

# JAMIA MASJID HAROONIA NISBAT-E-RASOOLI AND MUSLIM TEACHING CENTRE

England & Wales · Charity number 1156213

## Details

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Other names	JAMIA MASJID HAROONIA NISBAT-E-RASOOLI AND MUSLIM COMMUNITY CENTRE, JAMIA MASJID HAROONIA NISBAT-E-RASOOLI AND MUSLIM COMMUNITY CENTRE?, HAROONIA MOSQUE
Status	Registered
Legal form	Other
Registered	2014-03-17
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Markazi Jamia Masjid Harooniah & Islamic Centre 766 Alum Rock Road Birmingham B8 3PX
Phone	07970642070
Email	<a href="mailto:HUSSAIN15101953@GMAIL.COM">HUSSAIN15101953@GMAIL.COM</a>

## Activities

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**Objects:** TO ADVANCE THE ISLAMIC RELIGION IN PARTICULAR BUT NOT EXCLUSIVELY IN BIRMINGHAM, UNITED KINGDOM THROUGH THE BUILDING AND MAINTENANCE OF A MOSQUE FOR HOLDING PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE SILSILA NISBAT-E-RASOOLI (THE NAQSHBANDIA SUFI ORDER OF ISLAM) 2.3 TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

**Activities:** Holding Prayer Meetings, Lectures, Public Celebration of Religious Festivals. Producing and/or Distributing Literature on the Silsila Nisbat-E-Rasooli. Providing Religious Education to Muslim Children to Local Community. Providing Facilities and Recreation and Leisure time occupation particularly to youths,

infirm or disabled community members.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£126,483	£105,328	-	-
2024-03-31	£139,178	£119,540	-	-
2023-03-31	£118,520	£115,909	-	-
2022-03-31	£83,388	£83,466	-	-
2021-03-31	£107,379	£281,087	-	-

## Trustees

Name	Role	Appointed
<b>Shahzada Deedawar Nazir</b>	Chair	2022-02-27
ABDUL KHALIQ		2014-03-12
Dr PRINCE JAMAL NAZIR		2014-03-12
Dr SHAHZADA GHULAM MUHAMMAD GOHAR NAZIR - 'Owner'		2014-03-12
MALIK MOHAMMED ZULQARNEIN		2014-03-12
MOHAMMAD FARID		2014-03-12
SAFDAR HUSSAIN		2014-03-12
Shahzada Murad Nazir		2022-02-27

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI AND MUSLIM TEACHING CENTRE**

England & Wales - Charity number 1156213

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# Accounts

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**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND  
MUSLIM TEACHING CENTRE**

**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

Charity Commission Reference No: 1156213

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**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
& MUSLIM TEACHING CENTRE**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**For the year ended 31 March 2025**

Charity reg. No:	1156213
Principal Office:	766 Alum Rock Road Ward End Birmingham B8 3PX
Trustees:	Mr Abdul Khaliq Mr Mohammed Farid Malik Mohammed Zulqarnein Dr Prince Jamal Nazir Dr Gulam Mohammed Gohar Nazir Mr Safdar Hussain
Bankers:	HSBC Bank Plc 130 New Street Birmingham B2 4JU
Accountants:	Mahmood Ahed & Co Chartered Certified Accountants 784 Alum Rock Road Birmingham B8 2TE

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

**TRUSTEES' ANNUAL REPORT  
For the year ended 31 March 2025**

**Structure, Governance and management**

The charity is registered as a charity with Charity Commission under charity no:1156213 on 11 March 2014. It is governed by its Trust Deed 13 March 2014

The executive Committee is responsible for the general control and management of the charity.

The executive committee meets monthly and is responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. The day to day management of the Mosque and community facilities and projects are carried out by trustees based in Birmingham .

**Objectives**

The Objects of the charity are:

- to advance the Islamic religion
- to produce and/or distribute literature on the Silsla Nisbat-e-Rasoole
- to provide facilities and recreation and leisure time occupation particularly to youths, infirm or disabled community members
- to provide religious education to Muslim children in local community

**Statement of public benefit**

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission in exercising their powers and duties. The public benefit of the charity's activities are outlined under (Objectives and activities) above.

**Achievements and performance**

The charity carries out wide range of activities in pursuance of its charitable aims. The executive committee consider that these activities summarised below and others, provide benefit to the local and wider community.

