH
CHESTERFIELD BRANCH

ACCOUNTING CONVENTIONS

THE RECEIPT AND PAYMENT ACCOUNT SUMMARISES
THE CASH MOVEMENT DURING THE FINANCIAL
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COMMISSION'S GUIDANCE ON PUBLIC BENEFIT.

**CHESTERFIELD JAMIA MASJID
CHARITY (1154488)
INCOME AND EXPENDITURE
FOR THE YEAR 01 APR 2022 - 31 MAR 2023**

	£	£
<u>DONATIONS</u>		
DONATIONS		21,362
OTHER COLLECTIONS		16,445
TOTAL		<u>37,807</u>
<u>DIRECT COST</u>		
IMAM WAGES	10,699	
		<u>10,699</u>
SUB TOTAL		<u>27,108</u>
<u>EXPENSES</u>		
ADMIN COST - MOB/STATIONERY/POSTAGE	51	
CLEANING EXPENSES	121	
TRAVEL EXP	0	
REPAIRS AND RENEWALS	265	
SUNDRY EXPENSES	11,908	
WASTE CONTROL	100	
INSURANCE	154	
TOTAL EXPENSES	<u>12,600</u>	
SUB TOTAL		<u>14,508</u>
CAPITAL ALLOWANCES	0	
NET PROFIT		<u><u>14,508</u></u>

**CHESTERFIELD JAMIA MASJID
CHARITY (1154488)
BALANCE SHEET
AS AT 31 MARCH 2023**

FIXED ASSETS

	£	£	£
	COST	DEP^	NBV
PROPERTY	96,400	0	96,400
OTHER TANGIBLE ASSETS	0	0	0
	<u>96,400</u>	<u>0</u>	<u>96,400</u>

CURRENT ASSETS

DEBTOR	0
BANK	6,467
CASH	146
	<u>6,613</u>

CURRENT LIABILITIES

CURRENT LIABILITIES	0
	<u>0</u>

CURRENT ASSETS LESS CURRENT LIABILITIES

6,613

NET ASSETS

103,013

FINANCED BY

CAPITAL	89,365
CURRENT YEAR PROFITS	14,508
WITHDRAWALS	-860

CAPITAL FUNDS

103,013

CHESTERFIELD AND NORTH DERBYSHIRE JAMIA MASJID

England & Wales - Charity number 1154488

Accounts

**REGAL ACCOUNTANTS
SHEFFIELD**

CHESTERFIELD JAMIA MASJID

CHARITY [1154488]

FINANCIAL STATEMENT

FOR THE YEAR 01 APR 2021 - 31 MAR 2022

REGAL
ACCOUNTANTS

**CHESTERFIELD JAMIA MASJID
CHARITY (1154488)
FOR THE YEAR 01 APR 2021 - 31 MAR 2022**

CONTENT:

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**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR 01 APR 2021 - 31 MAR 2022**

CLIENT

NAME CHESTERFIELD JAMIA MASJID
OCCUPATION CHARITY [1154488]
ADDRESS 29 NEWBOLD ROAD
CHESTERFIELD
DERBYSHIRE
S41 7PG

ACCOUNTANTS / INDEPENDENT EXAMINER

NAME REGAL ACCOUNTANTS
CHARTERED ACCOUNTANTS
ADDRESS 590 ATTERCLIFFE ROAD
SHEFFIELD
S9 3QS
UNITED KINGDOM

CLIENT APPROVAL

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Name

Signature

**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
NOTES**

NOTES

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FIXED ASSETS

2

	£
<u>ASSETS</u>	
PROPERTY	96,400
OTHER TANGIBLE ASSETS	0
AS AT 31 MARCH 2022	<u>96,400</u>
<u>DEPRECIATION</u>	
PROPERTY	0
OTHER TANGIBLE ASSETS	0
AS AT 31 MARCH 2022	<u>0</u>
NET BOOK VALUE	
PROPERTY	96,400
OTHER TANGIBLE ASSETS	0
TOTAL NBV	<u>96,400</u>

