

MASJID-E-SUBHANALLAH

England & Wales · Charity number 1155457

Details

Status Registered

Legal form Trust

Registered 2014-01-24

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

Contact

Address 299 Somerville Road
Birmingham
B10 9DT

Phone 07964279134

Activities

Objects: A. TO ESTABLISH, OPERATE AND MAINTAIN THE MASJID FOR THE ADVANCEMENT OF THE ISLAMIC FAITH AND PERFORMANCE OF CONGREGATIONAL AND OTHER PRAYERS AND RELIGIOUS RITES AND ACTIVITIES. B. ADVANCE THE EDUCATION OF THE LOCAL COMMUNITY LIVING IN OR AROUND BIRMINGHAM BY PROVIDING EDUCATIONAL FACILITIES TO SUPPLEMENT COMPULSORY EDUCATION.C. PROMOTE AND ADVANCE THE KNOWLEDGE, UNDERSTANDING, COMMUNICATION AND PRACTICE OF ISLAM AND ITS LEGAL AND SPIRITUAL ETHOS.D. PROVIDE RECREATIONAL FACILITIES IN THE INTERESTS OF SOCIAL WELFARE WITH THE AIM OF IMPROVING THE CONDITIONS OF LIFE OF THE LOCAL COMMUNITY IN BIRMINGHAM WITH PARTICULAR EMPHASIS ON THE MUSLIM COMMUNITY.

Activities: General charitable activities, education & training and religious activities

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,040	£21,993	-	-
2024-03-31	£28,820	£28,592	-	-
2023-03-31	£33,814	£22,293	-	-
2022-03-31	£49,607	£28,668	-	-
2021-03-31	£96,555	£21,266	-	-

Trustees

Name	Role	Appointed
ALAIS MIAH EKHALSUR RAHMAN	Chair	2013-08-19
HABIB ULLAH		2021-11-17
MOHAMMED SHOFIQR RAHMAN		2013-08-19
MR A H MALIK		2013-08-19
MR M A MOTLIB		2013-08-19
MR S A HASAN		2013-08-19
Mohammed Ahsanur Rahman		2021-11-17

MASJID-E-SUBHANALLAH

England & Wales - Charity number 1155457

Accounts

MASJID-E-SUBHANALLAH

ACCOUNTS

31ST MARCH 2025

INDEX

Page

1+2	Trustees Annual Report
3	Independent Examiner's report
4	Balance Sheet
5	Income and Expenditure Account
6	Notes to Accounts

**MASJID-E-SUBHANALLAH
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2025**

Source of Revenue

The only source of revenue of the Masjid is donations from general public rent received and tuition fees from students.

History, Objectives and activities of the Masjid

The Masjid was established to provide a place of work and religious education to the local community and it was registered as a charity with Charity Commission on 24th January 2014.

Achievements and performance of the Masjid

During the year the Masjid has been able to continue its activities and to expand the services provided at 299 Somerville Road Small Heath Birmingham B10 9DT.

Financial review, investment policy and reserves

The net incoming resources after operational expenses of £21,993 were £5,047

Future plans

The Masjid intends to expand its activities at 299 Somerville Road Small Heath Birmingham.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

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

**MASJID-E-SUBHANALLAH
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2025**

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

Signed on behalf of the trustees on 01 September 2025

A M E Rahman Chairman

A.H. Malik Trustee

MASJID-E-SUBHANALLAH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MASJID-E-SUBHANALLAH

I report on the accounts of Masjid-E-Subhanallah for the year ended 31 March 2025, which are set out on pages 2 to 4.

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 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts (under section 43(3)(a) of the 1993 Act);
- * to follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 43(7)(b) of the 1993 Act; and
- * to state whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of 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 I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no other matter except that referred to in the above paragraph has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks green
Birmingham B27 7RS
01-Sep-25

A. Ahmad
FMAAT

MASJID-E-SUBHANALLAH

BALANCE SHEET

AS AT 31.03.2025

	Notes	31.03.2025		31.03.2024	
		£	£	£	£
Current Assets					
Tangible Assets	(1)		395,188		395,799
Current Assets					
Debtors		513		511	
Cash at bank		5,806		1,650	
Cash in hand		37,839		37,839	
		<u>44,158</u>		<u>40,000</u>	
Current Liabilities					
Creditors and accruals		204,392		205,892	
		<u>204,392</u>		<u>205,892</u>	
Net Current Assets			(160,234)		(165,892)
			<u>234,954</u>		<u>229,907</u>
Financed by:					
Accumulated Fund	(2)		<u>234,954</u>		<u>229,907</u>

We approve these accounts and confirm that we have made available all records and information for their preparation.