The main activities undertaken for the public benefit in relation to these objects include programmes of prayers and celebration of the key events in the Islamic Calendar. Activities Are open to everyone in the community. The Community Centre provide Congregational Prayers, Friday Sermons and Eid prayers During the year the Mosque continued to carry out its expansion to the premises so that it will enable to provide facilities for the local community use .Also there are plans to set up activities for children such as playgrounds Other recreational facilities.

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

**Trustee's Report (continued)**

**Financial review**

The charity's source of income is donations received from the community and misc income. Total receipts on ordinary unrestricted funds for the year were £ 139,178 (2023- £118,520)

The charity is grateful for the considerable number of volunteers that assist with its activities

**Risk management**

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project , and are satisfied that systems are in place to mitigate our exposure to major risks.

**Reserves policy**

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Charity.

**Going Concern**

Although the disruption caused by Corona virus and lower expected income, Trustee's are satisfied that the charity will be able to continue its activities possibly at lower scale. There should also be no impact on charities reserve policy.

The report was approved by the Trustees on 23 January 2026 and signed on their behalf by Safdar Hussain

..... Trustee

**Independent Examiner's Report to the Trustees of  
Jamia Masjid Haroonia Nisbat-E-Rasooli and  
Muslim Teaching Centre.**

I report on the accounts of Jamia Masjid Haroonia Nisbat-E-Rasooli and Muslim Cultural Centre for the period ended 31 March 2025 which are set out on pages 5 to 8.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**MAHMOOD AHED  
CHARTERED CERTIFIED ACCOUNTANT**

**784 Alum Rock Road  
Ward End  
Birmingham B8 2TE**

Dated: 23 January 2026

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

Registered charity no: 1156213

**RECEIPTS AND PAYMENTS ACCOUNTS  
For the year ended 31 March 2025**

	<b>Unrestricted Funds 2025 £</b>	<b>Unrestricted Funds 2024 £</b>
<b>RECEIPTS</b>		
Donations	117,550	129,585
Other income	8,933	9,593
	-----	-----
<b>TOTAL RECEIPTS</b>	<b>126,483</b>	<b>139,178</b>
	=====	=====
<b>PAYMENTS</b>		
Capital expenditure	7,111	64,276
Teachers' cost	47,943	37,063
Weekly food distribution	5,749	-
Rates and water	495	1,449
Insurance	4,945	1,860
Heat and light	7,644	5,948
Telephone	274	455
Post and stationery	772	990
Motor and travelling	334	762
Repairs and renewals	-	60
Cleaning and hygiene	4,276	963
Bank charges	233	259
Legal and professional fees	600	600
PAYE payments	2,559	5,154
Nest Pension payments	2,394	1,548
Loan repayments	20,000	
	-----	-----
<b>TOTAL PAYMENTS</b>	<b>105,328</b>	<b>119,540</b>
	=====	=====
<b>NET RECEIPTS</b>	<b>21,155</b>	<b>19,638</b>
<b>TOTAL CASH BROUGHT FORWARD</b>	<b>24,957</b>	<b>5,319</b>
	-----	-----
<b>TOTAL CASH CARRIED FORWARD</b>	<b>46,112</b>	<b>24,957</b>
	=====	=====

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE  
Registered charity no:1156213**

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 March 2025**

<b>Cash funds</b>	<b>£</b>	<b>£</b>
	<b>2025</b>	<b>2024</b>
Bank current account	46,060	24,916
Cash in hand	52	41
	<u>=====</u>	<u>=====</u>
<b>Assets retained for the Charity's use (unrestricted funds)</b>	<b>499,155</b>	<b>452,155</b>
	<u>=====</u>	<u>=====</u>
<b>Liabilities (unpaid at the year end)</b>		
Accountancy fee	600	1,800
Wages and PAYE	3,820	3,051
Other creditors	655	2,979
	<u>=====</u>	<u>=====</u>

**Approved by the Trustees on 23 January 2026 and signed on their behalf by  
Mr Safdar Hussain**

.....  
**Safdar Hussain- Trustee**

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE  
Registered charity no: 1156213**

**NOTES TO THE ACCOUNTS  
For the year ended 31 March 2026**

**1. ACCOUNTING POLICIES**

*(a) Basis of preparation*

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

*(b) Fund accounting*

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**2. TRUSTEES' REMUNERATION AND EXPENSES**

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI AND MUSLIM TEACHING CENTRE**

England & Wales - Charity number 1156213

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# Accounts

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**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND  
MUSLIM TEACHING CENTRE**

**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

Charity Commission Reference No: 1156213

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& MUSLIM TEACHING CENTRE**

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**For the year ended 31 March 2024**

Charity reg. No:	1156213
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**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

**TRUSTEES' ANNUAL REPORT  
For the year ended 31 March 2024**

**Structure, Governance and management**

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The executive committee meets monthly and is responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. The day to day management of the Mosque and community facilities and projects are carried out by trustees based in Birmingham .