PRINCIPAL PREMISES

3

29 NEWBOLD ROAD
CHESTERFIELD
DERBYSHIRE
S41 7PG

APPROVAL

4

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CHESTERFIELD JAMIA MASJID

**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
NOTES**

TRUSTEES

MR THAIR RAFIQ
MR MOHAMMED RAZZAQ
MR OMAR RAFIQ
MR MOHAMMED FAROOQ
MR ZULIFIKAR KHAN
MR MUHAMMAD ZUBAIR

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LLOYDS TSB BANK
CHESTERFIELD BRANCH
CHESTERFIELD BRANCH

ACCOUNTING CONVENTIONS

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**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
INCOME AND EXPENDITURE
FOR THE YEAR 01 APR 2021 - 31 MAR 2022**

	£	£
<u>DONATIONS</u>		
DONATIONS		18,628
OTHER COLLECTIONS		21,070
TOTAL		<u>39,698</u>
<u>DIRECT COST</u>		
IMAM WAGES	12,577	
		<u>12,577</u>
SUB TOTAL		<u>27,121</u>
<u>EXPENSES</u>		
ADMIN COST - MOB/STATIONERY/POSTAGE	69	
CLEANING EXPENSES	121	
TRAVEL EXP	268	
REPAIRS AND RENEWALS	458	
SUNDRY EXPENSES	10,993	
WASTE CONTROL	112	
FINANCE COST	400	
INSURANCE	178	
TOTAL EXPENSES	<u>12,599</u>	
SUB TOTAL		<u>14,522</u>
CAPITAL ALLOWANCES	0	
NET PROFIT		<u><u>14,522</u></u>

**CHESTERFIELD JAMIA MASJID
CHARITY [1154488]
BALANCE SHEET
AS AT 31 MARCH 2022**

FIXED ASSETS

	£	£	£
	COST	DEP [^]	NBV
PROPERTY	96,400	0	96,400
OTHER TANGIBLE ASSETS	0	0	0
	<u>96,400</u>	<u>0</u>	<u>96,400</u>

CURRENT ASSETS

DEBTOR	0
BANK	7,954
CASH	241
	<u>8,195</u>

CURRENT LIABILITIES

CURRENT LIABILITIES	0
	<u>0</u>

CURRENT ASSETS LESS CURRENT LIABILITIES

8,195

NET ASSETS

104,595

FINANCED BY

CAPITAL	89,365
CURRENT YEAR PROFITS	14,522
WITHDRAWALS	708

CAPITAL FUNDS

104,595

CHESTERFIELD AND NORTH DERBYSHIRE JAMIA MASJID

England & Wales - Charity number 1154488

Accounts

Chesterfield and North Derbyshire Jamia Masjid
Accounts for the year ended 31 March 2021
Registered Charity No. 1154488

Contents	Page
Legal and administrative information	1
Independent examiner's report	2
Statement of financial activities	3
Balance sheet	4
Notes to the financial statements	5

Chesterfield and North Derbyshire Jamia Masjid
Legal and administrative information
for the year ended 31 March 2021

Trustees

Mr Mohammed Rafiq
Mr Mohammed Razaq
Mr M Sheraz
Mr Mohammed Zubair
Mr Ifthqar Khan
Mr Muhammad Farooq - Treasurer

Principal address

29 Newbold Road
Chesterfield
Derbyshire
S41 7PG

Bankers

Lloyds TSB Bank
Chesterfield branch
Chesterfield

Independent Examiner

Mr. M. Rashid, FCPA
Certified Public Accountants
Imperial Accounting
57 Radford Road
Hyson Green
Nottingham
NG7 5DR

Chesterfield and North Derbyshire Jamia Masjid
Independent Examiner's report
for the year ended 31 March 2021

Independent Examiners Report to the trustees of Chesterfield and North Derbyshire Jamia Masjid.

I report on the accounts of the charity for the year ended 31 March 2021, which are set out on page 2.