A M E Rahman Chairman

A.H. Malik Trustee

FOR THE YEAR ENDED 31.03.2025

Notes	31.03.2025		31.03.2024	
	£	£		
Income received				
Unrestricted Funds:				
Donations received	27,040		23,249	
Tuition fee received			5,571	
		<u>27,040</u>		<u>28,820</u>
		<u>27,040</u>		<u>28,820</u>
Overheads				
Staff wages and salaries	-		-	
Rent	9,600		10,700	
Rates, water and insurance	1,035		3,320	
Light and Heat	5,352		9,647	
Repairs and maintenance	3,293		393	
Telephone	-		228	
Stationery and advertising	1,295		2,719	
Cleaning expenses	-		100	
Canteen expenses	-		109	
Motor & travelling expenses	-		-	
Professional charges	500		575	
Bank Charges	308		37	
Depreciation of: Fixtures & equipment	610		764	
		<u>21,993</u>		<u>28,592</u>
Excess of Income over Expenditure		<u>5,047</u>		<u>228</u>
		<u><u>5,047</u></u>		<u><u>228</u></u>

MASJID-E-SUBHANALLAH

NOTES TO ACCOUNTS

FOR THE YEAR ENDED 31.03.2025

1. Fixed Assets	Fixtures & Land & equipment Buildings	Total
Tangible Assets		
Cost: At 31.03.2024	8467 392,745	401,212 0
	<hr/> 8,467 392,745 <hr/>	<hr/> 401,212 <hr/>
Depreciation: At 31.03.2024	5413	5,413
Charge for the year	611	611
	<hr/> 6,024 0 <hr/>	<hr/> 6,024 <hr/>
Net book value:		
At 31.03.2025	2,443 392,745	395,188
At 31.03.2024	<hr/> 3,054 392,745 <hr/>	<hr/> 395,799 <hr/>
2. Accumulated Fund		
	31.03.2025	31.03.2024
	£	
At 31st March 2024	229,907	229,679
Excess of Income over Expenditure	5,047	228
At 31st March 2025	<hr/> 234,954 <hr/>	<hr/> 229,907 <hr/>

MASJID-E-SUBHANALLAH

England & Wales - Charity number 1155457

Accounts

MASJID-E-SUBHANALLAH

ACCOUNTS

31ST MARCH 2024

INDEX

Page

1+2	Trustees Annual Report
3	Independent Examiner's report
4	Balance Sheet
5	Income and Expenditure Account
6	Notes to Accounts

**MASJID-E-SUBHANALLAH
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2024**

Source of Revenue

The only source of revenue of the Masjid is donations from general public rent received and tuition fees from students.

History, Objectives and activities of the Masjid

The Masjid was established to provide a place of work and religious education to the local community and it was registered as a charity with Charity Commission on 24th January 2014.

Achievements and performance of the Masjid

During the year the Masjid has been able to continue its activities and to expand the services provided at 299 Somerville Road Small Heath Birmingham B10 9DT.

Financial review, investment policy and reserves

The net incoming resources after operational expenses of £28,592 were £228

Future plans

The Masjid intends to expand its activities at 299 Somerville Road Small Heath Birmingham.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

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

**MASJID-E-SUBHANALLAH
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2024**

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

Signed on behalf of the trustees on 29th August 2023

A M E Rahman Chairman
A.H. Malik Trustee

MASJID-E-SUBHANALLAH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MASJID-E-SUBHANALLAH

I report on the accounts of Masjid-E-Subhanallah for the year ended 31 March 2024, which are set out on pages 2 to 4.

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 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts (under section 43(3)(a) of the 1993 Act);
- * to follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 43(7)(b) of the 1993 Act; and
- * to state whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of 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 I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no other matter except that referred to in the above paragraph has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks green
Birmingham B27 7RS
29-Aug-24

A. Ahmad
MAAT

MASJID-E-SUBHANALLAH

BALANCE SHEET

AS AT 31.03.2024

	Notes	31.03.2024		31.03.2023	
		£	£	£	£
Current Assets					
Tangible Assets	(1)		395,799		396,563
Current Assets					
Debtors		511		828	
Cash at bank		1,650		1,793	
Cash in hand		37,839		38,025	
		<u>40,000</u>		<u>40,646</u>	
Current Liabilities					
Creditors and accruals		205,892		207,530	
		<u>205,892</u>		<u>207,530</u>	
Net Current Assets			(165,892)		(166,884)
			<u>229,907</u>		<u>229,679</u>
Financed by:					
Accumulated Fund	(2)		<u>229,907</u>		<u>229,679</u>

We approve these accounts and confirm that we have made available all records and information for their preparation.

A M E Rahman Chairman

A.H. Malik Trustee

MASJID-E-SUBHANALLAH

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.03.2024

Notes	31.03.2024		31.03.2023	
	£	£		
Income received				
Unrestricted Funds:				
Donations received	23,249		27,951	
Tuition fee received	5,571		5,863	
		28,820		33,814
		<u>28,820</u>		<u>33,814</u>
Overheads				
Staff wages and salaries	0		1,620	
Rent	10,700		9,600	
Rates, water and insurance	3,320		1,487	
Light and Heat	9,647		5,726	
Repairs and maintenance	393		718	
Telephone	228		512	
Stationery and advertising	2,719		1,150	
Cleaning expenses	100			
Canteen expenses	109			
Motor & travelling expenses				
Professional charges	575		525	
Bank Charges	37			
Depreciation of: Fixtures & equipment	764		955	
		28,592		22,293
		<u>28,592</u>		<u>22,293</u>
Excess of Income over Expenditure		<u>228</u>		<u>11,521</u>

MASJID-E-SUBHANALLAH

NOTES TO ACCOUNTS

FOR THE YEAR ENDED 31.03.2024

1. Fixed Assets	Fixtures & equipment	Land & Buildings	Total
Tangible Assets			
Cost: At 31.03.2023	8,467	392,745	401,212 0
	<hr/>	<hr/>	<hr/>
	8,467	392,745	401,212
	<hr/>	<hr/>	<hr/>
Depreciation: At 31.03.2023	4,649		4,649
Charge for the year	764		764
	<hr/>	<hr/>	<hr/>
	5,413	0	5,413
	<hr/>	<hr/>	<hr/>
Net book value:			
At 31.03.2024	3,054	392,745	395,799
	<hr/>	<hr/>	<hr/>
At 31.03.2023	3,818	392,745	396,563
	<hr/>	<hr/>	<hr/>
2. Accumulated Fund			
	31.03.2024		31.03.2023
	£		
At 31st March 2023	229,679		218,158
Excess of Income over Expenditure	228		11,521
	<hr/>		<hr/>
At 31st March 2024	229,907		229,679
	<hr/>		<hr/>

MASJID-E-SUBHANALLAH

England & Wales - Charity number 1155457

Accounts

MASJID-E-SUBHANALLAH

ACCOUNTS

31ST MARCH 2023

INDEX

Page

1+2	Trustees Annual Report
3	Independent Examiner's report
4	Balance Sheet
5	Income and Expenditure Account
6	Notes to Accounts

**MASJID-E-SUBHANALLAH
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2023**

Source of Revenue

The only source of revenue of the Masjid is donations from general public rent received and tuition fees from students.

History, Objectives and activities of the Masjid

The Masjid was established to provide a place of work and religious education to the local community and it was registered as a charity with Charity Commission on 24th January 2014.

Achievements and performance of the Masjid

During the year the Masjid has been able to continue its activities and to expand the services provided at 299 Somerville Road Small Heath Birmingham B10 9DT.

Financial review, investment policy and reserves

The net incoming resources after operational expenses of £22,293 were £11,521

Future plans

The Masjid intends to expand its activities at 299 Somerville Road Small Heath Birmingham.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- * select suitable accounting policies and then apply them consistently;
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**MASJID-E-SUBHANALLAH
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2023**

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Signed on behalf of the trustees on 27th October 2023

A M E Rahman Chairman

A.H. Malik Treasurer

MASJID-E-SUBHANALLAH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MASJID-E-SUBHANALLAH

I report on the accounts of Masjid-E-Subhanallah for the year ended 31 March 2023, which are set out on pages 2 to 4.

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- * examine the accounts (under section 43(3)(a) of the 1993 Act);
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- * to state whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of 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 I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no other matter except that referred to in the above paragraph has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks green
Birmingham B27 7RS
27th October 2023

A. Ahmad
MAAT

MASJID-E-SUBHANALLAH

BALANCE SHEET

AS AT 31.03.2023

	Notes	31.03.2023		31.03.2022	
		£	£	£	£
Current Assets					
Tangible Assets	(1)		396,563		397,518
Current Assets					
Debtors		828		426	
Cash at bank		1,793		5,257	
Cash in hand		38,025		30,437	
		<u>40,646</u>		<u>36,120</u>	
Current Liabilities					
Creditors and accruals		207,530		215,480	
		<u>207,530</u>		<u>215,480</u>	
Net Current Assets			(166,884)		(179,360)
			<u>229,679</u>		<u>218,158</u>
Financed by:					
Accumulated Fund	(2)		<u>229,679</u>		<u>218,158</u>

We approve these accounts and confirm that we have made available all records and information for their preparation.

A M E Rahman Chairman

A.H. Malik Treasurer

MASJID-E-SUBHANALLAH

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.03.2023

		31.03.2023	31.03.2022
	Notes	£	£
Income received			
Unrestricted Funds:			
Donations received		27,951	44,575
Tuition fee received		5,863	5,032
		<u>33,814</u>	<u>49,607</u>
		<u>33,814</u>	<u>49,607</u>
Overheads			
Staff wages and salaries		1,620	1,500
Rent		9,600	6,988
Rates, water and insurance		1,487	1,976
Light and Heat		5,726	4,012
Repairs and maintenance		718	478
Telephone		512	401
Stationery and advertising		1,150	11,610
Cleaning expenses			
Canteen expenses			
Motor & travelling expenses			
Professional charges		525	510
Depreciation of: Fixtures & equipment		955	1,193
		<u>22,293</u>	<u>28,668</u>
Excess of Income over Expenditure		<u>11,521</u>	<u>20,939</u>

MASJID-E-SUBHANALLAH

NOTES TO ACCOUNTS

FOR THE YEAR ENDED 31.03.2023

1. Fixed Assets	Fixtures & Land & equipment Buildings		Total
Tangible Assets			
Cost: At 31.03.2022	8467	392,745	401,212 0
	<hr/>	<hr/>	<hr/>
	8,467	392,745	401,212
	<hr/>	<hr/>	<hr/>
Depreciation: At 31.03.2022	3694		3,694
Charge for the year	955		955
	<hr/>	<hr/>	<hr/>
	4,649	0	4,649
	<hr/>	<hr/>	<hr/>
Net book value:			
At 31.03.2023	3,818	392,745	396,563
At 31.03.2022	<hr/>	<hr/>	<hr/>
	4,773	392,745	397,518
	<hr/>	<hr/>	<hr/>
	<hr/>	<hr/>	<hr/>
2. Accumulated Fund			
	31.03.2021		31.03.2020
	£		
At 31st March 2022	218,158		197,219
Excess of Income over Expenditure	11,521		20,939
At 31st March 2023	<hr/>		<hr/>
	229,679		218,158
	<hr/>		<hr/>

MASJID-E-SUBHANALLAH

England & Wales - Charity number 1155457

Accounts

MASJID-E-SUBHANALLAH

ACCOUNTS

31ST MARCH 2022

INDEX

Page

1+2	Trustees Annual Report
3	Independent Examiner's report
4	Balance Sheet
5	Income and Expenditure Account
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TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2022**

Source of Revenue

The only source of revenue of the Masjid is donations from general public **rent received** and tuition fees from students.

History, Objectives and activities of the Masjid

The Masjid was established to provide a place of work and religious education to the local community and it was registered as a charity with Charity Commission on 24th January 2014.

Achievements and performance of the Masjid

During the year the Masjid has been able to continue its activities and to expand the services provided at 299 Somerville Road Small Heath Birmingham B10 9DT.

Financial review, investment policy and reserves

The net incoming resources after operational expenses of **£28,668** were **£20,939**

Future plans

The Masjid intends to expand its activities at 299 Somerville Road Small Heath Birmingham.

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**MASJID-E-SUBHANALLAH
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2022**

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Signed on behalf of the trustees on 13th December 2022

A M E Rahman Chairman

A.H. Malik Treasurer

MASJID-E-SUBHANALLAH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MASJID-E-SUBHANALLAH

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28 Shaftmoor Lane
Acocks green
Birmingham B27 7RS
13th December 2022

A. Ahmad
MAAT

MASJID-E-SUBHANALLAH

BALANCE SHEET

AS AT 31.03.2022

	Notes	31.03.2022		31.03.2021	
		£	£	£	£
Current Assets					
Tangible Assets	(1)		397,518		398,711
Current Assets					
Debtors		426		208	
Cash at bank		5,257		10,184	
Cash in hand		30,437			
		<u>36,120</u>		<u>10,392</u>	
Current Liabilities					
Creditors and accruals		215,480		211,884	
		<u>215,480</u>		<u>211,884</u>	
Net Current Assets			(179,360)		(201,492)
			<u>218,158</u>		<u>197,219</u>
Financed by:					
Accumulated Fund	(2)		<u>218,158</u>		<u>197,219</u>

We approve these accounts and confirm that we have made available all records and information for their preparation.

A M E Rahman Chairman

A.H. Malik Treasurer

MASJID-E-SUBHANALLAH

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.03.2022

	Notes	31.03.2022 £	31.03.2021 £
Income received			
Unrestricted Funds:			
Donations received		44,575	96,555
Tuition fee received		5,032	
		<u>49,607</u>	<u>96,555</u>
		49,607	96,555
Overheads			
Staff wages and salaries		1,500	
Rent		6,988	
Rates, water and insurance		1,976	7,171
Light and Heat		4,012	3,210
Repairs and maintenance		478	1,853
Telephone		401	197
Stationery and advertising		11,610	4,085
Cleaning expenses			283
Canteen expenses			
Motor & travelling expenses			
Professional charges		510	2,975
Depreciation of: Fixtures & equipment		1,193	1,492
		<u>28,668</u>	<u>21,266</u>
Excess of Income over Expenditure		<u>20,939</u>	<u>75,289</u>

MASJID-E-SUBHANALLAH

NOTES TO ACCOUNTS

FOR THE YEAR ENDED 31.03.2021

1. Fixed Assets	Fixtures & Land & equipment Buildings	Total
Tangible Assets		
Cost: At 31.03.2021	8467 392,745	401,212
Additions		0
	<u>8,467 392,745</u>	<u>401,212</u>
Depreciation: At 31.03.2021	2501	2,501
Charge for the year	1193	1,193
	<u>3,694 0</u>	<u>3,694</u>
Net book value:		
At 31.03.2022	4,773 392,745	397,518
At 31.03.2021	<u>5,966 392,745</u>	<u>398,711</u>
2. Accumulated Fund		
	31.03.2022	31.03.2021
	£	
At 31st March 2021	197,219	121,930
Excess of Income over Expenditure	20,939	75,289
At 31st March 2022	<u>218,158</u>	<u>197,219</u>

MASJID-E-SUBHANALLAH

England & Wales - Charity number 1155457

Accounts

MASJID-E-SUBHANALLAH

ACCOUNTS

31ST MARCH 2021

INDEX

Page

1+2	Trustees Annual Report
3	Independent Examiner's report
4	Balance Sheet
5	Income and Expenditure Account
6	Notes to Accounts

**MASJID-E-SUBHANALLAH
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2021**

Source of Revenue

The only source of revenue of the Masjid is donations from general public rent received and tuition fees from students.

History, Objectives and activities of the Masjid

The Masjid was established to provide a place of work and religious education to the local community and it was registered as a charity with Charity Commission on 24th January 2014.

Achievements and performance of the Masjid

During the year the Masjid has been able to continue its activities and to expand the services provided at 299 Somerville Road Small Heath Birmingham B10 9DT.

Financial review, investment policy and reserves

The net incoming resources after operational expenses of £21,266 were £75,289

Future plans

The Masjid intends to expand its activities at 299 Somerville Road Small Heath Birmingham.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

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

**MASJID-E-SUBHANALLAH
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2021**

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

Signed on behalf of the trustees on 10th January 2022

A M E Rahman Chairman
A.H. Malik Treasurer

MASJID-E-SUBHANALLAH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MASJID-E-SUBHANALLAH

I report on the accounts of Masjid-E-Subhanallah for the year ended 31 March 2021, which are set out on pages 2 to 4.

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 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts (under section 43(3)(a) of the 1993 Act);
- * to follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 43(7)(b) of the 1993 Act; and
- * to state whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of 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 I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no other matter except that referred to in the above paragraph has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks green
Birmingham B27 7RS
10th January 2022

A. Ahmad
MAAT

MASJID-E-SUBHANALLAH

BALANCE SHEET

AS AT 31.03.2021

	Notes	31.03.2021		31.03.2020	
		£	£	£	£
Current Assets					
Tangible Assets	(1)		398,711		309,704
Current Assets					
Debtors		208			
Cash at bank		10,184		33,794	
Cash in hand				2,278	
		<u>10,392</u>		<u>36,072</u>	
Current Liabilities					
Creditors and accruals		211,884		223,846	
		<u>211,884</u>		<u>223,846</u>	
Net Current Assets			(201,492)		(187,774)
			<u>197,219</u>		<u>121,930</u>
Financed by:					
Accumulated Fund	(2)		<u>197,219</u>		<u>121,930</u>

We approve these accounts and confirm that we have made available all records and information for their preparation.

A M E Rahman Chairman

A.H. Malik Treasurer

MASJID-E-SUBHANALLAH

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31.03.2021

Notes	31.03.2021		31.03.2020	
	£	£		
Income received				
Unrestricted Funds:				
Donations received	96,555		47,655	
Tuition fee received			3,185	
		96,555		50,840
		<u>96,555</u>		<u>50,840</u>
Overheads				
Staff wages and salaries			1,304	
Rent				
Rates, water and insurance	7,171		651	
Light and Heat	3,210		402	
Repairs and maintenance	1,853		3,839	
Telephone	197		214	
Stationery and advertising	4,085		2,745	
Cleaning expenses			54	
Canteen expenses	283		420	
Motor & travelling expenses			0	
Professional charges	2,975		3,898	
Depreciation of: Fixtures & equipment	1,492		160	
		21,266		13,687
		<u>21,266</u>		<u>13,687</u>
Excess of Income over Expenditure		<u>75,289</u>		<u>37,153</u>

MASJID-E-SUBHANALLAH

NOTES TO ACCOUNTS

FOR THE YEAR ENDED 31.03.2021

1. Fixed Assets	Fixtures & Land & equipment Buildings		Total
Tangible Assets			
Cost: At 31.03.2020	1649	309,064	310,713
Additions	6818	83,681	90,499
	<u>8,467</u>	<u>392,745</u>	<u>401,212</u>
Depreciation: At 31.03.2021	1009		1,009
Charge for the year	1492		1,492
	<u>2,501</u>	<u>0</u>	<u>2,501</u>
Net book value:			
At 31.03.2020	5,966	392,745	398,711
At 31.03.2021	<u>640</u>	<u>309,064</u>	<u>309,704</u>
2. Accumulated Fund			
	31.03.2021		31.03.2020
	£		
At 31st March 2019	121,930		84,777
Excess of Income over Expenditure	75,289		37,153
At 31st March 2020	<u>197,219</u>		<u>121,930</u>