**Objectives**

The Objects of the charity are:

- to advance the Islamic religion
- to produce and/or distribute literature on the Silsla Nisbat-e-Rasoole
- to provide facilities and recreation and leisure time occupation particularly to youths, infirm or disabled community members
- to provide religious education to Muslim children in local community

**Statement of public benefit**

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission in exercising their powers and duties. The public benefit of the charity's activities are outlined under (Objectives and activities) above.

**Achievements and performance**

The charity carries out wide range of activities in pursuance of its charitable aims. The executive committee consider that these activities summarised below and others, provide benefit to the local and wider community.

The main activities undertaken for the public benefit in relation to these objects include programmes of prayers and celebration of the key events in the Islamic Calendar. Activities Are open to everyone in the community. The Community Centre provide Congregational Prayers, Friday Sermons and Eid prayers During the year the Mosque continued to carry out its expansion to the premises so that it will enable to provide facilities for the local community use .Also there are plans to set up activities for children such as playgrounds Other recreational facilities.

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

**Trustee's Report (continued)**

**Financial review**

The charity's source of income is donations received from the community and misc income. Total receipts on ordinary unrestricted funds for the year were £ 139,178 (2023- £118,520)

The charity is grateful for the considerable number of volunteers that assist with its activities

**Risk management**

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project , and are satisfied that systems are in place to mitigate our exposure to major risks.

**Reserves policy**

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Charity.

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**Going Concern**

Although the disruption caused by Corona virus and lower expected income, Trustee's are satisfied that the charity will be able to continue its activities possibly at lower scale. There should also be no impact on charities reserve policy.

The report was approved by the Trustees on 18 January 2025 and signed on their behalf by Safdar Hussain

..... Trustee

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Jamia Masjid Haroonia Nisbat-E-Rasooli and  
Muslim Teaching Centre.**

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1. accounting records were not kept in respect of the charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**MAHMOOD AHED  
CHARTERED CERTIFIED ACCOUNTANT**

**784 Alum Rock Road  
Ward End  
Birmingham B8 2TE**

Dated: 18 January 2025

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

Registered charity no: 1156213

**RECEIPTS AND PAYMENTS ACCOUNTS  
For the year ended 31 March 2024**

	<b>Unrestricted Funds 2024 £</b>	<b>Unrestricted Funds 2023 £</b>
<b>RECEIPTS</b>		
Donations	129,585	109,347
Other income	9,593	91,73
	-----	-----
<b>TOTAL RECEIPTS</b>	<b>139,178</b>	<b>118,520</b>
	=====	=====
<b>PAYMENTS</b>		
Capital expenditure	64,276	61,999
Teachers' cost	37,063	43,040
Visiting scholar cost	-	170
Rates and water	1,449	1,415
Insurance	-	1,860
Heat and light	5,948	3,317
Telephone	455	401
Post and stationery	990	802
Motor and travelling	762	755
Repairs and renewals	60	-
Hire of equipment	-	107
Cleaning and hygiene	963	423
Bank charges	259	142
Legal and professional fees	600	-
PAYE payments	5,154	-
Nest Pension payments	1,548	1,478
	-----	-----
<b>TOTAL PAYMENTS</b>	<b>119,540</b>	<b>115,909</b>
	=====	=====
<b>NET RECEIPTS</b>	<b>19,638</b>	<b>2,611</b>
<b>TOTAL CASH BROUGHT FORWARD</b>	<b>5,319</b>	<b>2,708</b>
	-----	-----
<b>TOTAL CASH CARRIED FORWARD</b>	<b>24,957</b>	<b>5,319</b>
	=====	=====

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE  
Registered charity no:1156213**