Respective responsibilities of trustees and independent accountants

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

It is my responsibility to:

- * Examine the accounts (under section 145 of the Act 2011).
- * To follow the procedures laid down in the General Direction given by the Charity Commissioners (under section 145(5) (b) of the 2011 Act and to state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the General Direction given by the Charity Commissioners. 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 unused items or disclosures in the accounts, and seeking of 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 examiner's statement

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

- 1) Which gives us reasonable cause to believe that, in any material respect, the requirements:
 - * To keep accounting records in accordance with section 130 of the 2011 Act: and
 - * To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have been / 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.

Mr. M. Rashid, FCPA
Certified Public Accountants

Imperial Accounting
57 Radford Road
Hyson Green
Nottingham
NG7 5DR

8 July 2021


Chesterfield and North Derbyshire Jamia Masjid
Income & Expenditure Account for the
year ended 31 March 2021

	£	<u>2021</u> £	£	<u>2020</u> £
Donations, Subscriptions & Interest		25,743		32,409
Covid-19 CJRS grant from hmrc		3,900		-
Rental Income		4,280		4,789
		<u>33,923</u>		<u>37,198</u>
<u>Expenditure</u>				
Imam's wage	27,030		21,765	
Cleaning expense	100		510	
Travel expense	-		190	
General repairs - paid from bank	8,875		5,566	
General repairs - paid by cash	35		902	
Structural engineer and planning fees	-		250	
Accountancy fees	-		-	
Sundry expense	30		-	
		36,070		29,183
<u>SURPLUS FOR THE YEAR</u>		<u>- 2,147</u>		<u>8,015</u>
Surplus b/f		89,365		81,350
<u>SURPLUS RETAINED & C/F</u>		<u>87,218</u>		<u>89,365</u>

**Chesterfield and North Derbyshire Jamia Masjid
Balance Sheet as at 31 March 2021**

<u>Fixed Assets</u>		<u>2021</u>		<u>2020</u>
	£	£	£	£
Property @ cost <i>42 Higher Albert Street, Chesterfield</i> <i>Rented out assets</i>	96,408		96,408	
Less depreciation for the year	-	96,408	-	96,408
		<u>96,408</u>		<u>96,408</u>
 <u>Current Assets</u>				
Debtors and prepayments	-		-	
Cash in hand and bank	93,671	93,671	85,976	85,976
<u>Total Assets</u>		<u>190,079</u>		<u>182,384</u>
 <u>Less Current Liabilities</u>				
Sundry creditors and accrued expenses	-		-	
Bank overdraft account	-		-	
		<u>-</u>		<u>-</u>
<u>NET ASSETS</u>		<u>190,079</u>		<u>182,384</u>

These financial statements were approved by the trustees on 08 July 2021 and signed on their behalf by:

Signed.....  Mr M Farooq (Treasurer)

Chesterfield and North Derbyshire Jamia Masjid
Notes to the financial statements
for the year ended 31 March 2021

1 ACCOUNTING POLICIES

Accounting convention

The receipt and payment account summarises the cash movement during the financial year.

Income summarise as :

Membership fees	18,440		
Covid-19 CJRS grant from hmrc	3,900		
Friday collection, donation plus boxes collection	7,299		
Bank interest	4		
		29,643	
Rent received			
42 Higher Albert Street Chesterfield	4,280		
		4,280	33,923

All of above funds are unrestricted which are available for use at the direction of the Trustees in furtherance of the general objects of the Charity and which have not been designated for other purposes.

2 Trustees & Risk Management

The Trustees are appointed at every general meeting of the trust. 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.

3 Objectives and Activities

The charity's objective is to advance the Islamic religion in Chesterfield, North Derbyshire and surrounding areas for the benefit of the public through holding of prayer meetings, lectures, public celebrations' of religious festivals, producing and distributing literature on Islam to enlighten others about the Islamic religion.

Every year the trustee carry out a review of its activities to ensure that they continue to reflect its objectives, In carrying out this review the trustees have considered the charity commission's guidance on public benefit.