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 March 2024**

<b>Cash funds</b>	<b>£</b>	<b>£</b>
	<b>2024</b>	<b>2023</b>
Bank current account	24,916	5,263
Cash in hand	41	56
	<u>          </u>	<u>          </u>
 <b>Assets retained for the Charity's use (unrestricted funds)</b>	 <b>452,155</b>	 <b>372,379</b>
	<u>          </u>	<u>          </u>
 <b>Liabilities (unpaid at the year end)</b>		
Accountancy fee	1,800	1,800
Wages and PAYE	3,051	3,239
Other creditors	2,979	13,452
	<u>          </u>	<u>          </u>

**Approved by the Trustees on 18 January 2025 and signed on their behalf by  
Mr Safdar Hussain**

.....  
**Safdar Hussain- Trustee**

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE  
Registered charity no: 1156213**

**NOTES TO THE ACCOUNTS  
For the year ended 31 March 2024**

**1. ACCOUNTING POLICIES**

***(a) Basis of preparation***

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**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI AND MUSLIM TEACHING CENTRE**

England & Wales - Charity number 1156213

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# Accounts

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**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND  
MUSLIM TEACHING CENTRE**

**REPORT AND ACCOUNTS  
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Charity Commission Reference No: 1156213

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**For the year ended 31 March 2023**

Charity reg. No: 1156213

Principal Office: 766 Alum Rock Road  
Ward End  
Birmingham  
B8 3PX

Trustees: Mr Abdul Khaliq  
Mr Mohammed Farid  
Malik Mohammed Zulqarnein  
Dr Prince Jamal Nazir  
Dr Gulam Mohammed Gohar Nazir  
Mr Safdar Hussain

Bankers: HSBC Bank Plc  
130 New Street  
Birmingham B2 4JU

Accountants: Mahmood Ahed & Co  
Chartered Certified Accountants  
784 Alum Rock Road  
Birmingham B8 2TE

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

**TRUSTEES' ANNUAL REPORT  
For the year ended 31 March 2023**

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The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission in exercising their powers and duties. The public benefit of the charity's activities are outlined under (Objectives and activities) above.

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**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

**Trustee's Report (continued)**

**Financial review**

The charity's source of income is donations received from the community and rental income. Total receipts on ordinary unrestricted funds for the year were £ 118,520 (2022- £83,388)

The charity is grateful for the considerable number of volunteers that assist with its activities

**Risk management**

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project , and are satisfied that systems are in place to mitigate our exposure to major risks.

**Reserves policy**

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Charity.

**Going Concern**

Although the disruption caused by Corona virus and lower expected income, Trustee's are satisfied that the charity will be able to continue its activities possibly at lower scale. There should also be no impact on charities reserve policy.

The report was approved by the Trustees on 29 January 2024 and signed on their behalf by Safdar Hussain

..... Trustee

**Independent Examiner's Report to the Trustees of  
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Muslim Teaching Centre.**

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or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**MAHMOOD AHED  
CHARTERED CERTIFIED ACCOUNTANT**

Dated: 29 January 2024

**784 Alum Rock Road  
Ward End  
Birmingham B8 2TE**

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

Registered charity no: 1156213

**RECEIPTS AND PAYMENTS ACCOUNTS  
For the year ended 31 March 2023**

	<b>Unrestricted Funds 2023 £</b>	<b>Unrestricted Funds 2022 £</b>
<b>RECEIPTS</b>		
Donations	118,280	78,056
Other income	240	720
CJRS Grant	-	4,612
	-----	-----
<b>TOTAL RECEIPTS</b>	<b>118,520</b>	<b>83,388</b>
	=====	=====
<b>PAYMENTS</b>		
Capital expenditure	6,1999	57,360
Teachers' cost	43,040	12,426
Visiting scholar cost	170	-
Rates and water	1,415	1,286
Insurance	1,860	1,748
Heat and light	3,317	2,668
Telephone	401	375
Post and stationery	802	450
Motor and travelling	755	242
Hire of equipment	107	-
Cleaning and hygiene	423	1,162
Bank charges	142	26
Legal and professional fees	-	600
Nest Pension payments	1,478	123
Loan repayments		5,000
	-----	-----
<b>TOTAL PAYMENTS</b>	<b>115,909</b>	<b>83,466</b>
	=====	=====
<b>NET RECEIPTS(</b>	<b>2,611</b>	<b>(78)</b>
<b>TOTAL CASH BROUGHT FORWARD</b>	<b>2,708</b>	<b>2,786</b>
	-----	-----
<b>TOTAL CASH CARRIED FORWARD</b>	<b>5,319</b>	<b>2,708</b>
	=====	=====

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE  
Registered charity no:1156213**

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 March 2023**

<b>Cash funds</b>	<b>£ 2023</b>	<b>£ 2022</b>
Bank current account	5,263	2,656
Cash in hand	57	52
	<u>=====</u>	<u>=====</u>
 <b>Assets retained for the Charity's use (unrestricted funds)</b>		
 <b>Liabilities (unpaid at the year end)</b>		
Accountancy fee	1,800	1,200
Wages and PAYE	3,239	2,928
Other creditors	13,452	=
	<u>=====</u>	<u>=====</u>

**Approved by the Trustees on 29 January 2024 and signed on their behalf by  
Mr Safdar Hussain**

.....  
**Safdar Hussain- Trustee**

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE  
Registered charity no: 1156213**

**NOTES TO THE ACCOUNTS  
For the year ended 31 March 2023**

**1. ACCOUNTING POLICIES**

*(a) Basis of preparation*

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

*(b) Fund accounting*

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**2. TRUSTEES' REMUNERATION AND EXPENSES**

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI AND MUSLIM TEACHING CENTRE**

England & Wales - Charity number 1156213

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# Accounts

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**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND  
MUSLIM TEACHING CENTRE**

**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

Charity Commission Reference No: 1156213

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**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
& MUSLIM TEACHING CENTRE**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**For the year ended 31 March 2022**

Charity reg. No:	1156213
Principal Office:	766 Alum Rock Road Ward End Birmingham B8 3PX
Trustees:	Mr Abdul Khaliq Mr Mohammed Farid Malik Mohammed Zulqarnein Dr Prince Jamal Nazir Dr Gulam Mohammed Gohar Nazir Mr Safdar Hussain
Bankers:	HSBC Bank Plc 130 New Street Birmingham B2 4JU
Accountants:	Mahmood Ahed & Co Chartered Certified Accountants 784 Alum Rock Road Birmingham B8 2TE

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

**TRUSTEES' ANNUAL REPORT  
For the year ended 31 March 2022**

**Structure, Governance and management**

The charity is registered as a charity with Charity Commission under charity no:1156213 on 11 March 2014. It is governed by its Trust Deed 13 March 2014

The executive Committee is responsible for the general control and management of the charity.

The executive committee meets monthly and is responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. The day to day management of the Mosque and community facilities and projects are carried out by trustees based in Birmingham .

**Objectives**

The Objects of the charity are:

- to advance the Islamic religion
- to produce and/or distribute literature on the Silsla Nisbat-e-Rasoole
- to provide facilities and recreation and leisure time occupation particularly to youths, infirm or disabled community members
- to provide religious education to Muslim children in local community

**Statement of public benefit**

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission in exercising their powers and duties. The public benefit of the charity's activities are outlined under (Objectives and activities) above.

**Achievements and performance**

The charity carries out wide range of activities in pursuance of its charitable aims. The executive committee consider that these activities summarised below and others, provide benefit to the local and wider community.

The main activities undertaken for the public benefit in relation to these objects include programmes of prayers and celebration of the key events in the Islamic Calendar. Activities Are open to everyone in the community. The Community Centre provide Congregational Prayers, Friday Sermons and Eid prayers During the year the Mosque continued to carry out its expansion to the premises so that it will enable to provide facilities for the local community use .Also there are plans to set up activities for children such as playgrounds Other recreational facilities.

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

**Trustee’s Report (continued)**

**Financial review**

The charity’s source of income is donations received from the community and rental income. Total receipts on ordinary unrestricted funds for the year were £ 83,388 (2021- £82,379)

The charity is grateful for the considerable number of volunteers that assist with its activities

**Risk management**

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project , and are satisfied that systems are in place to mitigate our exposure to major risks.

**Reserves policy**

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Charity.

**COVID 19 IMPACT**

As with many organisations, we have been following Government Guidance since March 16<sup>th</sup> 2020 to minimise the risk to the public, our staff, volunteers and members. The impact on revenue was significant due to the risks and social distancing rules. Revenue from collection boxes were hit particularly hard since the public did not had opportunity to visit retail shops the boxes exist.

**Going Concern**

Although the disruption caused by Corona virus and lower expected income, Trustee’s are satisfied that the charity will be able to continue its activities possibly at lower scale. There should also be no impact on charities reserve policy.

The report was approved by the Trustees on 14 January 2023 and signed on their behalf by Safdar Hussain

..... Trustee

**Independent Examiner's Report to the Trustees of  
Jamia Masjid Haroonia Nisbat-E-Rasooli and  
Muslim Teaching Centre.**

I report on the accounts of Jamia Masjid Haroonia Nisbat-E-Rasooli and Muslim Cultural Centre for the period ended 31 March 2022 which are set out on pages 5 to 8.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**MAHMOOD AHED  
CHARTERED CERTIFIED ACCOUNTANT**

**784 Alum Rock Road  
Ward End  
Birmingham B8 2TE**

Dated: 14 January 2023

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

Registered charity no: 1156213

**RECEIPTS AND PAYMENTS ACCOUNTS  
For the year ended 31 March 2022**

	Unrestricted Funds 2022 £	Unrestricted Funds 2021 £
<b>RECEIPTS</b>		
Donations	78,056	67,551
Other income	720	540
CJRS Grant	4,612	14,288
Friendly loans	-	25,000
	-----	-----
<b>TOTAL RECEIPTS</b>	<b>83,388</b>	<b>107,379</b>
	=====	=====
<b>PAYMENTS</b>		
Capital expenditure	57,360	256,496
Teachers' cost	12,426	16,469
Rates and water	1,286	879
Insurance	1,748	1,530
Heat and light	2,668	3,098
Telephone	375	346
Post and stationery	450	45
Motor and travelling	242	1,007
Cleaning and hygiene	1,162	617
Bank charges	26	-
Legal and professional fees	600	600
Nest Pension payments	123	
Loan repayments	5,000	
	-----	-----
<b>TOTAL PAYMENTS</b>	<b>83,466</b>	<b>281,087</b>
	=====	=====
<b>NET RECEIPTS</b>	<b>(78)</b>	<b>(173,708)</b>
<b>TOTAL CASH BROUGHT FORWARD</b>	<b>2,786</b>	<b>176,494</b>
	-----	-----
<b>TOTAL CASH CARRIED FORWARD</b>	<b>2,708</b>	<b>2,786</b>
	=====	=====

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE  
Registered charity no:1156213**

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 March 2022**

<b>Cash funds</b>	<b>£</b>	<b>£</b>
	<b>2022</b>	<b>2021</b>
Bank current account	2,656	2,786
Cash in hand	52	-
	=====	=====
 <b>Assets retained for the Charity's use (unrestricted funds)</b>		
 <b>Liabilities (unpaid at the year end)</b>		
Accountancy fee	1,200	1200
Wages and PAYE	2,928	2,079
	=====	=====

**Approved by the Trustees on 14 January 2023 and signed on their behalf by  
Mr Safdar Hussain**

.....  
**Safdar Hussain- Trustee**

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE  
Registered charity no: 1156213**

**NOTES TO THE ACCOUNTS  
For the year ended 31 March 2022**

**1. ACCOUNTING POLICIES**

*(a) Basis of preparation*

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

*(b) Fund accounting*

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**2. TRUSTEES' REMUNERATION AND EXPENSES**

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI AND MUSLIM TEACHING CENTRE**

England & Wales - Charity number 1156213

---

# Accounts

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**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND  
MUSLIM TEACHING CENTRE**

**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

Charity Commission Reference No: 1156213

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**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
& MUSLIM TEACHING CENTRE**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**For the year ended 31 March 2021**

Charity reg. No:	1156213
Principal Office:	766 Alum Rock Road Ward End Birmingham B8 3PX
Trustees:	Mr Abdul Khaliq Mr Mohammed Farid Malik Mohammed Zulqarnein Dr Prince Jamal Nazir Dr Gulam Mohammed Gohar Nazir Hakim Mohammed Abdul Khaliq Mujadadi Khawaja Peer Haroon Rashid Mr Safdar Hussain
Bankers:	HSBC Bank Plc 130 New Street Birmingham B2 4JU
Accountants:	Mahmood Ahd & Co Chartered Certified Accountants 784 Alum Rock Road Birmingham B8 2TE

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

**TRUSTEES' ANNUAL REPORT  
For the year ended 31 March 2021**

**Structure, Governance and management**

The charity is registered as a charity with Charity Commission under charity no:1156213 on 11 March 2014. It is governed by its Trust Deed 13 March 2014

The executive Committee is responsible for the general control and management of the charity.

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- to provide religious education to Muslim children in local community

**Statement of public benefit**

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission in exercising their powers and duties. The public benefit of the charity's activities are outlined under (Objectives and activities) above.

**Achievements and performance**

The charity carries out wide range of activities in pursuance of its charitable aims. The executive committee consider that these activities summarised below and others, provide benefit to the local and wider community.

The main activities undertaken for the public benefit in relation to these objects include programmes of prayers and celebration of the key events in the Islamic Calendar. Activities Are open to everyone in the community. The Community Centre provide Congregational Prayers, Friday Sermons and Eid prayers

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

**Trustee’s Report (continued)**

**Financial review**

The charity’s source of income is donations received from the community and rental income. Total receipts on ordinary unrestricted funds for the year were £ 82,379 (2020- £99,392)

The charity is grateful for the considerable number of volunteers that assist with its activities

**Risk management**

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project , and are satisfied that systems are in place to mitigate our exposure to major risks.

**Reserves policy**

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Charity.

**COVID 19 IMPACT**

As with many organisations, we have been following Government Guidance since March 16<sup>th</sup> 2020 to minimise the risk to the public, our staff, volunteers and members. The impact on revenue was significant due to the risks and social distancing rules. Revenue from collection boxes were hit particularly hard since the public did not had opportunity to visit retail shops the boxes exist.

**Going Concern**

Although the disruption caused by Coronavirus and lower expected income, Trustee’s are satisfied that the charity will be able to continue its activities possibly at lower scale..There should also be no impact on charities reserve policy.

The report was approved by the Trustees on 27 January 2022 and signed on their behalf by Safdar Hussain

..... Trustee

**Independent Examiner's Report to the Trustees of  
Jamia Masjid Haroonia Nisbat-E-Rasooli and  
Muslim Teaching Centre.**

I report on the accounts of Jamia Masjid Haroonia Nisbat-E-Rasooli and Muslim Cultural Centre for the period ended 31 March 2021 which are set out on pages 5 to 8.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**MAHMOOD AHED  
CHARTERED CERTIFIED ACCOUNTANT**

**784 Alum Rock Road  
Ward End  
Birmingham B8 2TE**

Dated: 27 January 2022

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE**

Registered charity no: 1156213

**RECEIPTS AND PAYMENTS ACCOUNTS  
For the year ended 31 March 2021**

	Unrestricted Funds 2021 £	Unrestricted Funds 2020 £
<b>RECEIPTS</b>		
Donations	67,551	89,019
Other income	14,828	10,373
Friendly loans	25,000	-
	-----	-----
<b>TOTAL RECEIPTS</b>	<b>107,379</b>	<b>99,392</b>
	=====	=====
<b>PAYMENTS</b>		
Improvement to property	256,496	8,868
Teachers' cost	16,469	44,267
Rates and water	879	2,454
Insurance	1,530	1,477
Heat and light	3,098	4,578
Telephone	346	455
Post and stationery	45	232
Public event expenses	-	433
Motor and travelling	1,007	884
Repairs and renewals	-	1,092
Cleaning and hygiene	617	229
Sundry trade expenses	-	-
Legal and professional fees	600	600
	-----	-----
<b>TOTAL PAYMENTS</b>	<b>281,087</b>	<b>65,569</b>
	=====	=====
<b>NET RECEIPTS</b>	<b>(173,708)</b>	<b>33,823</b>
<b>TOTAL CASH BROUGHT FORWARD</b>	<b>176,494</b>	<b>142,671</b>
	-----	-----
<b>TOTAL CASH CARRIED FORWARD</b>	<b>2,786</b>	<b>176,494</b>
	=====	=====

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE  
Registered charity no:1156213**

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 March 2021**

<b>Cash funds</b>	<b>£</b>	<b>£</b>
	<b>2021</b>	<b>2020</b>
Bank current account	2,876	176,316
Cash in hand	-	178
	=====	=====

**Assets retained for the Charity's use  
(unrestricted funds)**

**Liabilities (unpaid at the year end)**

Accountancy fee	1,200	1200
Wages and PAYE	1,309	2,079
	=====	=====

**Approved by the Trustees on 27 January 2022 and signed on their behalf by  
Mr Safdar Hussain**

.....  
**Safdar Hussain- Trustee**

**JAMIA MASJID HAROONIA NISBAT-E-RASOOLI  
AND MUSLIM TEACHING CENTRE  
Registered charity no: 1156213**

**NOTES TO THE ACCOUNTS  
For the year ended 31 March 2021**

**1. ACCOUNTING POLICIES**

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**2. TRUSTEES' REMUNERATION AND EXPENSES**

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses