

# KOKNI ITTIHAD-UL-MUSLIMEEN

England & Wales - Charity number 1159311

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2014-11-21

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

## Contact

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**Address** Masjid E Saliheen  
Didsbury Street  
Blackburn  
BB1 3JL

**Phone** 01254610737

## Activities

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**Objects:** TO ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH THE DOCTRINES AND BELIEFS OF SUNNI MUSLIMS BELIEVING IN TABLIGH JAMAAT BY: PROMOTING CULTURAL AND EDUCATIONAL ACTIVITIES FOR SUCH PERSONS; PROVIDING A MASJID WHICH SHALL BE OF IMAM SHAAFI'S FAITH AND OTHER FACILITIES FOR RELIGIOUS AND ASSOCIATED CEREMONIES; PRESERVING THE ISLAMIC CULTURE AND TRADITION; ESTABLISHING THE RELIGIOUS AND SOCIAL ORDER OF ISLAM WITH A VIEW TO SEEKING THE PLEASURE OF ALLAH IN THIS LIFE AND THE LIFE HEREAFTER.

**Activities:** The society is established to advance the religion of Islam in accordance with the doctrines and beliefs of Sunni Muslims To provide a Masjid and other facilities for religious and associated ceremonies. To make provisions for Salaah, fasting, Funeral & Burials, Nikah and other ceremonies To promote co-operation and unity among Muslims and non-Muslims

## Classification

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- **How:** Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Blackburn With Darwen

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£91,129	£69,358	-	-
2024-12-31	£109,575	£150,269	-	-
2023-12-31	£127,375	£100,111	-	-
2022-12-31	£259,708	£238,147	-	-
2021-12-31	£88,168	£31,083	-	-

## Trustees

Name	Role	Appointed
<b>SALEEM KAPADI</b>	Chair	2019-01-26
AYAZ KHERATKAR		2019-01-26
Athiq Alli		2019-10-08
MOHAMMED IRFAN JALGAONKER		2019-01-26
Mushtaq Ainarkar		2020-01-04
Mushtaq Juwale		2020-01-04
SAMIR KHAN		2019-01-26
Suhail Ainarkar		2019-01-26
Wasim Solkar		2020-01-04

**KOKNI ITTIHAD-UL-MUSLIMEEN**

England & Wales - Charity number 1159311

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# Accounts

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KOKNI ITTIHAD-UL-MUSLIMEEN  
Masjid-e-Saliheen

Charity Number 1159311

Report of the trustees and  
Unaudited Financial Statements

For the year ended 31 December 2025

# Masjid-e-Saliheen

## Contents of the Financial Statements

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**Masjid-e-Saliheen**

**For the year ended 31 December 2025**

**Trustees**

Saleem Kapadi  
Samir Khan  
Ayaz Kheratkar  
Suhail Ainarkar  
Mohammed Irfan Jalgaunkar  
Athiq Ali

**Charity Number**

1159311

**Registered office address:**

**Accountants**

Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

**Bankers**

HSBC Bank  
60 Church Street  
Blackburn  
Lancashire  
BB1 5AS

**Masjid-e-Saliheen**  
**For the year ended 31 December 2025**

**Independent examiner's report to the trustees on the unaudited financial statements of Masjid-e-Saliheen**

I report on the financial statements of Masjid-e-Saliheen for the year ended 31 December 2025 which comprise of financial activities, the balance sheet and the related notes.

**Respective responsibilities of trustees and 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 report**

My examination was carried out in accordance with the General Directions 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 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 limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act ; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the charities (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I 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

Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

**Masjid-e-Saliheen**

**Statement of financial activities  
For the year ended 31 December 2025**

	<b>Notes</b>	<b>2025 £</b>	<b>2024 £</b>
<b>Income Resources</b>			
Membership Fees	1	<b>9112</b>	8245
Lillah Donations	2	<b>28997</b>	31347
Sundry Income	3	<b>53020</b>	69983
<b>Total Income Resources</b>		<b><u>91129</u></b>	<b><u>109575</u></b>
<b>Expenditure</b>			
Cost of activities in furtherance of the charity's object	4	<b>69358</b>	150269
<b>Net Movement of funds</b>		<b><u>21771</u></b>	<b><u>(40694)</u></b>

**All recognised gains and losses are included in the profit and loss account.**

The notes on pages 5 form an integral part of these financial statements.

Masjid-e-Saliheen

Balance Sheet

As at 31 December 2025

		2025	2024
	Notes	£	£
<b>Fixed Assets</b>		<u>294945</u>	<u>294945</u>
<b>Current Assets</b>			
Debtors		-	1482
Cash at bank		78617	61164
Cash in hand		13510	9154
		<u>92127</u>	<u>71800</u>
Creditors: amounts falling due within one year	(5)	300	-
<b>Net currents assets ( liabilities )</b>		<u>£386772</u>	<u>£366745</u>
<b><u>Total Fixed &amp; Current Assets</u></b>			
<b>Creditors:</b> amounts falling due after more than one year	-5	<u>£ nil</u>	<u>£ nil</u>
Provision for liabilities			
<b>Total Net Assets ( Liabilities )</b>		<u>£386772</u>	<u>£366745</u>
<b><u>Represented by:</u></b>			
<b>Accumalated Assets</b>	(6)	<u>£386772</u>	<u>£366745</u>

## Masjid-e-Saliheen

### Notes to the Financial Statements For the year ended 31 December 2025

#### 1. ACCOUNTING POLICIES

(a) In accordance with the applicable accounting standards. They have also prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future because of the continuing support of its creditors.

#### 2. TURNOVER

Turnover is supplied, and is all attributable to the principal activity of the company and arising in the United Kingdom.

#### 3. OPERATING COSTS

These comprise:

Administration costs	<u>69358</u>
Other operating costs	<u><u>69358</u></u>

#### 4. STAFF COSTS, Wages and PAYE

Wages & PAYE	<u>£ nil</u>
Casual Wages	<u>13249</u>

#### 5. CREDITORS

Expense creditors (paid within one year)	<u>£300</u>
Loans and other creditors to be paid after more than one year	<u>£ nil</u>

#### 6. Capital employed

<u>Accumulated Funds</u>	£
Balance ( b/fwd )	366745
Adjustment	-1744
Excess of Expenditure over Income	21771
	<u>£386772</u>

Masjid-e-Saliheen

Notes to the Financial Statements  
For the year ended 31 December 2025

<b>9. FIXED ASSETS</b>	<b>Property</b>	
At cost	294945	294945
Additions	-	-
At December 2025	<u>294945</u>	<u>294945</u>
At December 2024	<u>294945</u>	<u>294945</u>

**Masjid-e-Saliheen**

**Detailed Trading and Profit and Loss Account  
For the year ended 31 December 2025**

		2025 £	2024 £
<b>Membership Fees</b>	1	<u>9112</u>	<u>8245</u>
<b>Lillah Donations</b>	2		
Friday Donations		14955	15113
Home box Collection		129	1148
Online Donations		-	-
Eid-ul-Fitre		-	-
Ramadhan (27th Night)		13913	15086
Donations & Collections		-	-
		<u>28997</u>	<u>31347</u>
<b>Sundry Income</b>	3		
Calender sales		445	12
Maintenace Donations		3211	3790
Khajoor Sales		470	60
Sadqa		22522	847
Gift Aid		9916	15932
Carpet & Musalla		-	25742
Minaret		75	1658
Heating Project		2910	0
Jamaat Lillah		-	350
Lillah		9594	8492
Marriage Certificate		500	1430
Room Rents Hire		1785	420
Funeral Donations		440	-
Fun day		1122	8945
Fun Day Sponsor		-	2305
Registry Fee		30	-
		<u>53020</u>	<u>69983</u>
<b>Total</b>		<u><u>91129</u></u>	<u><u>109575</u></u>

## Administration Costs

Wages & PAYE		-
Wages (Molana Saeed)	<b>13249</b>	12010
Care Taker Wages	<b>3120</b>	2740
Gardner Wages	-	570
Water	-	495
Light & Heat	<b>15381</b>	18400
Telephone	<b>789</b>	757
Masjid Repairs and Maintenance	<b>2205</b>	15489
Insurance	<b>401</b>	628
Carpet & Masala	-	12190
Fun day expenses	<b>50</b>	1835
Printing, Postage & Stationery	-	-
Minaret	<b>12000</b>	30975
Charity Donations	<b>21388</b>	-
Cleaning	-	-
Masjid Programme	-	-
Ghusl Khana Project	-	46619
New Jamaat Khana	-	6285
Sadaqah	-	35
Membership & subscriptions	-	-
Reciever Fees	-	707
Accountancy & Other Professional Fees	<b>300</b>	300
Legal & Professional Fees	<b>435</b>	174
Bank Interest Charges	<b>40</b>	60
	<b><u>69358</u></b>	<u>150269</u>
<u>Other operating charges</u>		
Depreciation	-	-
Total operating costs	<b><u>69358</u></b>	<u>150269</u>
Profit on ordinary activites	<b><u>£21771</u></b>	<u>£(40694)</u>

**Masjid-e-Saliheen**

**Report of the Trustees**

**For the year ended 31 December 2025**

# Annual Report for the Year Ending 31st December 2025

(Including the period from 1st January to 31st March 2026)

## My Respected Members of Kokni Ittihad-ul-Muslimeen,

We regret that we have been unable to convene an Annual General Meeting (AGM) over the past two years (2023 and 2024).

Since 2023, we have continued to navigate turbulent, challenging, and uncertain times. The year 2025 has been no exception, with several ongoing projects still in progress and expected to reach completion in early 2026.

Despite these challenges, we are confident that our reports for 2023 and 2024 reflect the progress and achievements made during those years. We trust that members have taken the opportunity to review the annual reports and accounts, which were shared in the interest of transparency.

The full report and accounts can be accessed here: [Annual Report & Accounts](#).

We sincerely appreciate your continued understanding and support as we work to fulfil our commitments and strengthen our impact in the year ahead.

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## Chairman's Summary

On behalf of the Management Committee, I am deeply honoured to present the Annual Report for 2025, together with an update for the first quarter of 2026 (1 January 2026 to 31 March 2026).

This report is more than a record of activity—it is a reflection of our shared vision, our collective dedication, and the strength of our community. It tells the story of what we have built together: the goals we set, the progress we achieved, and the challenges we faced with determination and unity. Since 2018, this journey has been defined by growth, resilience, and an unwavering commitment to making a lasting difference.

As I conclude my term, I do so with immense pride and optimism. The path ahead is filled with opportunity, and this report seeks to inspire the next chapter—offering not only a foundation of achievement, but a vision for continued progress.

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## Our Aims & Objectives

- Completion of the Minaret
- 

## Building Works & Maintenance

- The Minaret has now been completed, with the exception of the staircase, which I aim to complete.
- 

## Key Events in 2025

- There have been no major developments to report this year.
- 

## Ramadan 2025

1. Shaikh Ebrahim Menk – Monday, 3rd March 2025
2. Qari Abdul Wahab – Friday, 7th March 2025
3. Qari Yousef Alenzy – Thursday, 13th March 2025
4. Qari Sheikh Essa Alenzy – Saturday, 22nd March 2025
5. Qari Yousef Alenzy & Shaykh Tarek Mahmoud – Wednesday, 26th March 2025

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## **Maintenance & Membership Fees**

As fundraising continues to become increasingly challenging, we kindly request all members to pay their annual membership fees at the beginning of the year.

At present, only a small number of members contribute towards the maintenance of the Masjid. We strongly encourage all members to support both the membership and maintenance funds to enable us to continue operating effectively and sustainably.

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## **Quick Flashback (Since Taking Office in 2018)**

*(For members who may not have read previous reports)*

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## **2018 – Building Restoration and Safety Report**

### **Background and Initial Situation**

Prior to our committee taking office in 2018, significant structural work had already commenced without the necessary building regulations approval. This created a highly dangerous situation, leaving the building structurally compromised and unsafe for occupants.

Key issues identified included:

1. Three rooms had been demolished without building regulations approval.
2. Three steel beams had been incorrectly installed and were not load-bearing.
3. Without immediate corrective action, there was a serious risk of structural collapse, potentially resulting in loss of life.

Given the severity of the situation, urgent intervention was required to stabilise the building and safely complete the unfinished works.

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### **Initial Organisation and Committee Actions**

Upon taking office, our immediate priority was to organise and coordinate recovery and completion efforts.

- Monthly committee meetings were scheduled for the first Monday of each month to ensure consistent oversight.
  - A structured plan was developed to stabilise the building and complete works in compliance with regulations.
- 

### **Emergency and Structural Stabilisation Actions**

The following steps were undertaken:

1. Urgent structural propping was installed by Stuart Ainsworth to support the ceiling and prevent collapse.
2. Architects and structural engineers were appointed to assess the building and prepare compliant designs.
3. Structural and architectural drawings were developed.
4. Stuart Ainsworth was authorised to commence works, which were subcontracted.
5. Internal walls were removed and temporary supports installed.
6. Initial piling requirements were reviewed and later deemed unnecessary.
7. A test excavation confirmed slab dimensions and structural adequacy.

8. Multiple design revisions were required, including rejection of three structural proposals due to cellar concerns.
  9. Final approved drawings were issued to the steel fabricator.
  10. Steel components were manufactured, delivered, and installed.
- 

## **Overall Summary and Status**

The first year in office presented significant structural, safety, regulatory, and contractor-related challenges. Despite these, the committee successfully:

- Prevented potential structural collapse
- Brought the building closer to full regulatory compliance
- Completed essential structural and safety works
- Resolved long-standing maintenance and water ingress issues
- Managed contractor changes and regulatory engagement effectively

The next phase involves completing the building commissioning process and obtaining final compliance certification.

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## **2019 – Project Interruptions and Contractor Issues**

Despite early progress, the project encountered several setbacks:

- Structural and contractor issues in April led to a six-month work stoppage
- New contractors were appointed in September
- A random inspection was conducted by the Health and Safety Executive (HSE)
- Contractors were dismissed in mid-October due to performance and compliance concerns
- Building Regulations authorities were formally engaged in mid-December
- By year-end, brickwork was completed through direct supervision without external contractors

*While significant progress was achieved, the commissioning process remains ongoing.*

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## **Additional Critical Maintenance and Safety Works**

Alongside the primary structural project, several urgent works were completed:

1. Installation of an upstairs partition for Tabligh Jamaat, improving space usage and heating efficiency
  2. Madrassah repairs, including removal and replacement of six panels, subsequently bricked up
  3. Replacement of missing lead flashing, resolving water leakage into the lift shaft
  4. Repairs to the dome flat roof, addressing severe deterioration and structural risk
  5. Removal of accumulated water from the lift shaft using specialist pumping equipment
- 

## **Conclusion**

The committee acted decisively and responsibly in addressing a highly complex and potentially dangerous situation inherited from previous works.

Through careful planning, professional consultation, and direct oversight, the building has been stabilised and major risks eliminated.

While delays and challenges have been encountered, substantial progress has been made. The remaining commissioning process will ensure full regulatory compliance and long-term structural safety.

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## 2020 – COVID-19 Pandemic Impact

The pandemic severely disrupted Masjid operations. Prioritising safety, we suspended congregational prayers early, cancelled events, and postponed projects. We remained fully compliant with guidelines and safeguarded financial stability.

The 2020 AGM was cancelled in line with official guidance, with the Management Committee remaining in place. Despite challenges, we emerged stronger through unity and resilience.

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## 2021 – Reflection

The pandemic tested our community and reminded us of life's fragility.

We thank Allah (SWT) for His protection and pray for those affected, especially those who passed away. Our condolences go to all who lost loved ones.

“Indeed, with every difficulty comes ease.”

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## Public Health Recognition

We were honoured to receive communication from Blackburn with Darwen Borough Council, informing us that public health officials had visited mosques across the borough during the most challenging periods of the pandemic.

We are proud to share that **Masjid-e-Saliheen** was recognised as one of the standout mosques in East Lancashire.

The Masjid was commended for implementing some of the most robust and effective COVID-compliant measures. This recognition is a testament to the dedication and tireless efforts of our volunteers, who worked diligently to ensure that the Masjid remained clean, safe, and welcoming throughout the pandemic.

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## 2022 – New Beginning & Restoration

### 1. Registration of Marriages

On 21st January 2022, our building was officially registered for the solemnisation of marriages, marking a historic milestone for our Masjid.

This enables both **Nikah** and civil marriage registration ceremonies to be conducted simultaneously, providing greater ease, convenience, and accessibility for our community.

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### 2. Defibrillator Installation

On 30th January 2022, the first defibrillator was installed within the Masjid.

We extend our sincere gratitude to IMO and their dedicated volunteers for this invaluable contribution, which significantly enhances the safety and wellbeing of all who attend the Masjid.

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### 3. Rebranding & Merchandise

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As part of our ongoing development, we refreshed our branding to reflect a more modern and professional identity. Alongside this, we launched a new merchandise range for both men and women to help promote the Masjid.

We remain committed to establishing **Masjid-e-Saliheen** as a strong and respected institution—one that sets a benchmark for excellence and is widely recognised within our community and beyond.

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#### **4. Maintenance Donation Scheme**

In response to rising operational costs, particularly increasing energy prices, we introduced the **Maintenance Donation Scheme**.

This initiative enables members to contribute towards the ongoing upkeep and sustainability of the Masjid, with contributions running annually from Ramadan to Ramadan.

Alhamdulillah, participation continues to grow. However, we encourage all members to actively support and promote this important initiative to ensure its long-term success.

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#### **5. Lancashire Council of Mosques (LCM)**

**Subscription Review:** We have carefully reviewed the annual subscription paid to the Lancashire Council of Mosques (LCM). In our assessment, the level of service and support received has not justified the cost.

If LCM is to represent the voice of its members, that support was notably absent during one of our most challenging periods. During a time when the Masjid faced significant damage and hardship, no representative visited the site, nor was there any formal contact to assess our situation or offer assistance.

This lack of engagement raises serious concerns regarding the value and purpose of the subscription. As a result, our membership has now expired, and we do not intend to renew at this time or anytime in the near future.

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#### **Unexpected Turn of Events**

Every challenge brings change—at times disruptive and difficult, yet often revealing the strength, unity, and resilience of a community in moments that matter most.

On Monday, 21st February 2022, shortly after Fajr Salah, Storm Franklin caused widespread disruption across the country. The Masjid sustained significant damage to a large section of its roof, resulting in the immediate suspension of all activities.

This was really a testing day. With severe winds and heavy rainfall continuing, urgent and coordinated action was required to mitigate further damage and safeguard the premises.

We extend our sincere appreciation to those who responded promptly that evening, attending the site and assisting in clearing the area and ensuring the Masjid was made safe and free from hazards. Their commitment at a critical time was both valuable and deeply appreciated.

However, it is also important to reflect that, from a membership exceeding 180 individuals, only a small number were present to assist. Situations of this nature highlight the importance of collective responsibility and the need for broader engagement and support when the Masjid faces urgent challenges.

During the same week, I was also required to cancel my planned travel to India in order to prioritise and manage the unfolding situation.

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## Restoration and Recovery

Emergency meetings were held to establish a structured recovery plan. The key priorities identified were:

- Securing financial support
- Reviewing roles and responsibilities within the Masjid
- Selecting a durable and sustainable roofing solution

## Roofing Options Considered

Several options were carefully evaluated, including:

- Felt
- Fibreglass
- Rubber
- Liquid coating
- Cladding

Following detailed assessment, a unanimous decision was made to install **cladding**, due to its durability and expected lifespan of over 25 years.

A structural survey of the main roof was also conducted, which revealed serious concerns requiring urgent attention to ensure safety and long-term stability.

A Members' Update Meeting was held on 27th March 2022; however, only 22 members attended, highlighting the need for stronger engagement and shared responsibility.

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## Contractor Appointments

**Roof Works:** Given the critical nature of the roof as a structural element, it was essential that the project be entrusted to a qualified and accredited contractor. The works could not be assigned based solely on cost considerations, as this would pose unacceptable risks to the integrity and longevity of the building.

Following careful evaluation, the contract was awarded to **Clad-It**, a fully certified and experienced contractor with the necessary professional credentials.

A number of formal meetings were held—both on-site and in Manchester—to review specifications, address technical requirements, and ensure all works were carried out in accordance with agreed standards.

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**Dome Replacement:** Detailed consultations were also undertaken regarding the condition of the original dome. Restoration was estimated to exceed £3,000, despite the structure being in an advanced state of deterioration and nearing the end of its lifespan.

In light of the new roofing system, it was determined that replacement would be the most practical and cost-effective long-term solution.

A new dome was therefore commissioned, with careful attention given to design, planning requirements, and compatibility with the existing architectural style and colour scheme of the Masjid.

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## Conclusion

Despite the significant challenges faced in 2022—including severe storm damage and unexpected disruptions—the Masjid demonstrated resilience, unity, and determination.

Through careful planning, decisive leadership, and community support, major restoration works and improvements were successfully completed. These efforts have strengthened the Masjid's infrastructure and secured its sustainability for years to come.

This period marked not only a recovery, but truly a **New Beginning**.

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## **2023 – Masjid Security and Enhancement**

### **Security Enhancements**

Electronic security gates were installed around the Masjid to enhance safety and access control. The existing gates were refurbished and re-used where possible, ensuring both cost efficiency and sustainability.

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### **Sham Fundraising Awareness**

Sham fundraising is a tactic used by fraudsters who exploit the goodwill and generosity of the public to solicit donations under false pretences. These activities are often linked to high-profile events such as natural disasters, including floods and earthquakes.

Fraudsters may request donations through various channels, including emails, WhatsApp messages, text messages, bank transfers, card payments, or even physical bucket collections in public spaces. In many cases, they misuse the names of legitimate charities while retaining the funds for personal gain.

The Charity Commission advises trustees to take proactive measures to prevent unauthorised fundraising, including pursuing legal action where necessary, and ensuring that donations reach their intended beneficiaries.

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### **KIM's Actions against Sham Fundraising**

Kokni Ittihad-ul-Muslimeen (KIM) is committed to protecting donors and maintaining the integrity of charitable giving. Our actions include:

- Closely monitoring potential fraudulent activity and identifying high-risk individuals or organisations
  - Encouraging donors to carry out due diligence before contributing, including:
    - Verifying legitimacy through recognised watchdog organisations
    - Confirming official charity registration status
    - Exercising caution when approached by newly established organisations, particularly those requesting donations via informal channels
- 

### **Investigation Process**

Where concerns are identified, KIM follows a structured investigation process:

1. **Information Gathering** – Collecting relevant evidence to assess the scope and nature of the issue
2. **Interviews** – Conducting fact-finding discussions with relevant individuals to establish what was expected, what occurred, and the reasons behind it

These interviews are typically arranged in advance and conducted face-to-face, or in exceptional circumstances, via telephone.

KIM remains committed to supporting the relevant authorities in addressing fraudulent activity, hate-related incidents, and other criminal behaviour, ensuring that charitable donations are protected and used appropriately.

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## Masjid-e-Saliheen – Appointments & Fundraising Policy

### 1. Screening of Organisations:

Masjid-e-Saliheen operates a strict vetting process for all external organisations wishing to promote activities or collect funds on its premises.

- **Annual Verification:** All organisations must undergo a vetting process each year
  - **Rejection Policy:** Organisations that fail to meet required standards will be permanently prohibited from fundraising at the Masjid
- 

### 2. Appointment Booking

- **Provisional Bookings:** Arranged approximately one month before Ramadan to allow sufficient time for verification
  - **Final Approval:** Granted only after successful vetting and formal approval by the Management Committee
- 

### 3. Verification Process

Each organisation is assessed based on:

- Registration status as a recognised charity or NGO
  - Compliance with relevant legal and regulatory requirements
  - Provision of clear documentation outlining the purpose of fundraising or promotional activity
- 

### 4. Emergency Exceptions

Appointments outside the standard process will only be considered under exceptional circumstances beyond reasonable control, including:

- Acts of God
  - Acts of war
  - Fire or civil unrest
- 

### 5. Fundraising Accountability

- **Proof of Fund Usage:** Organisations must provide written confirmation within 30 days demonstrating that funds have been used for their intended purpose, or are being held in reserve with a clear timeline for use
- **Non-Compliance:** Failure to provide satisfactory evidence will result in reporting to relevant authorities and refusal of future applications

This policy ensures transparency, accountability, and full compliance for all fundraising activities conducted at the Masjid.

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## Commitment

- **Appointments:** We remain committed to operating within the charity regulatory framework and are among the few Masjids that implement rigorous screening processes before approving organisations. This standard will be maintained.

- **Post-Collection Compliance:** Any organisation that fails to meet post-collection requirements within the specified timeframe will not be considered for future appointments, unless a valid written explanation is provided.
- 

## **Charity Commission Compliance Visit & Inspection (CVI)**

**Date & Time:** 22nd June 2023, (10:30 AM – 3:30 PM)

### **Visit Summary**

Following the Compliance Visit and Inspection, the Charity Commission advised that:

- Trustees must comply fully with the governing document to avoid any breaches of trust
- All sections of the governing document should be reviewed regularly to ensure full adherence
- Trustees should familiarise themselves with guidance on reporting serious incidents and consider whether retrospective reporting is required

Additionally, appropriate steps should be taken to:

- Report the matter to the Police where necessary
  - Submit a formal report to the Charity Commission regarding any missing funds
- 

## **CVI Final Report – Charity Commission Investigation**

### **Purpose**

This section summarises the findings of the Charity Commission following the CVI. All recommendations and required actions outlined are mandatory and must be implemented by the charity to ensure ongoing compliance.

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### **Important Note Prior to Discussion**

- Trustees and members are strongly advised to read and understand the **2023 Annual Report** before discussing the CVI findings
  - A lack of familiarity with the report may indicate insufficient engagement with the charity's governance and operations
- 

### **CVI Conclusion**

- Trustees are not responsible for the independent actions of individuals outside the Masjid premises
  - The Charity Commission reviewed all information submitted by the charity
  - The Commission is satisfied with the actions taken following the incident
  - Measures implemented are considered sufficient to prevent recurrence
  - The Commission is satisfied with the corrective actions and has formally concluded its engagement
  - **The case is now closed**
- 

## **2024 – Governance & Next Steps**

### **Trustee Responsibilities**

Trustees remain responsible for ensuring that the matter is fully addressed and that appropriate safeguards are maintained. Key actions include:

1. **Evaluation of Impact**
  - Assess any reputational impact on the charity
  - Consider the time and resources expended in resolving the matter

## 2. Clarification of Authority

- Ensure that individuals do not misrepresent themselves as holding any position or authority within the Masjid
- This is particularly important in interactions with law enforcement or external bodies

## 3. Prevention of Unauthorised Representation

- Individuals must not claim association with the Masjid if no formal role exists
- Clear boundaries must be established and enforced

## 4. Legal Considerations – Solicitation of Donations

- Under **Section 63 of the Charities Act 1992**, it is an offence to solicit donations while falsely representing an association with a registered charity

---

## Key Takeaways

1. Trustees must enforce governance policies rigorously and prevent any unauthorised representation, particularly by former or restricted individuals
2. Ongoing actions should prioritise rebuilding trust, safeguarding the charity's reputation, and maintaining full regulatory compliance
3. Any instances of criminal behaviour, including threats or harassment, must be treated seriously and reported to the appropriate authorities where necessary

---

## Project Updates and Improvements

Despite the challenges outlined above, the Management Committee remained fully committed to progressing key projects and improvements for the benefit of the Masjid and the wider community.

---

## Building Works

### Community Kitchen

Planning permission was successfully obtained for a large community kitchen during this period. The completion of this project will now be undertaken by the incoming administration.

---

### Ghusl Room

Renovation works to the Ghusl Room have been successfully completed, providing improved and more appropriate facilities for the community.

---

### Jamaat Khana Extension

The former kitchen area was demolished and redeveloped into an extension of the Jamaat Khana, creating additional capacity for approximately 60 worshippers.

This space will also serve as a dedicated facility for visiting Tabligh Jamaat groups, as well as for individuals observing I'tikāf.

---

## Maintenance and Internal Improvements

### Additional Classroom Space

Carpets were installed in two rooms to facilitate the creation of additional classroom space, supporting the expansion of educational activities.

---

## **Madrassa Improvements**

A comprehensive refurbishment of the Madrassa facilities was undertaken, significantly enhancing the learning environment for students.

---

## **Office and Store Room**

Improvements included sealing the store room door, cladding the office area, and completing necessary electrical installations to improve functionality, organisation, and usability.

---

## **Ladies' Prayer Hall**

New carpeting was installed in the Ladies' Prayer Hall, enhancing both comfort and presentation.

---

## **Staircase Area**

Carpeting was also fitted on the staircase, contributing to improved safety, aesthetics, and overall upkeep of the Masjid premises.

---

## **Constitution Review**

The committee has always maintained a clear and principled vision:

**To serve Islam, the Masjid, and the wider community — not individuals.**

In line with this vision, work was initiated to review and update the Masjid's constitution, ensuring it reflects modern governance practices and complies with current regulatory and fundraising requirements.

A draft version of the revised constitution has now been prepared. This will be presented to the full membership for review and approval before being formally submitted to the Charity Commission and published on the public portal.

---

## **Women and the Masjid**

Masjid-e-Saliheen was among the first mosques in the area to formally welcome women and provide a dedicated space for their worship and participation. In recent years, the number of female attendees has increased significantly, leading to the allocation of a separate, comfortable, and appropriate area for women.

While this development has been widely welcomed, some scholarly opinions have historically expressed concern regarding women attending mosques, often citing the potential for *fitnah* (social discord). However, it is important to emphasise that the mosque is fundamentally a place of protection, spiritual growth, guidance, and peace for all believers.

---

## **Religious Foundations for Women's Attendance**

In Islam, the mosque is the House of Allah and is not restricted by cultural practices or social traditions. It belongs to Allah, and all believing men and women have the right to worship there.

During the lifetime of Prophet Muhammad (peace be upon him), women regularly attended the mosque. They prayed behind him, listened to his teachings, and actively participated in religious life. The Prophet (peace be upon him) clearly instructed:

“Do not prevent the female servants of Allah from the mosques of Allah.”  
(*Sahih al-Bukhari 900; Sahih Muslim 442*)

This instruction demonstrates that women’s presence in the mosque was not only permitted but explicitly protected and recognised as part of the Muslim community.

Furthermore, the Qur’an does not prohibit women from attending mosques. Rather, Islamic teachings emphasise equal spiritual accountability and encourage both men and women to engage in worship and the pursuit of knowledge.

---

## Historical Role of Women in Mosques

During the time of the Prophet Muhammad (peace be upon him) and the era of the rightly guided Caliphs, women played an active role in mosque life. They attended daily prayers, Jumu’ah, Ramadan Taraweeh, and Eid prayers.

Authentic narrations confirm that:

- Women attended even in early morning prayers
- Women were permitted and encouraged to attend regularly
- Separate entrances were designated for women
- Women attended Eid gatherings, including those not praying, demonstrating full community inclusion

Women also contributed significantly to the preservation and transmission of knowledge, helping to educate future generations and strengthen their communities.

---

## Community and Social Benefits

Women’s participation in mosque life plays a vital role in building strong, balanced, and inclusive communities.

When mothers attend the mosque, they set a powerful example for their children, fostering a lasting connection with faith and community. This strengthens family structures, promotes moral development, and nurtures a sense of belonging.

Masjid-e-Saliheen supports this role by providing a dedicated environment where women can pray, learn, and engage with others. Their involvement contributes to the development of spiritually grounded individuals and reinforces unity within the wider community.

---

## Qur’anic Foundations

**Allah says:** “The mosques of Allah are maintained only by those who believe in Allah and the Last Day...” (*Surah At-Tawbah 9:18*)

“And who is more unjust than one who prevents the name of Allah from being mentioned in His mosques...” (*Surah Al-Baqarah 2:114*)

“Indeed, the Muslim men and Muslim women, the believing men and believing women... Allah has prepared for them forgiveness and a great reward.” (*Surah Al-Ahzab 33:35*)

These verses affirm the shared spiritual responsibility and honour of both men and women in acts of worship.

---

## Conclusion

The mosque is a place for all believers. Islamic teachings, prophetic guidance, historical practice, and community benefit all support the inclusion and active participation of women in mosque life.

Women are not outsiders within the mosque—they are valued members of the believing community. Their presence strengthens families, nurtures future generations, and contributes to the continued growth and unity of the Ummah.

Encouraging women to attend and engage with the mosque is not a modern innovation, but a return to the authentic practice established by our Prophet Muhammad (peace be upon him).

Masjid-e-Saliheen has taken a leading role in facilitating this inclusion within Blackburn, helping to create a more balanced and accessible environment for all.

As communities continue to evolve, it is important to reflect thoughtfully on how best to uphold both the principles of our faith and the needs of our time—ensuring that our mosques remain places of guidance, inclusivity, and spiritual growth for everyone.

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## **Acknowledgements**

I feel truly privileged to express my heartfelt gratitude to every member who has played a vital role in supporting our Masjid.

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## **Volunteers & Volunteerism in Islam**

Volunteers are the heartbeat of any Masjid. It is through the dedication and commitment of these individuals that our Masjid continues to function smoothly.

Serving in the House of Allah is a great honour, and such efforts will, Insha'Allah, be rewarded by Allah (SWT) on the Day of Judgement for those who remain connected to His house.

Volunteerism In Islam: Volunteering is both a virtue and a form of *Sadaqah*. The Qur'an and Sunnah encourage us to give not only our wealth, but also our time, knowledge, and compassion for the benefit of others.

Much of the work carried out by volunteers takes place behind the scenes, yet it forms the backbone of every event and initiative. Without their efforts, much of what we achieve would not be possible.

We remain sincerely thankful for their time, dedication, and selfless service.

---

## **Ladies**

We would like to extend special recognition to the group of sisters who have supported us over the years—particularly during challenging times.

Their unwavering commitment, active participation, and support at various events have been instrumental in our success. We are deeply grateful for their continued encouragement and contribution.

---

## **Jum'uah Collections:**

Standing at the entrance each Jum'uah with the donation bucket is not an easy responsibility. It requires consistency, dedication, and sincerity.

We sincerely appreciate the individual who carries out this important duty and pray that they continue to support this vital aspect of our Masjid.

---

## Appreciation

On behalf of Kokni Ittihad-ul-Muslimeen, we extend our heartfelt thanks to everyone who has supported us—whether through their time, effort, resources, or kind words.

Our work and achievements are made possible through the generosity, commitment, and enthusiasm of those who continue to support Masjid-e-Saliheen. We look forward to building on this progress in the years ahead.

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## Special Thanks

We would like to express our sincere appreciation to **All Trade Printers (Birmingham)** for their continued support in printing our annual calendars each year.

---

## The Management Committee

No organisation can succeed without recognising the dedication of its core team. We extend our heartfelt appreciation to all members of the Management Committee for their time, effort, and commitment throughout the year.

Our current officials have performed their roles with diligence and professionalism. However, it is important to acknowledge that the burden of responsibility has often fallen on the same individuals repeatedly. This highlights the need for greater participation and shared responsibility across the wider membership.

The Deputy Chair has carried out an exceptional role in my absence, while also managing the Madrassah and overseeing the creation of our graphic content throughout the year.

The Finance Team has also fulfilled its responsibilities with professionalism, care, and accountability.

---

## Ramadan 2026

1. Qari Yousef Alenzy – Tuesday, 10th March 2026
  2. Qari Sheikh Essa Alenzy – Friday, 13th March 2026
  3. Shaykh Tarek Mahmoud – Sunday, 15th March 2026
- 

## Security Enhancements

Seven double fire doors have been installed throughout the Masjid and Madrassah to enhance safety, improve fire protection, and strengthen access control.

---

## What's in Store for 2026

The following key projects are planned for the coming year:

- Reconstruction of the **Mihrab & Minbar**
  - Construction of a **Fire Escape and Steel Staircase**. (Should be completed soon)
  - Upgrade of the **Jama'at Heating System**. (Funds are in place)
  - Installation of **Fire Extinguishers and Exit Signage**
- 

## Future Plans

Upon completion of the above projects, focus should shift towards the **south wing**, which is in urgent need of renovation.

We are also pleased to confirm that planning permission has been granted for a **purpose-built community kitchen**, which will form a key part of future development and community engagement.

---

## Final Reflections

Masjid-e-Saliheen still has a long journey ahead. Progress can only be achieved through a dedicated and forward-thinking team committed to continuous improvement.

The path to success is rarely straightforward. It is shaped by lessons learned through challenges, setbacks, and experience. These challenges are not obstacles, but opportunities for growth, reflection, and development.

As we move forward, it is essential that decisions are made with a long-term vision—prioritising sustainability and stability over short-term gains, and carefully considering the potential long-term consequences of every action.

---

## Accountability

The causes of our current situation are varied and complex. However, a key contributing factor has been gaps in management capability and, at times, a lack of full understanding of the responsibilities involved in operating a Masjid effectively.

As a charitable organisation, proper governance, financial accountability, and regulatory compliance are not optional—they are fundamental obligations.

To move the Masjid into a position of strength and credibility, there is a clear need for:

- Improved coordination
- Structured planning
- Greater organisation across all levels

While forgiveness and moving forward are important values, they must be accompanied by meaningful and measurable change. Without genuine commitment to improvement, the risk of repeating past mistakes remains.

Accountability must therefore be **consistent, transparent, and sincere**—not temporary or symbolic.

---

## Leadership

Leadership is not defined by title or position, but by responsibility, action, and example.

Effective leadership requires vision, integrity, and the ability to inspire and guide others. It also demands a comprehensive understanding of the organisation, including:

- Financial management and accountability
- Administrative systems and processes
- Governance and compliance requirements
- Legal and regulatory obligations
- Strategic planning and operational decision-making

Strong leadership is built on attentiveness, competence, and sound judgement. Decisions must be made in a timely and informed manner, always in the best interests of the Masjid and its community.

**Leadership must serve the organisation — not the other way around.**

---

## **Rules and Regulations**

Trustees carry ultimate legal responsibility for the charity and must ensure that all operations are conducted in full compliance with applicable laws and governance standards.

This includes oversight of day-to-day activities and ensuring that responsibilities are properly executed.

## **Regulatory Responsibilities**

### **Charity Commission**

Trustees must ensure the charity operates in accordance with its governing document and all legal obligations. Responsibility is shared collectively, even where duties are delegated.

### **HMRC**

Trustees are responsible for maintaining accurate financial records and submitting Annual Returns and Accounts:

- *Annual Returns* provide an overview of the charity's activities and structure
- *Annual Accounts* provide detailed financial reporting

### **Health & Safety Executive (HSE)**

Trustees must ensure the safety and safeguarding of all attendees, including children and vulnerable individuals. This includes carrying out risk assessments and maintaining appropriate records.

### **Insurance Providers**

Adequate insurance coverage, including public liability insurance, must be maintained at all times, alongside regular risk assessments to protect all users of the premises.

---

## **Organisational Responsibility and Purpose**

Every organisation is unique. Our responsibility is not to replicate others, but to develop systems, processes, and practices that best serve the needs, values, and long-term future of our Masjid and its community.

### **Our purpose is clear:**

To serve with **integrity, professionalism, and accountability.**

Achieving this requires commitment, cooperation, and a shared sense of responsibility from all members.

---

## **Projects Completed and Challenges Successfully Managed**

Over the past period, the Management Committee has successfully delivered a number of significant projects while also navigating complex challenges. Each matter was addressed with professionalism, diligence, and a strong commitment to serving the community.

### **Key Achievements**

#### **1. Assembly Hall Completion**

The assembly hall project, which had initially commenced without adequate oversight, was successfully brought to completion through careful management and coordination.

## **2. Health & Safety Executive (HSE) Compliance**

All necessary HSE checks and compliance requirements were addressed in a structured and professional manner, ensuring the safety and integrity of the premises.

## **3. CCTV Installation**

A comprehensive CCTV system was installed to enhance security and safeguarding across the Masjid.

## **4. Roof Works**

Major roof works were undertaken and completed, protecting and preserving the building's infrastructure.

## **5. Dome Construction**

The dome project was successfully completed, enhancing both the structural integrity and the visual identity of the Masjid.

## **6. CVI Investigation**

The organisation successfully navigated a prolonged Charity Commission CVI investigation. This challenging period was managed with patience, transparency, and professionalism, leading to a successful resolution.

## **7. Policy Development**

A range of essential policies were developed and implemented to strengthen governance, operational standards, and regulatory compliance.

## **8. Constitution**

It was agreed with the CVI Officers that the constitution would be finalised and presented to the membership for approval. Following approval, it would be published on the Charity Commission website, no later than the end of 2024.

It was also agreed that two new voluntary roles—Chief Executive Officer (CEO) and Chief Financial Officer (CFO)—would be introduced within the trusteeship to strengthen the board and provide clear strategic direction for the new team.

## **9. Security Gates**

Electronic security gates were installed around the building to enhance safety and access control, with existing gates refurbished and re-used where possible.

## **10. Madrassah Revamp**

Madrassah facilities were significantly upgraded, improving the quality of the learning environment for students.

## **11. Ladies' Prayer Facilities**

Dedicated improvements were made to the ladies' prayer area, ensuring appropriate space, comfort, and accessibility for female congregants.

## **12. Office Facilities**

Office spaces were developed and improved to support the administrative and operational needs of the organisation.

## **13. Ghushl Khana & Store Renovation**

The Ghushl Khana and storage areas underwent a full refurbishment, enhancing functionality and overall standards.

## **14. Kitchen Partitioning**

The main kitchen was partitioned to create additional space for the Jamaat Khana, improving usability for congregational and community activities.

## 15. Minaret Construction

The minaret project was successfully completed, contributing to the architectural development of the Masjid.

*(The staircase remains the final outstanding element to be completed.)*

---

## Acknowledgement

Behind every successful organisation lies not only a clear vision, but also a dedicated team committed to delivering that vision.

The achievements outlined above would not have been possible without the tireless efforts of individuals who gave their time, energy, and dedication — often working under challenging conditions to ensure these projects were completed.

We sincerely appreciate their commitment and contribution, and we pray that Allah (SWT) rewards them abundantly for their service to the community.

---

## Outstanding Works to Be Completed

### 1. Assembly Hall – Building Regulations Certificate

The assembly hall works were completed shortly before the COVID-19 period. However, the process of obtaining the Building Regulations Completion Certificate was delayed due to the pandemic.

Following this, I contacted Paul Newton to arrange for inspection and certification. He advised that he was no longer with the company and referred me to Waseem, who had taken over the file.

Contact was subsequently made with Waseem, who initially agreed to arrange a site visit. However, this did not materialise, and upon further follow-up, it was confirmed that he had also left the company.

Thereafter, focus shifted to other ongoing projects, and this matter remained pending, with the intention that certification for both the **Assembly Hall** and the **Minaret** would be pursued together.

---

### 2. Minaret – Outstanding Works

- Completion of internal works within the Minaret
  - Obtaining the Building Regulations Completion Certificate
- 

### 3. Fire Compliance

- Obtain the **Fire Regulations Certificate** to ensure full compliance with safety standards
- 

## Future Projects

Looking ahead, several key development projects are proposed to enhance the Masjid's facilities and better serve the community:

1. **Masjid Heating System**
  - Upgrade and modernisation of the heating system as a priority
2. **Mihrab & Minbar**
  - Re-construct, as originally planned.

3. **South Wing Development (Burnley Road)**
    - Construction of a ground floor hall
    - Development of a first-floor education centre
  4. **Community Kitchen**
    - Establishment of a purpose-built kitchen (planning permission granted)
  5. **Relocation of Wudu Facilities**
    - Moving existing wudu and washroom facilities to the ground floor (Burnley Road side)
  6. **Expansion of Prayer Space**
    - Repurposing current facilities to create additional Masjid space
  7. **Main Entrance Expansion**
    - Removal of the lift and adjoining wall to create a larger, more accessible entrance
    - Supported by structural engineering drawings
- 

## **Project Oversight and Delivery**

It is important that future projects are managed with clear oversight, structured planning, and proper supervision.

Successful delivery will depend not only on appointing contractors, but also on ensuring that works are actively monitored, coordinated, and completed to the required standards. Strong project management will be essential to avoid delays, inefficiencies, or incomplete outcomes.

---

## **Additional Considerations**

Further improvements under consideration include:

- Upgrading car parking facilities on both sides of the site
  - Construction of a retaining wall
  - Provision for approximately 75 parking spaces at the Masjid entrance
  - Resurfacing works at the Madrassah entrance
  - Exploring opportunities for additional parking along Burnley Road
- 

## **Honourable Office Bearers**

I must speak frankly about the matter of leadership within Masjid-E-Saliheen. The history of previous office holders shows a concerning pattern: decisions driven more by personal interest or external affiliations than by the welfare of our Masjid and its community. This is not speculation—it is an observation grounded in past experience.

Let me be clear: should any individual with a record of ineffective leadership assume office again, I will have no choice but to report any evidence of mismanagement, misconduct or failure to fulfil fiduciary responsibilities to the Charity Commission and HM Revenue & Customs (HMRC). This is not a threat; it is a solemn commitment to ensure accountability, transparency, and proper stewardship of our community's trust.

Leadership is not a title; it is a responsibility. And it is our duty—yours and mine—to ensure that those entrusted with authority act solely for the benefit of Masjid-E-Saliheen and its community, and not for personal gain or external agendas.

I urge every member present to carefully consider the track record and intentions of candidates. The future of our Masjid, and the trust of our community, depends on making decisions guided by integrity, responsibility, and a genuine commitment to serve.

---

## Signing Off

In life, there are moments that define us—moments of joy, challenge, sacrifice, and growth. Together, these moments shape our journey and become the story we carry forward.

What began as a responsibility gradually became a deep and lasting attachment. This Masjid has been far more than a place of service—it has been part of my daily life, my thoughts, and my prayers. Every decision, every challenge, and every achievement carried with it a profound sense of duty and care for this blessed house.

Serving this Masjid has not simply been a role—it has been a deeply personal journey. I have given my time, my energy, and my heart to its wellbeing. There were many days and nights when the Masjid remained constantly on my mind, and I carried both its concerns and its hopes as my own.

There were times when this responsibility required great sacrifice, even at a personal level. Yet I hold no regret—only gratitude—for the opportunity to serve the House of Allah. It has been one of the greatest honours of my life.

This Masjid is not just a building — it is a trust, a legacy, and a part of who I am.

Now, the time has come for me to step aside and entrust this responsibility to others. I do so knowing that I have served with sincerity, commitment, and the best of intentions.

I leave with only a humble request: please remember me in your dua's. I ask for your forgiveness for any shortcomings and your continued support for this Masjid.

This decision has not been easy, but every role has its time, and every trust must be carried forward by new hands and renewed energy.

I leave with a heart full of gratitude, memories, and hope. I pray that Allah accepts whatever efforts I have made, forgives my mistakes, and grants this Masjid continued strength, unity, and success for generations to come.

May Allah protect and bless this Masjid and its people, and grant the next generation the strength, wisdom, and sincerity to carry this trust forward.

Though I step down from this position, my heart will always remain connected to this Masjid.

---

**With sincere gratitude and heartfelt duas,  
Signing off.**

Thank you for your continued support.

Saleem Kapadi  
Chairman



Kokni Ittihad-ul-Muslimeen  
(Masjid-è-Saliheen)

**KOKNI ITTIHAD-UL-MUSLIMEEN**

England & Wales - Charity number 1159311

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# Accounts

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KOKNI ITTIHAD-UL-MUSLIMEEN  
Masjid-e-Saliheen

Charity Number 1159311

Report of the trustees and  
Unaudited Financial Statements

For the year ended 31 December 2024

## Masjid-e-Saliheen

### Contents of the Financial Statements

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**Masjid-e-Saliheen**

**For the year ended 31 December 2024**

**Trustees**

Saleem Kapadi  
Samir Khan  
Ayaz Kheratkar  
Suhail Ainarkar  
Mohammed Irfan Jalgaunkar  
Athiq Ali

**Charity Number**

1159311

**Registered office address:**

**Accountants**

Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

**Bankers**

HSBC Bank  
60 Church Street  
Blackburn  
Lancashire  
BB1 5AS

**Masjid-e-Saliheen**  
**For the year ended 31 December 2024**

## **Independent examiner's report to the trustees on the unaudited financial statements of Masjid-e-Saliheen**

I report on the financial statements of Masjid-e-Saliheen for the year ended 31 December 2024 which comprise of financial activities, the balance sheet and the related notes.

### **Respective responsibilities of trustees and 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 report**

My examination was carried out in accordance with the General Directions 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 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 limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act ; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the charities (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I 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

Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

**Masjid-e-Saliheen**

**Statement of financial activities  
For the year ended 31 December 2024**

	<b>Notes</b>	<b>2024 £</b>	<b>2023 £</b>
<b>Income Resources</b>			
Membership Fees	1	<b>8245</b>	8647
Lillah Donations	2	<b>31347</b>	73921
Sundry Income	3	<b>69983</b>	44807
<b>Total Income Resources</b>		<b><u>109575</u></b>	<b><u>127375</u></b>
<b>Expenditure</b>			
Cost of activities in furtherance of the charity's object	4	<b>150269</b>	100111
<b>Net Movement of funds</b>		<b><u>(40694)</u></b>	<b><u>27264</u></b>

**All recognised gains and losses are included in the profit and loss account.**

The notes on pages 5 form an integral part of these financial statements.

Masjid-e-Saliheen

Balance Sheet

As at 31 December 2024

		2024	2023
	Notes	£	£
<b>Fixed Assets</b>		<b><u>294945</u></b>	<u>294945</u>
<b>Current Assets</b>			
Debtors		1482	-
Cash at bank		61164	91652
Cash in hand		9154	20476
		<b><u>71800</u></b>	<u>112128</u>
Creditors: amounts falling due within one year	(5)	-	360
<b>Net currents assets ( liabilities )</b>		<b><u>£366745</u></b>	<u>£406713</u>
<b><u>Total Fixed &amp; Current Assets</u></b>			
<b>Creditors:</b> amounts falling due after more than one year	-5	<b><u>£ nil</u></b>	<u>£ nil</u>
Provision for liabilities			
<b>Total Net Assets ( Liabilities )</b>		<b><u>£366745</u></b>	<b><u>£406713</u></b>
<b><u>Represented by:</u></b>			
<b>Accumalated Assets</b>	(6)	<b><u>£366745</u></b>	<u>£406713</u>

## Masjid-e-Saliheen

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

#### 1. ACCOUNTING POLICIES

(a) In accordance with the applicable accounting standards. They have also prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future because of the continuing support of its creditors.

#### 2. TURNOVER

Turnover is supplied, and is all attributable to the principal activity of the company and arising in the United Kingdom.

#### 3. OPERATING COSTS

These comprise:

Administration costs	<u>150269</u>
Other operating costs	<u><u>150269</u></u>

#### 4. STAFF COSTS, Wages and PAYE

Wages & PAYE	<u>£ nil</u>
Casual Wages	<u>12010</u>

#### 5. CREDITORS

Expense creditors (paid within one year)	<u>£ nil</u>
Loans and other creditors to be paid after more than one year	<u>£ nil</u>

#### 6. Capital employed

<u>Accumulated Funds</u>	£
Balance ( b/fwd )	406713
Adjustment	726
Excess of Expenditure over Income	(40694)
	<u>£366745</u>

Masjid-e-Saliheen

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

9. FIXED ASSETS	Property	
At cost	294945	294945
Additions	-	-
At December 2024	<u>294945</u>	<u>294945</u>
At December 2023	<u>294945</u>	<u>294945</u>

**Masjid-e-Saliheen**

**Detailed Trading and Profit and Loss Account  
For the year ended 31 December 2024**

		2024 £	2023 £
<b>Membership Fees</b>	1	<u>8245</u>	<u>8647</u>
<b>Lillah Donations</b>	2		
Friday Donations		15113	16862
Home box Collection		1148	560
Online Donations		0	24581
Eid-ul-Fitre		0	4164
Ramadhan (27th Night) Donations & Collections		15086 0	0 27754
		<u>31347</u>	<u>73921</u>
<b>Sundry Income</b>	3		
Calender sales		12	359
Maintenace Donations		3790	3645
Khajoor Sales		60	2010
Sadqa		847	628
Gift Aid		15932	0
Carpet & Musalla		25742	0
Minaret		1658	8588
Merchandise		0	25
Jamaat Lillah		350	-
Lillah		8492	0
Marriage Certificate		1430	400
Room Rents Hire		420	1355
Ghusle Khana		-	14930
Fun day		8945	8648
Fun Day Sponsor		2305	4219
		<u>69983</u>	<u>44807</u>
<b>Total</b>		<u>109575</u>	<u>127375</u>

Wages & PAYE	-	-
Wages (Molana Saeed)	<b>12010</b>	11540
Care Taker Wages	<b>2740</b>	-
Gardner Wages	<b>570</b>	3430
Water	<b>495</b>	562
Light & Heat	<b>18400</b>	15889
Telephone	<b>757</b>	704
Masjid Repairs and Maintenance	<b>15489</b>	2866
Insurance	<b>628</b>	598
Carpet & Masala	<b>12190</b>	-
Fun day expenses	<b>1835</b>	4455
Printing, Postage & Stationery	-	475
Minaret	<b>30975</b>	-
Merchandise	-	1551
Cleaning	-	508
Masjid Programme	-	12706
Ghusl Khana Project	<b>46619</b>	22574
New Jamaat Khana	<b>6285</b>	-
Sadaqah	<b>35</b>	20395
Membership & subscriptions	-	518
Reciever Fees	<b>707</b>	853
Accountancy & Other Professional Fees	<b>300</b>	360
Legal & Professional Fees	<b>174</b>	35
Bank Interest Charges	<b>60</b>	92
	<b><u>150269</u></b>	<u>100111</u>
<u>Other operating charges</u>		
Depreciation	-	-
Total operating costs	<b><u>150269</u></b>	<u>100111</u>
Profit on ordinary activites	<b><u>£(40694)</u></b>	<u>£27264</u>

# Annual Report for Year Ending 31st December 2024

## My Respected Members of Kokni Ittihad-ul-Muslimeen,

We regret that we were unable to hold the Annual General Meeting (AGM) for 2023. Due to various factors, we faced challenges in scheduling this important gathering. However, we trust that you've taken the time to review our annual report and accounts, which were submitted for transparency. You can access the report here: [Annual Report & Accounts](#).

Since 2023, we have navigated through turbulent times, and we are still in a period of transition.

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## Annual General Meeting for 2024

Unfortunately, we are also unable to convene an AGM for 2024. On behalf of the committee members and trustees, I offer my sincerest apologies for this. The year has been challenging, with some projects completed and others still in progress, expected to be completed in 2025. We are confident that this report will highlight our progress and achievements despite these challenges.

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## Chairman's Summary

On behalf of the Management Committee, I am honoured to present our annual report for 2024. This report outlines our aims and objectives for the year, the projects completed, ongoing initiatives, and the incredible team that has worked tirelessly through challenging times.

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## Our Aims & Objectives

Upon taking office, we set clear priorities to move forward:

- Complete the Minaret
  - Modernize the Ghusl Room (our first priority)
  - Convert the kitchen into a prayer space for It'ikaf
  - Create accommodations for Jamaat (travelers)
- 

## Masjid, Islam, and the Community

In our 2023 report, we briefly discussed the importance of Masjid, Islam, and the community. We emphasized that our purpose is not to please individuals, but to serve the needs of the community. We remain committed to this vision.

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## Constitution

In our 2023 report, we highlighted that our constitution was outdated. We have started the process of amending it to align with our evolving working practices and the Code of Fundraising Practice.

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## Fundraising

Our charity has been raising funds to maintain our place of worship and support renovations. While we do not work with professional fundraisers, we are currently in the process of registering with a fundraising regulator to ensure full compliance with the required standards.

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## Commitment

- **Appointments:** We are committed to working within the charity framework, and we are one of the few Masjids that carefully screen organizations before confirming their appointment. This will remain our policy.
  - **Post Collection:** Any organization failing to meet requirements within a stipulated timeframe will have their application for subsequent years refused, unless a valid reason is provided in writing.
- 

## Disputes

We take any disruption or abuse seriously. Disruptive behaviour, especially in our place of worship, will not be tolerated. We are committed to maintaining a respectful environment and will take immediate action when necessary.

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## Sham Fundraising

To protect our donors, we are actively addressing scams. We are closely monitoring potential fraud and ensuring that all donations go directly to our charity. We strongly advise verifying the legitimacy of new fundraising campaigns and avoiding any donations through unverified channels.

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## The Bandwagon Effect — A Wake-Up Call

I would like to briefly revisit a topic I discussed in last year's report — one that remains just as relevant today. It's about the **Bandwagon Effect** — or, more simply put, **herd mentality** — and how it impacts the progress of our organisation.

Every time we make meaningful progress as a community — whether through successful events, completed projects, or improved governance — we notice a pattern. A small but vocal group, rather than supporting or offering constructive feedback, chooses instead to **sow doubt, discourage involvement, and manipulate narratives** to serve their own ends.

Instead of contributing positively, they cling to cultural habits and traditions — some outdated, some personal — that do not align with the values or vision of our organisation moving forward. This is not just frustrating — it is harmful.

What we need to build, is a **culture where individuals feel respected, included, and connected to a shared vision**. A space where people are empowered to step forward, to participate, and to be part of meaningful change.

But we cannot achieve that if we are constantly distracted by noise from the sidelines. We all know — as humans — we have a natural tendency to follow the crowd. It's easier. It's safer. It's comfortable. But let's remember — ease is not always guidance.

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## 📖 Islamic Perspective

The **Qur'an** warns us very clearly about blindly following the majority:

**“If you obey most of those on earth, they will mislead you from the way of Allah. They follow nothing but conjecture, and they do nothing but lie.”**

— *Surah Al-An'am (6:116)*

This verse reminds us that truth is not always with the majority — and it's not determined by popularity. Sometimes, the truth is upheld by the few.

And our beloved Prophet Muhammad (ﷺ) also taught us to speak the truth — no matter how uncomfortable it may be:

**“Let not fear of people prevent you from speaking the truth when you know it.”**  
— *Sunan Ibn Majah (4007)*

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### **What This Means for Us**

Let me be clear: we welcome feedback. We welcome discussion. We welcome accountability. But we cannot, and will not, allow negativity to derail the work of sincere people who are giving their time, energy, and effort for the sake of Allah and this community.

We are here to serve the Deen, to serve the community, and to leave a legacy for future generations. That can only happen if we rise above the noise — if we choose integrity over influence, sincerity over showmanship, and courage over comfort.

Let us **not be led by the crowd**, but instead be guided by **principle, purpose, and truth** — all grounded in the values of our Deen.

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### **CVI Final Report – Charity Commission Investigation (CVI)**

**Please note:** The conclusion, next steps, and advisories provided here are not the management's report, but rather the findings of the **CVI (Compliance Visit and Inspection)** conducted by the Charity Commission's investigation team. These steps and advisories are mandatory for the charity to follow without exception.

#### **Clarification before Inquiries:**

Before any inquiries are made regarding the **CVI Visit** and its conclusions, it is important to recognize that failure to read and understand the **2023 Annual Report** will reflect poorly on your level of engagement and concern for the organization's well-being. It is crucial that all members familiarize themselves with the findings.

#### **CVI Conclusion:**

The Charity Commission has reviewed the information presented during the meeting. The Commission is satisfied with the steps the charity has taken since the incident. These actions are deemed sufficient to ensure that such an event will not recur in the future. As a result, the Commission has concluded its engagement with the charity and is closing its case.

#### **Next Steps for Trustees:**

The trustees must now consider what actions to take to address the incident fully, including the following potential measures:

1. **Evaluate Potential Damage:** Assess the impact of the individual's actions and the time spent by the trustees to resolve the issue with the Commission.
2. **Clarify the Individual's Role:** Reaffirm that the individual involved has no formal position or relationship with the charity (other than potentially worshiping at the Masjid, if applicable). He must not misrepresent himself as holding any authority with the charity, particularly to law enforcement.
3. **Limit Unauthorized Representation:** The individual should not reference the charity's name, charity number, or location in any official capacity. If stopped by enforcement officers, he must not claim association with the charity.

4. **Solicitation Offense:** It is an offense under Section 63 of the Charities Act 1992 to solicit donations while falsely representing oneself as being associated with a registered charity.
- 

### **Resignations of Trustees:**

We have had two trustee resignations this year—one on personal grounds and another due to disagreements regarding the ban imposed on Mr. YY for violating our policies. As office bearers, we must ensure that policies are upheld, and that includes trustees. Misuse of power or influence will not be tolerated.

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### **Behaviour:**

Mr. YY has been banned from the giving the call to prayer due to his actions, which brought the charity into serious disrepute. His behaviour led to a **CVI (Compliance Visit and Inspection)** by the Charity Commission, resulting in negative publicity and damage to the organization's reputation, values, and public image.

Despite the ban, Mr. YY has claimed that he is entitled to act as he pleases within the mosque, asserting that no one can stop him. Furthermore, his behaviour escalated to the point of making threats against me, stating that he would "finish me," which constitutes a criminal offence and could have been reported to the police.

### **Reality:**

When confronting reality, we must be prepared to face its true nature, especially when it is harsh, unpleasant, and difficult to accept. Reality is unvarnished, straightforward, and cannot be distorted or softened.

Unfortunately, some members have resorted to **gas lighting tactics**, manipulating facts for their own agendas, which only complicates the situation further.

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### **Building Works & Maintenance:**

- **Community Kitchen:** Application for a large community kitchen successfully granted, to be completed by the new administration.
  - **Ghusl Room:** Renovation completed before Ramadan 2024.
  - **Jamaat Khana Extension:** The old kitchen was demolished and converted into an extension to accommodate 60 additional worshippers.
  - **All Trade Printers:** We would like to express our sincere appreciation to **All Trade Printers** from Birmingham for their continued support in printing our annual calendars each year.
- 

### **Key Events in 2024:**

1. **Carpets Fitted** – Tuesday, 23rd January 2024  
Carpets were fitted in two rooms to create additional classrooms.
2. **Ramadan Appointments** – Wednesday, 31st January 2024  
All slots for Ramadan appointments were verified and booked.
3. **Old Kitchen** – Tuesday, 1st February 2024  
Work commenced with the complete demolition of the interior. New electrical wiring, including a consumer unit, was installed. Plumbing materials were kindly donated by Y&A Supplies.

4. **Fundraiser** – Friday, 9th February 2024  
An overwhelming response for the Ladies' prayer hall carpet, with the fastest fundraising achieved. This highlights the strong desire for a designated prayer area for women.
5. **Office & Store Room** – Thursday, 15th February 2024  
The store room door was sealed, the office was cladded, and electrical installations were completed.
6. **Ladies' Prayer Hall** – Wednesday, 28th February 2024  
The carpet arrived on-site, and we greatly appreciate the efforts of the volunteers who carried it to the next floor, which was no easy task.
7. **Ladies' Prayer Hall Carpet Fitted** – Thursday, 29th February 2024  
The carpet was successfully fitted in the Ladies' Prayer Hall.
8. **Staircase Carpet Fitted** – Wednesday, 13th March 2024  
The staircase carpet was fitted, adding to the overall aesthetic of the Masjid.
9. **Qari Sheikh Essa al Enzy** – Sunday, 31st March 2024  
We had an overwhelming turnout at the Masjid, with a full house, including the Ladies' prayer area.
10. **Family Iftaar** – Friday, 5th April 2024  
On behalf of the management committee, I would like to extend our thanks to Aston Chemist for bringing the community together for a family Iftar.
11. **Revert Sisters** – Saturday, 13th April 2024  
The Eid Gathering for revert sisters was a great success, as it has been every year.
12. **Life as a Teenager in Islam** – Saturday, 29th June 2024  
This event, delivered by our Madrassah sisters, discussed the challenges of modern teenage life through the lens of Islam.
13. **Annual Fun Day** – Sunday, 15th September 2024  
The success of this event was made possible by everyone coming together as a team. Unfortunately, we also faced opposition from a small group who sought to undermine the event and discourage others from participating.

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### **Ramadan 2024:**

On behalf of the Trustees and the Management Committee, I would like to express my gratitude for your continuous support throughout the month of Ramadan.

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### **Women and the Masjid:**

Since opening our doors to women in 1999, Masjid-è-Saliheen has created a welcoming space for women to pray, learn, and contribute to the community. Today, we continue to champion their involvement, supporting a space where everyone is valued and empowered.

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### **Donations & Support:**

We sincerely thank all those who have supported our projects this year. If you are unable to donate, we encourage you to help as a fundraiser, just as many others have done.

## **Maintenance & Membership Fees:**

As it becomes increasingly difficult to raise funds, we kindly request all members to pay their annual fees at the beginning of the year. Currently, only a handful of KIM members contribute towards the maintenance of the Masjid. We urge all members to support both the membership and maintenance funds to help us continue our work effectively.

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## **Acknowledgements**

I feel truly privileged to express my heartfelt gratitude to every member who has played a vital role in supporting our Masjid.

We are incredibly grateful for the dedication of all our volunteers. Your contributions, big or small, help Masjid-è-Saliheen thrive. Whether you serve behind the scenes, assist with collections, or help with events, your efforts are invaluable.

## **Volunteers:**

Volunteers are the heartbeat of any Masjid. It is through the dedication of these committed individuals that our Masjid continues to function smoothly. Volunteering in the house of Allah is a great honour, and such service will be rewarded by Allah (SWT) on the Day of Judgement for those who maintained a connection and attachment with His house.

## **Jum'uah Collections:**

Standing at the door every Jum'uah with the donation bucket is no easy task—it's a responsibility not everyone is willing or able to take on. We sincerely appreciate the effort of the individual who carries out this duty, and we hope they continue to support us in this vital role.

## **Community Hall & Kitchen Team:**

This is a team we simply cannot overlook. No matter the event, they are always present, working tirelessly behind the scenes. We deeply appreciate their dedication and consistent support.

## **Dedicated Young Team of Volunteers:**

Our young volunteers have shown exceptional support throughout the year. We are truly grateful for their willingness to give their time, energy, and talents. Their contributions have enabled Masjid-è-Saliheen to continue fulfilling its mission and serving the wider community.

## **Ladies:**

The group of sisters who have supported us over the years—and particularly during challenging times—deserve special recognition. Their unwavering commitment to every event has been instrumental in our success. We are incredibly grateful for their ongoing support and encouragement.

## **Volunteerism:**

In Islam, volunteering is both a virtue and a form of **Sadaqah**. The Qur'an and Sunnah strongly encourage us to share our time, wealth, knowledge, and kindness with others. Though often working behind the scenes, our volunteers are the backbone of every event and initiative. We could not do this without you. We are forever thankful for your time, dedication, and selfless service.

## **Appreciation**

On behalf of Kokni Ittihad-ul-Muslimeen, we extend our heartfelt thanks to everyone who has supported us—whether through time, effort, resources, or kind words. Your contributions have played a vital role in our progress, and we look forward to building on this success in the years ahead.

Our work and achievements are made possible only through the generosity, commitment, passion, and enthusiasm of those who continue to support Masjid-è-Saliheen.

We offer our sincerest gratitude to all who have supported us throughout the year—whether by volunteering, donating, or simply standing by us in our mission.

### **The Management Committee:**

No organisation can succeed without recognising the hard work and dedication of its core team. We would like to extend our heartfelt appreciation to all those who have devoted their time and energy throughout the year.

Our current officials have performed exceptionally well in their respective roles. However, many now feel exhausted, as the burden often falls on the same individuals time and again. This imbalance highlights the need for greater participation and shared responsibility among all members.

The **Deputy Chair** has done an outstanding job in my absence, while also managing the Madrassah and creating all our graphic content throughout the year — a commendable effort.

The **Finance Team** has diligently fulfilled their responsibilities with professionalism and care.

The **Secretary**, despite a demanding personal workload, has continued to make time for the organisation whenever needed, and we thank him for his ongoing support.

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### **What's in Store for 2025:**

- Complete the Minaret
- Mehraab & Mimbar
- Fire Escape & Steel Staircase
- Jama'at Heating
- Jama'at Kitchen
- Fire Extinguishers & Exit Signs

**Future Plans:** Once these projects are completed, our focus will shift to the south wing, which is in urgent need of renovation. We had previously submitted an application for a purpose-built kitchen, and we are pleased to confirm that permission has now been granted.

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### **FINALLY**

Masjid-è-Saliheen still has a long way to go, but this can only be achieved with a dedicated team that knows how to keep moving forward. The road to success is full of lessons from failure, making mistakes, and facing challenges.

Challenges are powerful learning experiences that force us to grow and adapt.

We look forward to the opportunities and lessons that the coming year will bring.

Thank you for your unwavering support.

Saleem Kapadi  
Chairman



Kokni Ittihad-ul-Muslimeen  
(Masjid-è-Saliheen)

**KOKNI ITTIHAD-UL-MUSLIMEEN**

England & Wales - Charity number 1159311

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# Accounts

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## Brief

My respected members of Kokni Ittihad-ul-Muslimeen please accept our sincerest apologies on behalf of the committee members and trustees as we were unable to call for an annual general meeting at the end of 2023.

As we have gone through trials and tribulations, due to one person's act of gross negligence, with a reckless disregard for the harmful consequences of his actions.

This report for our year end of 2023 will be of our achievements and progress through the most difficult of times and you should all be proud of the way it was dealt with.

Along with the changes that would soon take place on our working practices, from amending the constitution to strengthening the team and also being a fundraiser regulated organisation.

## Chairman's Summary

On behalf of the Management Committee, it is my honour and pleasure to present to you all our annual report for 2023.

My annual report highlights of our aims & objectives set for 2023, rules and regulations, the governance and implications, what a Masjid, Islam & the community really means, trust & deception and clarity of the charity framework, additionally the projects completed, the projects in progress and projects to commence not forgetting the fantastic team that has given their time throughout the toughest times.

## Our Aims & Objectives

We came into office with priorities to move forward.

- Modernise the Ghush Room was our first priority.
- Convert the Kitchen into a praying space and use for It'ikaf.
- Make space to accommodate the Jamaat's (travellers) that arrive.
- Complete the Minaret.
- Madrassah renovation.
- Apply for planning to make a modern community kitchen.

## Earthquake

On February 6, 2023, a 7.8 magnitude earthquake rocked southeast and central Turkey and northern and western Syria. The epicenter was 37 km (23 miles) west – northwest of Gaziantep, with thousands of aftershocks.

International teams were being deployed in the hardest-hit areas of the country but faced delays in reaching survivors due to the scale of destruction and fuel shortages.

The rules and regulations for international rescue teams vary from country to country and for Turkey the procedure was as follows: The emergency personnel volunteering to help with the massive search and rescue effort first contact the Turkish Embassy in their country of origin and from there they are redirected to the Disaster and Emergency Management Authority (AFAD), an agency of the Interior Ministry in Ankara. When the teams arrive on Turkish soil, AFAD is responsible for distributing them to the regions in the southeast of the country where the earthquake struck. This is what is known in humanitarian jargon as the coordination "cell," under which state cooperation agencies and NGOs are organized, and which in this case has set up its operational headquarters in the province of Hatay.

**AFAD:** The Disaster and Emergency Management Directorate (Turkish: Afet ve Acil Durum Yönetimi Başkanlığı, also abbreviated as AFAD) is a governmental disaster management agency operating under the Turkish Ministry of Interior.

## Disaster Struck Turkey and Syria — Resulting in Charity Scams

*In February 2023, both Turkey and Syria were hit with a massive earthquake — and bad actors capitalised on the flood of donations pouring into the countries.*

Charity scams can take many forms, including fraudulent group fundraising campaigns, phishing emails, WhatsApp and texts messages, and impersonation of legitimate organisations.

A message was sent out by Mr. YY which was circulating onwards of Thursday 9<sup>th</sup> February 2023 with the individual's bank account details, that he is departing for Turkey on Monday 13<sup>th</sup> February 2023 to assist the earthquake hit area of Adana situated in Southern Turkey.

(A full detailed report can be requested to be seen in the office along with the minutes of the meetings and the findings of the event).

### **Fundraiser and Donation point**

Masjid-e-Saliheen made an announcement on Friday 10<sup>th</sup> February 2023 for donations towards Turkey after the Friday sermon and an additional announcement made as a drop off point for aid (necessities) on behalf of One Nation for Saturday 11<sup>th</sup> and Sunday 12<sup>th</sup> February towards Syria, (as an overspill depository unit).

The funds collected in Masjid-e-Saliheen were all recorded. Receipts were made and given to the donors (there was NO bucket collection for this fundraiser)

The funds were handed over to our subsidiaries (Kokni Muslim Association Birmingham & Islamic Relief)

**Surah An-Nisa 4:134:** Whoever desires the reward of this world, then 'let them know that' with Allah are the rewards of this world and the Hereafter. And Allah is All-Hearing, All-Seeing.

### **Unexpected Turn of Events**

**The real eye opener:** On the 10<sup>th</sup> of May 2023 we received an email from Charity Commission of an incident that occurred on Monday 13<sup>th</sup> February 2024, Mr. YY was stopped at Manchester Airport by Border Control and that we will be having a compliance visit by the CVI team.

This had ceased all our activities, as all the time was taken for the investigation of the matter and come to a conclusion to close the case. These few months were very challenging.

Mr. AA approached the committee along with Mr. YY, requesting us to provide a certificate to his brother to gain clearance at the airport for an onward journey to Turkey, as he could not get in touch with the Turkish Charity to get his clearance as they may be busy on sites.

We made it clear to Mr. AA that he should be fully aware, that Masjid É Saliheen has a policy in place for fundraising and promoting events, as we DO NOT endorse anything outside the guidelines without knowing the authenticity of any organisation no matter how prominent or structured the organisation, because the same could become past tense.

Knowing the severity of the effect in Turkey with the devastating earthquake, we also have to understand that Turkey is categorised as a Primary Concern in respect of Money Laundering and Financial Crimes.

We discussed in detail with Mr. AA that Mr. YY is **only** a member of Kokni Ittihad-ul-Muslimeen, and as you are an **active** committee member with a responsible role within the committee and also being an ex-trustee / Chair of Kokni Ittihad-ul-Muslimeen. We are taking into account of your role and the faith we have, that there will be no dis-honesty and that he will NOT bring Masjid É Saliheen into disrepute.

We are authorising this only so that he is not stranded on the airport, as he is travelling to provide assistance to the earthquake victims but only on the following terms and conditions:

- To keep trying to get in touch with the Turkish Charity till going past the immigration.
- If stopped at the airport, produce the invitation from the Turkish Charity.
- Inform the officials whom you are travelling with
- Call me in their presence, so I can talk to the officials.

Remembering that, Mr. YY is NOT travelling to Turkey as our representative.

He will be responsible for his own passage whether intentional or un-intentional, as the funds being carried in transit are NOT collected at Masjid É Saliheen.

## Justice in the Qu'ran

**Surah An-Nisa 4:135:** O believers! Stand firm for justice as witnesses for Allah even if it is against yourselves, your parents, kinsmen or close relatives. Be they rich or poor, Allah is best to ensure their interests. So do not let your desires cause you to deviate 'from justice'. If you distort the testimony or refuse to give it, then 'know that' Allah is certainly All-Aware of what you do. So follow not [personal] inclination, lest you not be just. And if you distort [your testimony] or refuse [to give it], then indeed Allāh is ever, of what you do, Aware.

## When our investigation is underway

We start by gathering all information for evidence purposes. We then carry out interviews with the people involved to help us understand what should have happened, what actually did happen and, if possible, why the events in the case unfolded as they did.

Most of our interviews are for fact-finding purposes and may be face-to-face or in extreme circumstances by phone. We normally arrange a suitable time for these in advance.

Kokni Ittihad-ul-Muslimeen aims to do the best to assist all government authorities to clamp down on any hatred and criminal activities.

## CVI Visit

**Compliance Visits and Inspections:** The CVI officers arrived on 22<sup>nd</sup> June 2023 at 10.30am. Starting with a tour of the premises, the meeting then commenced at 11am and closed at 3.30pm.

I summarized the events, suggesting that giving the document was stupidity where the emotions of a previous trustee took the better of us and only if we would have remained firm to our principles this may not have happened.

The way I now see this is that it has happened for a reason, and something to take very seriously and to not trust anyone no matter who they are.

**Border Control Officials:** declared that no other evidence was declared by Mr. YY to the Border Control officials. Mr. YY did not produce the invitation nor did he mention the person (s) travelling with him, except the certificate that gave him legitimacy and the ability to travel with cash to Turkey.

## CVI Conclusion and next steps

**Conclusion:** Mr. YY has misrepresented the relationship he has with the Charity. The trustees have no control over the actions of any one individual, namely Mr. YY in this instance, over the use of the Charity's name and reputation.

The Commission has reviewed the information provided during the meeting; the Commission are satisfied that the steps the Charity have undertaken since the incident which occurred are sufficient enough to ensure that such an incident is not repeated, and now this brings the Commissions engagement with the Charity to an end. The Commission is now closing its case into the Charity.

**Next Steps:** The trustees should consider what measures could be taken to remedy this failure, including filing a serious incident report and/or writing to Mr. YY setting out the following;

- Without the certificate, the funds would have been subject to seizure under the Proceeds of Crime Act until such time as provenance could be established.
- The potential damage his actions have caused and the time the trustees have taken to resolve this with the Commission.
- Reiterate he has no formal position or relationship with the Charity (aside from worshiping there if this is the case) and should not have presented himself as having such to the Police.
- He should not refer to the Charity's Name, Charity Number or Location, in such way, if he is stopped by any enforcement officials again.
- If the trustees subsequently find out that Mr. YY has incorrectly referred to the charity again in this way they will report this to the relevant authorities and may consider independent legal advice.
- The trustees must not authorise Mr. YY to collect from the congregation in the future.

- If the trustees wish they could also ask that Mr. YY does not collect outside of the Mosque again in this way (if this was done - although they cannot enforce this on the public highway).
- It is an offence under section 63 of the Charities Act 1992 to solicit donations while falsely representing to be a registered charity.

### **CVI Advisories**

- The trustees must comply with the governing document; failing to do so is a breach of trust.
- The trustees must review the governing document and ensure that they comply with it in totality.
- Advised that the trustees must read the guidance regarding reporting of serious incidents and to consider retrospectively reporting incidents.
- The trustees will need to take steps to file a report to the Police and an official complaint filed with Charity Commission of the incident as the money is missing.

The meeting closed with a discussion as to whether it may be necessary to go to the police to clarify or correct the current situation, as the funds were given false provenance by that certificate.

## **SHAM FUNDRAISING**

This is a monopoly of scammers that play on the sympathy and goodwill of others by asking them to make a donation to a cause. In a majority of cases, the request will be linked to a high-profile event, such as a flood or earthquake. Fraudsters will ask for money in different ways for example, via email, WhatsApp and text messages where you pay by card, bank transfer and cash or even a bucket collection box in a public place. In an increasing number of cases, they misuse the name of other charities and then pocket the money.

**The Charity Commission** recommends that trustees should take appropriate steps to stop the unauthorised fundraising (Including legal action if necessary) and ensure that all donations are then passed on to their charity.

**KIM is taking action to address these scams to protect our donors.** We are closely monitoring the situation and identifying high-risk merchants that may be involved in fraudulent activity. KIM is working hard to exercise caution and conduct thorough research before contributing to new charities by taking measures such as verifying their legitimacy through watchdog groups, confirming their registration status, and exercising caution for new organisations that may request donations via bucket collections, bank transfers and any other platforms.

## **Masjid Appointments**

**Screening of all the organisations:** Masjid É Saliheen has a rigorous policy when it comes to vetting external organisations collecting or promoting their activities at our premises. Each year we thoroughly vet **ANY** organisations wishing to collect funds at Masjid É Saliheen. If any organisation fails our vetting process they are refused a collection day indefinitely.

All appointments are provisionally booked one month prior to Ramadan commencing, in order to check the authenticity, establishing actual facts of the proposed organisation.

Once all the verification's are carried with successful results, only then will the appointments be confirmed with the approval of the management.

Our verification is a process that is used to evaluate whether the organisation applying to either promote their services or fundraise is a registered Charity / NGO that has a system in place and it complies with the regulations / missions, and specifying the purpose of the fundraise or the promotion of the event.

- **EMERGENCIES:** The only other times that any appointments are authorised in any emergencies, is if there are causes by reason of any occurrence or contingency beyond its reasonable control, including, but not limited to, acts of God, acts of war, fire or insurrection.

### **FUNDRAISING THAT MAY CAUSE SIGNIFICANT CONCERN - (Public & Charity Commission)**

All funds collected at Masjid É Saliheen requires justification. A letter will be required within 30 days – as proof that the funds collected were used for the purpose specified. (Additionally, being a letter stating that the funds are in reserves and will be used within a specific period of time).

**IF A LETTER IS NOT RECEIVED THEN THIS WILL BE REPORTED AND NO FURTHER APPOINTMENTS WILL BE GRANTED IN THE FUTURE.**

## **STRENGTH TO ACHIEVE**

**Business as usual:** In spite of all the challenges we were facing, we remained strong and resumed with the projects, events and programmes.

### **Building Works & Maintenance**

**Madrassah Renovation:** Our Madrassah was quite outdated and we have gone through a major rejuvenation.

**Office:** Complete office renovation carried out

**Ghusl Room:** Work commenced and due to be completed in the first quarter of 2024.

**Security Gates & Alarm System:** Deputy chair played a very big role into getting the automatic security gates and an alarm system installed.

**Lights installed around the car park:** These were required Madrassah children.

**Ladies Prayer Area:** The hall has now been transformed into a Ladies prayer area with a new prayer carpet fitted.

**Extension of the Jamaat Khana:** The old kitchen has now been removed and split into two. This new extension gives us more space to accommodate a further 60 worshippers and will be an area for the I'tikaf members during the month of Ramadan and additionally the travellers that may come.

**All Trade Printers:** Extend our appreciation to All Trade Printers from Birmingham, for their contribution to printing our annual calendar's every year.

## **EVENTS**

- 1. Turkey / Syria Earthquake:** 10<sup>th</sup> February 2023  
Donations collected for Turkey & Aid Collection for Syria
- 2. Importance of Water:** 22<sup>nd</sup> March 2023  
Talk carried out by Islamic relief and 400 water bottles donated by Islamic Relief
- 3. Birmingham Collection: Masjid al Falah – 27<sup>th</sup> March 2023**  
Appreciating the team that went to Birmingham whilst fasting
- 4. Qari Sheikh Essa al Enzy:** Thursday 13<sup>th</sup> April 2023  
An overwhelming turnout in the Masjid and a full house in the Ladies prayer area
- 5. Family Iftaar:** 17<sup>th</sup> April 2023  
On behalf of the management committee I would like to thank Zafar from Aston Chemist.
- 6. Charity Car Wash:** 3<sup>rd</sup> May 2023  
Thank you to the team that made this event a success
- 7. Manchester Street Collection:** 24<sup>th</sup> June 2023  
The collection was not as expected, but had great support from all the volunteers that turned up.
- 8. Annual Fun Day:** The Global Kitchen 23<sup>rd</sup> July 2023  
Another fruitful event, once again thank you to all who supported this to be a success.
- 9. Family Fajr Weekend – 30<sup>th</sup> / 31<sup>st</sup> December 2023**  
On behalf of the management committee I would like to thank IMO & Abraar Momin for their immense support.

## **Masjid, Islam and the Community**

**Masjid-è-Saliheen** is not just a mosque for prayers rather it is a community center for all. The Center is committed to preserving an Islamic identity, building and supporting a viable Muslim community, promoting a comprehensive Islamic way of life based on the Holy Quran and the Sunnah of our Prophet Muhammad PBUH.

### **Islam and the Community**

The Community is an Integral Part of Islam and has been an integral part of Muslim life and culture from the commencement of Islam.

A Masjid is a cornerstone of every community, and at the end of the day solidarity in religious beliefs is what preserves a community's Islamic identity.

The Masjid is the focus of any Muslim community and in order for it to be effective; it must be more than a prayer place that is close to the community.

A Mosque is not about having wonderful decorations; it's about people attending the mosque that makes it beautiful.

### **The Role of the Community in Islam:**

As Muslim members of a community we must have Mutual respect, Love and compassion towards one another.

Islam champions the cause of a responsible citizenship. It fosters tolerance, understanding and cooperation. It teaches the human rights for all people, regardless of religion, race and gender.

### **Together we can achieve**

We are a small community that has grown and still growing, we have made a difference to people's livelihoods and thriving as a community because of our diversity and it is through exploring different ideas together that we can understand our world better. If people are living in harmony with each other, they are living together peacefully.

## **Women and the Masjid**

**Prophetic Mosque with Women:** During the time of the Prophet Muhammad PBUH, and during the period of the first four Khalifs – women fully participated in the local Mosques and took on full roles in educating their communities.

**Prayer:** Women are permitted to pray in mosques, and should be encouraged to attend. In the time of the Prophet Muhammad, women were active participants in mosque life, including performing daily prayers, Friday Jum'uah prayers, Ramadan Tara'weeh prayers and also the Eid Prayers as part of the congregation.

The Quran, at no place prohibits women from going to Mosques for prayers. Women play a crucial role in the development of the modern Mosque. Women work hard behind the scene (often not wanting the limelight), and simply serving Allah SWT for His pleasure. The Mosque is a family space in need of men, women and children alike."

**Community involvement:** Women can help build healthier, more multi-faith societies by cooperating with others in the mosque.

Masjid È Saliheen has a whole floor dedicated for women where they can pray, gather, learn and share the knowledge to the next generation on becoming perfect citizens of Islam.

## **CONSTITUTION**

Our constitution is quite outdated; our working practices have changed and are in the process of amending our constitution to adapt towards the new direction of our working practices and line with the Code of Fundraising Practice.

A constitution, that is airtight that protects the people attending and its finance.

A constitution, that works for many generations to come.

An organisation is controlled and operates the mechanisms of Leadership, working ethics; risk management, compliance and administration that are all elements of a governance.

## Strengthening the Structure

**Our Current Structure:** TRUSTEE structure is as following: 11 Trustees & 15 Volunteers

1. Chair – Deputy Chair
2. Secretary – Deputy Secretary
3. Treasure – Deputy Treasure
4. Trustees x 5

**Our new Structure:** The additions of TRUSTEES will give us more strength and adaptability with experience of overlooking the operation. 13 Trustees & 6 Volunteers

1. **CEO (Voluntary)** – who provides clear organisational and strategic leadership to deliver the mission, vision and values of the organisation and well placed to be visible for the cause the charity represents.
2. **CFO (Voluntary)** – who will provide knowledge of and the ability to carry out the core responsibilities of being a Treasure, and to overlook the finance.  
Also give a clear organisational structure and be able to think about the ‘bigger picture’. Abilities to manage time effectively, prioritize tasks, set goals, and develop systems for achieving the goals and the skills that would allow you to use the resources efficiently and effectively. As well as think about the ‘here and now’. (being strategic versus being operational).
3. The following Management will be the core team that is responsible for ensuring effective governance and will strive to comply with Regulatory standards of Governance and manage the day to day operation of Masjid-è-Saliheen
  - a. Chair – Deputy Chair
  - b. Secretary – Deputy Secretary
  - c. Treasure – Deputy Treasure
  - d. Trustees x 5
  - e. Voluntary x 6

### Fundraising

Our charity (Kokni Ittihad-ul-Muslimeen) has been raising funds from the public to maintain the place of worship and for renovations.

### Fundraising / Registration

Our charity (Kokni Ittihad-ul-Muslimeen) is registered to raise funds from the public but does not work with professional fundraisers or commercial participators, but we are in the process of registering the organisation with the fundraiser regulator.

### Work in progress

Masjid-è-Saliheen is growing in terms of activities and our connection with the local community and also the local council, we are working on having all compliances in place that will safeguard the Mosque, the volunteers and everyone that are part of our family as we thrive to be the pioneers of new changes and bring the best out of all concerned.

### Disputes

Any confusion or disturbance shown with a disorderly outburst of abuse, and causing a disruption of any kind will not be tolerated; immediate action will be taken for such behavior.

### Intermediaries

As we do not have a system in place for our in-house donations collected to remit we have used the following reputable organisations that have carried out charity work across the borders as our interim intermediaries: KMAB & Islamic Relief

### We will be committed to the following

The Proceeds of Crime Act 2002 (POCA)  
Tackling Money Laundering (MLR)  
Combatting the Financing of Terrorism (CFT)  
Reporting any violations to National Crime Agency (NCA)

## **The Bandwagon effect**

It is a natural human tendency to copy other people's behaviors. This so-called "herding" is easy, appears to offer protection, and may improve one's reputation. But herding may have serious consequences

It is a psychological phenomenon in which people do something primarily because other people are doing it, regardless of their own beliefs, which they may ignore or override. This tendency of people to align their beliefs and behaviors with those of a group is also called a herd mentality. Blindly following the herd can have grave consequences when trying to escape from danger.

Crowd manipulation is the intentional or unwitting use of techniques based on the principles of crowd psychology to engage, control, or influence the desires of a crowd in order to direct its behavior toward a specific action.

## **Tabligh Jamaat**

We all came to an agreement at the AGM of year ending 2022 with an unanimous vote that we allow both the Jamaat's from Blackburn and Dewsbury

**What is a Tabligh Jamaat?** Tablighi Jamaat is a global educational and missionary movement whose primary purpose is to encourage Muslims everywhere to be more religiously observant. Masjid-è-Saliheen is not here to give any preference to "Jama'at al-Tabligh" whether they come from Blackburn or Dewsbury Markaz.

A Jama'at is a Jama'at their roles and ideologies are the same they come to do Da'wah and spread the word of Islam.

We are not interested in their politics or there ways of commanding and dictating on how we operate our organisation.

Masjid-è-Saliheen has come a long way; we want to lead from the front and are here to welcome everyone.

For the past three years we have made it clear that we are in no position for any outsiders, Ulama's or groups coming here and changing our working ethics.

## **Evaluating a Charity**

Before beginning, we check the charity's name and registration number. If the charity is NOT registered, then the verification stops.

1. Check if the charity is registered.
2. Contact a responsible person of the charity (if they have sent people to fundraise).
3. Examine the charity's financial health.
4. Check for evidence of the charity's commitment to accountability and transparency.
5. Investigate the charity's results.

## **Hallmark of an effective charity**

An effective charity has the financial and other resources needed to deliver its purposes and mission, and controls and uses them so as to achieve its potential.

An effective charity is accountable to the public and others with an interest in the charity in a way that is transparent and understandable

## **Working with the Community and for the Community**

Masjid-è-Saliheen has pride of the working ethics and etiquettes that serves the community.

Our belief is that everyone is treated with respect and everyone should feel connected to the organisation to create an increasingly inclusive environment of knowledge, acceptance, understanding and behaviour.

The values and cultural elements termed for our organisation is Community, Commitment, Competence, Consistency, Contribution, Courage and Character.

Our core principles are: treating people with respect and dignity; valuing the differences and diversity of people; eliminating unfair and inappropriate barriers; and making judgements based on equity and merit.

We are not just another organisation, instead an organisation that has rules and principles and to act and think differently and what is best for the community, that makes us different from the others in a noticeable way.

### **Donations & Support**

We would like to thank all the members that came forward with their donations towards the Ghul Khana and the Minaret, if members are unable to donate due to personal reasons than you have the opportunity to become a fundraiser to help us achieve the target, just like many others.

### **Maintenance & Membership Fees**

Although it is becoming harder to raise money, we kindly request all our members to pay their fees at the beginning of the year.

### **New Applications**

We have had seven new members that have joined our family at Kokni Ittihad-ul-Muslimeen,

## **ACKNOWLEDGEMENT**

I feel privileged to thank every member, who played a vital role in supporting our Masjid.

**Volunteers:** Are the heartbeat of the function of any Masjid; it is because of these committed members that the Masjid operates smoothly.

Volunteering in the house of Allah is a great honor; through this service is the honor that will be given by Allah (swt) on the day of judgement to those who had a connection and attachment with the house of Allah.

**Jum'uah Collections:** Standing at the door every Jum'uah with the bucket for collection is a job itself, a job not anyone can do. We really appreciate the efforts put in by the individual concerned, and hoping he carries on helping us.

**Kitchen Team:** This is one team we can't ignore or forget, they are always here for us no matter what event. We truly appreciate their efforts and the dedication shown.

**Dedicated young team of volunteers:** This team has been very supportive throughout, we are grateful for your willingness to give your time, energy and talents. Your support of Masjid-è-Saliheen allows us to continue fulfilling our mission and serve the people in our community every year.

**Ladies:** The group of ladies has stood by us in supporting every event we've held in the past few years, and again this year through our struggles they have supported us.

We cannot thank them enough and we are very grateful and appreciate their support.

**Volunteerism:** In Islam volunteering is a good-centered practice also a form of Sadaqah. There is a strong ethic of volunteerism in the Qur'an and Sunnah, which encourages humanity to share their time, wealth, knowledge, and acts of kindness with others voluntarily.

Even though the volunteers are not in the spotlight, they are the backbone of every event.

We could not do this without your hard work. We are forever thankful for the time you have given.

### **Appreciation**

On behalf of Kokni Ittihad-ul-Muslimeen as a whole, we thank everyone who has helped us in any which way or form, for our progress and look forward to building on this success every year.

Our work and achievements are only made possible by the generosity, commitment, passion and enthusiasm of all those who support Masjid-è-Saliheen.

We give our most sincere thanks to all who have given to us their support over the year from volunteering and to your kind donations.

## **The Management Committee**

Finally no organisation will succeed if we fail to acknowledge the hard work and dedication of members who have made a tremendous amount of contribution of their time and energy.

All the current officials are doing an exceptional job in their respective posts; it will be unfair to point out any individuals.

As we are growing, we need additional members to join the office, especially the finance department: Main Treasure and two assistants if possible to share the workload.

Deputy Chair has done an outstanding job in my absence, and also taken care of the Madrassah and additionally generating all the graphics throughout the year.

The finance trio, have carried out their duties diligently.

The secretary has been busy with his work this year, but still managed to pull out time as and when required.

## **What's in store for 2024?**

- |                    |                       |                                    |
|--------------------|-----------------------|------------------------------------|
| 1. Ghosl Kha'ana   | 2. Minaret            | 3. Fire Escape & Steel Staircase   |
| 4. Jama'at Heating | 5. Jama'at Facilities | 6. Fire Extinguishers & Exit Signs |

After all the above Jobs are carried out, we need to look at the south wing, which is in desperate need of a makeover. We have now submitted an application for a purpose built kitchen.

## **Leadership**

- Leadership is defined by vision, passion, inspiration and conviction.
- A leader has to think of the betterment of the organisation and the majority of the community, not just the handful.
- We are operating a charity registered organisation, we have to have rules & regulations in place, because this is not just a Masjid where anyone can come in and do as they please.
- It's about responsibility to overlook and keep in line with government rules and regulations for operating a Charity registered organisation and the guidelines of HMRC for our annual accounts.
- Leadership is not just having a title, it's about the responsibility of striving for success.

## **Finally**

Masjid-è-Saliheen still has a long way to go; this can only be done with a dedicated team that knows how to keep moving forward, a team that is eager to listen learn and adapt.

This year has undoubtedly been very challenging, the coming year will undoubtedly throw up more challenges, the road to success is full of lessons from failure, making mistakes, and facing challenges.

Challenges can be amazing learning experiences – things that force you to grow and change. We are genuinely excited to see how we move forward in 2024.

I want to take this opportunity to thank you all for your unwavering support.

Saleem Kapadi  
Chairman



Kokni Ittihad-ul-Muslimeen  
(Masjid-è-Saliheen)

KOKNI ITTIHAD-UL-MUSLIMEEN  
Masjid-e-Saliheen

Charity Number 1159311

Report of the trustees and  
Unaudited Financial Statements

For the year ended 31 December 2023

## Masjid-e-Saliheen

### Contents of the Financial Statements

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**Masjid-e-Saliheen**

**For the year ended 31 December 2023**

**Trustees**

Saleem Kapadi  
Samir Khan  
Ayaz Kheratkar  
Suhail Ainarkar  
Mohammed Irfan Jalgaunkar  
Athiq Ali

**Charity Number**

1159311

**Registered office address:**

**Accountants**

Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

**Bankers**

HSBC Bank  
60 Church Street  
Blackburn  
Lancashire  
BB1 5AS

**Masjid-e-Saliheen**

**Report of the Trustees**

**For the year ended 31 December 2023**

**Masjid-e-Saliheen**  
**For the year ended 31 December 2023**

**Independent examiner's report to the trustees on the unaudited financial statements of Masjid-e-Saliheen**

I report on the financial statements of Masjid-e-Saliheen for the year ended 31 December 2023 which comprise of financial activities, the balance sheet and the related notes.

**Respective responsibilities of trustees and 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 report**

My examination was carried out in accordance with the General Directions 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 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 limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act ; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the charities (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I 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

Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

**Masjid-e-Saliheen**

**Statement of financial activities  
For the year ended 31 December 2023**

	<b>Notes</b>	<b>2023 £</b>	<b>2022 £</b>
<b>Income Resources</b>			
Membership Fees	1	<b>8647</b>	8780
Lillah Donations	2	<b>73921</b>	94395
Sundry Income	3	<b>44807</b>	156533
<b>Total Income Resources</b>		<b><u>127375</u></b>	<b><u>259708</u></b>
<b>Expenditure</b>			
Cost of activities in furtherance of the charity's object	4	<b>100111</b>	238147
<b>Net Movement of funds</b>		<b><u>27264</u></b>	<b><u>21561</u></b>

**All recognised gains and losses are included in the profit and loss account.**

The notes on pages 5 form an integral part of these financial statements.

**Masjid-e-Saliheen**

**Balance Sheet  
As at 31 December 2023**

		2023	2022
	Notes	£	£
<b>Fixed Assets</b>		<b><u>294945</u></b>	<b><u>294945</u></b>
<b>Current Assets</b>			
Debtors		-	-
Cash at bank		91652	84541
Cash in hand		20476	263
		<b><u>112128</u></b>	<b><u>84804</u></b>
 Creditors: amounts falling due within one year	 (5)	 <b><u>360</u></b>	 <b><u>300</u></b>
<b>Net currents assets ( liabilities )</b>		<b><u>£406713</u></b>	<b><u>£379449</u></b>
<b><u>Total Fixed &amp; Current Assets</u></b>			
 Creditors: amounts falling due after more than one year	 -5	 <b><u>£ nil</u></b>	 <b><u>£ nil</u></b>
Provision for liabilities			
<b>Total Net Assets ( Liabilities )</b>		<b><u>£406713</u></b>	<b><u>£379449</u></b>
 <b><u>Represented by:</u></b>			
 Accumalated Assets	 (6)	 <b><u>£406713</u></b>	 <b><u>£357888</u></b>

## Masjid-e-Saliheen

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

#### 1. ACCOUNTING POLICIES

(a) In accordance with the applicable accounting standards. They have also prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future because of the continuing support of its creditors.

#### 2. TURNOVER

Turnover is supplied, and is all attributable to the principal activity of the company and arising in the United Kingdom.

#### 3. OPERATING COSTS

These comprise:

Administration costs	<u>100111</u>
Other operating costs	<u><u>100111</u></u>

#### 4. STAFF COSTS, Wages and PAYE

Wages & PAYE	<u>£ nil</u>
Casual Wages	<u>11540</u>

#### 5. CREDITORS

Expense creditors (paid within one year)	<u>£300</u>
Loans and other creditors to be paid after more than one year	<u>£ nil</u>

#### 6. Capital employed

<u>Accumulated Funds</u>	£
Balance ( b/fwd )	379449
Adjustment	0
Excess of Expenditure over Income	27264
	<u>£406713</u>

**Masjid-e-Saliheen**

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

<b>9. FIXED ASSETS</b>	<b>Property</b>	
At cost	294945	294945
Additions	-	-
At December 2023	<u>294945</u>	<u>294945</u>
At December 2022	<u>294945</u>	<u>294945</u>

**Masjid-e-Saliheen**

**Detailed Trading and Profit and Loss Account  
For the year ended 31 December 2023**

		2023 £	2022 £
<b>Membership Fees</b>	1	<u>8647</u>	<u>8780</u>
<b>Lillah Donations</b>	2		
Friday Donations		16862	15236
Home box Collection		560	50
Online Donations		24581	58593
Eid-ul-Fitre		4164	3700
Ramadhan (27th Night)		-	8251
Donations & Collections		27754	8565
		<u>73921</u>	<u>94395</u>
<b>Sundry Income</b>	3		
Calender sales		359	78
Maintenace Donations		3645	5950
Khajoor Sales		2010	711
Sadqa		628	3615
BBQ Donations		-	100
Roof appeal		-	98506
Dome		-	14230
Minaret		8588	12739
Merchandise		25	943
Jamaat Lillah		-	-
Weddings Haq Dena		-	260
Marriage Certificate		400	620
Heating & CCTV Project		-	-
Room Rents Hire		1355	7580
Ghusle Khana		14930	620
Fun day		8648	9831
Fun Day Sponsor		4219	750
		<u>44807</u>	<u>156533</u>
<b>Total</b>		<u>127375</u>	<u>259708</u>

## Administration Costs

Wages & PAYE	-	1790
Wages (Molana Saeed)	<b>11540</b>	10010
Care Taker Wages	-	2500
Gardner Wages	<b>3430</b>	680
Water	<b>562</b>	1075
Light & Heat	<b>15889</b>	9605
Telephone	<b>704</b>	683
Masjid Repairs and Maintenance	<b>2866</b>	17492
Insurance	<b>598</b>	628
CCTV Projects	-	10973
Fun day expenses	<b>4455</b>	2534
Printing, Postage & Stationery	<b>475</b>	-
Sadqa	-	3590
Merchandise	<b>1551</b>	1844
Cleaning	<b>508</b>	-
Outdoor Light	-	1223
Masjid Programme	<b>12706</b>	4538
Minaret	-	747
Dome	-	18712
Roof	-	148500
Ghusl Khana Project	<b>22574</b>	170
Legal & Professional Fees	<b>35</b>	-
Sadaqah	<b>20395</b>	-
Membership & subscriptions	<b>518</b>	-
Reciever Fees	<b>853</b>	300
Accountancy & Other Professional Fees	<b>360</b>	300
Bank Interest Charges	<b>92</b>	253
	<b><u>100111</u></b>	<b><u>238147</u></b>
<u>Other operating charges</u>		
Depreciation	-	-
Total operating costs	<b><u>100111</u></b>	<b><u>238147</u></b>
Profit on ordinary activites	<b><u>£27264</u></b>	<b><u>£21561</u></b>

KOKNI ITTIHAD-UL-MUSLIMEEN  
Masjid-e-Saliheen

Proforma

Our Ref: M-125

Date: 30/10/2024

**Our charges for professional services rendered re:**

Preparation of accounts for the year ended 31 December 2023

£300.00

VAT £60.00

***Amount now payable***

***£360.00***

Ahmed Alam Accountants

Bank: **NATWEST**

Sort Code: **01-00-04**

A/C No: **14464314**

Your Ref: **M-125**

**Masjid-e-Saliheen**  
**For the year ended 31 December 2023**

## **Independent examiner's report to the trustees on the unaudited financial statements of Masjid-e-Saliheen**

I report on the financial statements of Masjid-e-Saliheen for the year ended 31 December 2023 which comprise of financial activities, the balance sheet and the related notes.

### **Respective responsibilities of trustess and 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 report**

My examination was carried out in accordance with the General Directions 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 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 limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act ; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the charities (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I 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

Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

**KOKNI ITTIHAD-UL-MUSLIMEEN**

England & Wales - Charity number 1159311

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# Accounts

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KOKNI ITTIHAD-UL-MUSLIMEEN  
Masjid-e-Saliheen

Charity Number 1159311

Report of the trustees and  
Unaudited Financial Statements

For the year ended 31 December 2022

# Masjid-e-Saliheen

## Contents of the Financial Statements

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**Masjid-e-Saliheen**

**For the year ended 31 December 2022**

<b>Trustees</b>	Saleem Kapadi Samir Khan Ayaz Kheratkar Suhail Ainarkar Mohammed Irfan Jalgaunkar Athiq Ali
<b>Charity Number</b>	1159311
<b>Registered office address:</b>	
<b>Accountants</b>	Ahmed Alam Accountants 63 Johnston Street Blackburn BB2 1HD
<b>Bankers</b>	HSBC Bank 60 Church Street Blackburn Lancashire BB1 5AS

**Masjid-e-Saliheen**

**Report of the Trustees  
For the year ended 31 December 2022**

# ANNUAL REPORT FOR YEAR ENDING 31<sup>ST</sup> DECEMBER 2022

## Welcome

It gives me great pleasure to welcome you all to the Annual General Meeting. I thank you all for having spared your valuable time and made it convenient to attend and thank you for being an invaluable part of this growing community.

## Chairman's Summary

On behalf of the Management Committee, it is my honour and pleasure to present to you all our annual report for 2022. Summarising our performance, progress and achievements throughout the most difficult year in adverse conditions and also maintained a positive attitude and demeanor despite unforeseen problems.

## Our Aims & Objectives

We came into office with priorities to move forward.

- Modernise the Ghush Room was our first priority.
- Modernise the Kitchen.
- Make space to accommodate the Jamaat's that arrive.

## New Beginning

1. **Civil Marriages:** Our building was officially registered, to carry out Civil Marriages as from 21<sup>st</sup> January 2022.  
We will appoint our very own registrars in due course.  
Nikah and Civil Marriages will be able to take place in tandem.
2. **Defibrillator:** We would like to Thank IMO and their Volunteers to have installed the first Defibrillator in our Masjid on 30<sup>th</sup> January.
3. **Maintenance Donation:** Introduction of the Maintenance Donation Scheme, which entitles everyone in the community to support us with the increasing demands of high energy rates, Alhamdulillah the list is growing, but we all need to promote it, this is payable from Ramadan to Ramadan.
4. **Leaning Tree:** Granted consent from the council to have the leaning tree removed near the substation.

## Unexpected Turn of Events

Every effect has a cause and the cause is the reason for things not to happen and "Everything happens for a reason" and that very reason causes changes. Sometimes it hurts, sometimes it's hard and sometimes it's all for the best.

Storm Franklin swept the country on Monday 21<sup>st</sup> February just after Fajr Salah; the strong winds caused devastating Damage to a significant portion of the Masjid roof, ceasing all our activities.

This day was very challenging, it was windy and raining, we had already suffered significant damage, and now we had to have temporary measures put in place so that we did not suffer more losses.

I would like to thank everyone who played a part in clearing the site that evening and to make the place safe and hazard free.

We have over 180 members, but we have only a handful that come to help, this was a day that everyone should have shown some concern for the Masjid

## **Recovery & Restoration**

Emergency meetings took place continuously to set a clear roadmap for recovery and restoration.

- Financial Assistance & Masjid Appointments.
- Type of roofing that would be sustainable and last for many years.
- There were many options: Felt, fiberglass, rubber, liquid and cladding.
- A unanimous decision opted to have the cladding as this would be the most sustainable with a lifespan of over 25 years.
- Additionally, we had a survey done for the Main Masjid Roof and the report was very poor, and could be very dangerous.
- We also called a Members Update meeting on 27<sup>th</sup> March –only to see 22 members turning up (this itself shows the concern of our members)

## **Fund Raising**

Work had to commence, but our financial circumstances were a concern. Appointments were being made at other Masjids to raise funds, and I would like to sincerely thank those who supported us.

Work was moving fast, funds were drying up every day was a challenge, lots of ideas were there but what we were lacking was volunteers to help. As we are against compulsory donations, we suggested that the members should come forward and donate whatever you can or become a fundraiser from the comfort of your own home.

Our initial target was to raise £70,000 for the damaged roof and this figure included the complete North & South wing, until we got a survey done for the remaining roof above the Masjid.

## **Contractors Appointed**

### **Roof:**

The roof is the main part of a building where the job cannot be given to any builder just to save pennies and then have regrets; it has to be done by qualified traders. After several quotations, the contract was finally awarded to Clad-It who are certified and accredited with all the credentials in the roofing trade. Several Meetings took place with the roofing contractors, for expecting the work to be completed within the regulations.

### **Dome:**

Again several meetings took place, discussing the restoration of the old Dome, which would have cost us in excess of £3,000, for a dome that was on its last legs. With having a modern sustainable roof, the only way forward was to install a new dome. Drawing and Planning along with specifications was very important to stay in line with the colour scheme.

## **Masjid Appointments**

On behalf of the management team I would like to take this opportunity to thank everyone that played a key role for raising funds by attending the fundraising appointments in other Masjid, and also express our heartfelt gratitude to all the organisations and to **thanking them** for being there for us when we needed them the most.

## **Re – Branding & Merchandise**

We have changed our Logo's to give it a more modern touch and introduced our Merchandise for Men & Women to promote our Masjid.

We're working hard to make Masjid-è-Saliheen a brand that would play a key role by setting a benchmark and be recognised everywhere.

## **EVENTS**

Suggesting ideas, supporting ideas for hosting any events is easy, being part of the idea and to execute the plan is hard.

The challenge in event planning is time management. There are always more things to do than there are hours in the day, and it's easy to get overwhelmed.

Forward planning, graphics, advertising, looking for sponsors, leaflet door drops.

The only way to overcome this challenge is for volunteers to come together so we can create a task list and priorities, and work together as a team.

### **Saturday 7<sup>th</sup> May:**

Community BBQ organised on a smaller scale due to ongoing building works to raise the extra funds.

### **Saturday 11<sup>th</sup> June:**

Yorkshire 3 peaks walk was arranged and approximately 16 members came forward to take up this task and to help our Masjid to raise funds. Again we appreciate their efforts and the concern shown towards this time in need.

### **Street Collection 6<sup>th</sup> August:**

License was approved from Blackburn council, to carry out a street collection, Alhamdulillah we got a decent enough turnout could have done with a few more, so we could have done some leaflet door drops.

Thank you to all that took part and supported us to raise these funds.

### **Fun day 20<sup>th</sup> August:**

Our 2<sup>nd</sup> year to host another fun day, a lot of hard work, credit goes out to Athiq; no doubt it was a success, but it is also very disappointing that our members do not turn up to show the numbers. It's very embarrassing that our own Kokni Community is hardly to be seen.

### **Muft Menk Friday 26<sup>th</sup> August:**

We had the opportunity to have Mufti Menk in our Masjid who was welcomed by the little stars of Saliheen Scouts. It was the first time, since we have opened to see over 2,000 people attend a Jum'uah Salah. Along with this we also had the first Shahadah.

### **Basic Life Saving 8<sup>th</sup> October:**

CPR event was arranged and we have received positive reviews, with the community wanting more of this kind.

### **Quran Maqamaat Recitation 22<sup>nd</sup> October:**

Our Madrassah teachers arranged for us the presence of Qari Sheikh Mohammad Ayyub Asif who has studied in Egypt to present us with Maqamaat recitation. Even though we had two days to promote this event, it was greatly appreciated.

**Visit My Mosque 5<sup>th</sup> November:** This was the re-scheduled event led by to give insight knowledge of Islam. Looking ahead, this event needs to be carried out in line with the MCB event.

### **Menopause Event 9<sup>th</sup> November:**

For the very first time a Sisters Event held by Sisters for Sisters in our Masjid with an overwhelming turnout.

### **Baligha Event 4<sup>th</sup> December:**

An awareness and breakdown of the word "Baligh" a talk about what is important to understand and keep in mind at this new phase of life. This was received very well by all mothers asking us to arrange more of these sessions.

### **Family Fajr – over 2 weekends:**

This year we decided to try the Family Fajr event over two weekends in December, this was not received well. A feedback was received that we keep this event during half term. On behalf of the management committee I would like to thank the sponsors for their immense support.

### **Membership Donations & Support**

We would like to thank all the members that came forward with their donations towards the new roof & dome, members that were unable to donate due to personal reasons than you had the opportunity to become a fundraiser to help us achieve the target, just like many others.

Although it is becoming difficult to raise money, we kindly suggest to all our members of Kokni Itthihad-ul-Muslimeen to pay their fees at the beginning of the year.

### **LCM**

Our subscription has expired, and we have no intentions to renew.

If LCM is a voice than this voice should have been there for us during our most difficult times, not one representative of LCM neither made a site visit or a phone call to check as to what damage we have suffered. The least they could have done was send an internal memo to all the affiliated members that are associated to LCM.

The annual fee we are paying is not explainable, to any services we receive.

### **Jurisprudence**

The Qur'an is the first and most important source of Islamic law and the second source of authority in Islam is the hadith that complements the Qur'an and provides the most extensive source for Islamic law.

Masjid-è-Saliheen has been, is, and will remain a Shafi'i school of legal jurisprudence. Any legitimate differences of opinion can be a source of confusion as Muslims feel conflicted over which opinion to follow in their day-to-day practice of the faith. Some may even find the mere existence of differing opinions to be a source of religious doubt. Islam is simple, don't make it complicated.

### **Rules & Regulations of Funds**

Mosques are classified as Non - Profit Organisations (NPOs), and they are funded by Public donations.

The control over the financial activities in handling funds received and expended by the organisation, will always become an interesting area to be investigated.

Giving loans to the mosque in cash (as interest free), but returned by cheque is a practice that will NOT be allowed. This would be classed as money laundering laws to apply to places of worship.

### **Administration**

A "filing" is when a legal document becomes part of the public record, e.g. if our accounts are submitted to the Charity Commissioners it becomes public.

A filing system is the central record-keeping system for an organisation. It helps you to be organised, systematic, efficient and transparent. It also helps all people who should be able to access information to do so easily.

## Accountability

The Trustees have ultimate legal responsibility for the charity, and to ensure good governance is carried out, we have a duty to fulfil that works for the betterment of the majority. We as trustees have legal duties to carry out the fulfillment of the day to day activities and are answerable to the following organisations:

**Charity Commission:** - We must operate our charity that complies with our charity's governing document and the law, every trustee is responsible for this, even if certain tasks are done by individual trustees.

**HMRC:** - Preparing our Annual Returns and Annual Accounts – proper filing system MUST be in place.

*Just in case you are not aware of the difference: **Annual returns** are something that looks at the surface of our organisation, whilst **Annual accounts** are purely financial.*

**Health & Safety Executive (HSE):** - Safeguarding the children, the vulnerable and the people that attend from any risks and recording of all incidents that occur (i.e. carrying out risk assessments)

**Insurance companies:** - Public liability - again to carry out risk assessment for the safety of everyone.

In a nutshell: It's not just the Masjid we're operating we also have to look at everyone's wellbeing and safety.

No matter whom you work for, what your experience is: every establishment is different and to serve the establishment the purpose is different. We are NOT here to copy & paste the working structure of any other organisations;

We are here to provide a service which would suit our organisation the best.

## Risk Assessment & Risk Management

Risk is defined as uncertainty, whether positive or negative, that will affect the outcome of an activity or intervention. The term 'management of risk' incorporates all the activities required to identify and control the exposure to risk that may have an impact on the achievement of an organisation's objectives.

Risk management is a key part of good management. The analysis of risk is an essential part of the design of any activity, whether large or small, internal and narrowly focused. Risk management is a term that describes the efforts of an entire organisation to avoid risks, while a risk assessment is the process by which specific problems may occur and how issues are resolved.

## Governance

Our constitution is quite outdated; our working practices have changed post COVID. We are in the process of amending our constitution to adapt towards the new direction of our working practices and line with the Code of Fundraising Practice.

We have to work on this governance so it is complete before the next AGM.

Any organisation is controlled and operates the mechanisms of Leadership, working ethics; risk management, compliance and administration are all elements of governance.

## Leadership

- Leadership is defined by vision, passion, inspiration and conviction.
- A leader has to think of the betterment of the organisation and the majority of the community, not just the handful.
- We are operating a charity registered organisation, we have to have rules & regulations in place, because this is not just a Masjid where anyone can come in and do as they please.
- It's about responsibility to overlook and keep in line with government rules and regulations for operating a Charity registered organisation and the guidelines of HMRC for our annual accounts.

## NEW DIRECTION

Looking forward, we have had to take essential steps during critical circumstances to assist in giving help to the causes by reason of "acts of God" and any occurrence or contingency beyond its reasonable control that is affecting the livelihoods.

**Providing humanitarian aid is very important:** Humanitarian aid not only provides temporary shelter for people affected by crises, but also offers materials, labour, and other resources to help communities and societies rebuild in the wake of disasters.

**Humanitarian aid:** can play a big role in providing safe and secure shelter. The principles of humanity, neutrality, impartiality and independence are fundamental to humanitarian action. Humanity means that human suffering must be addressed wherever it is found, with particular attention to the most vulnerable.

**Pakistan Floods:** Unprecedented monsoon rains had caused widespread flooding and landslides across Pakistan, affecting millions of people. The funds raised were sent via Masjid-al-Falah as in intermediary.

## DUE DILIGENCE

Due Diligence is a process that involves risk and compliance check, conducting an investigation, review, or audit to verify facts and information about a particular organisation / subject.

**Verifications:** Our verification will be a process that will be used to evaluate whether the organisation applying to either promote their services or fundraise is a registered Charity / NGO, has a system in place and it complies with the regulations / missions, and specifying the purpose of the fundraise or the promotion of the event.

**Appointments:** Any external organisations wanting to either promote an event or fundraise in Masjid-è-Saliheen will be thoroughly checked of the authenticity. Once all the verification's are carried out establishing actual facts of the proposed organisation, only then will the appointments be confirmed with the approval of the management.

**Verifications of Scholars:** from time to time this will also include carrying out checks on any Scholars, there background and criminal activities if any, before they are confirmed to give any talks in Masjid-è-Saliheen.

## Reporting of Crimes

Now that we have taken a turn towards new changes and allowing other organisations to fundraise and promote events, every institute, organisation and individuals will be reference checked before granting an appointment date.

We will be committed to the following: The Proceeds of Crime Act 2002 (POCA) and tackling Money Laundering (MLR) and Combatting the Financing of Terrorism (CFT) Any acts of violation will be reported to the National Crime Agency (NCA)

### **Keeping it Simple**

Masjid-è-Saliheen has come a long way; we want to lead from the front and are here to welcome everyone.

Masjid-è-Saliheen has a belief of working in line with all guidelines that a charity organisation should operate.

For the past three years we have made it clear that we are in no position for anyone, either Scholars or groups coming here and changing our working ethics.

Our aim is to be the best; we are not here to please any scholars with their ideologies, as there are 73 sects in Islam out of which, 4 are the main branches.

We will follow the basics of Islam from the teachings of the Qur'an and the Hadith.

### **Giving Space to the Ladies**

**Women in Masjid:** We will be providing a separate space for women to gather and pray, we will open the doors Masjid-è-Saliheen for women as of Ramadan 2023 .

Our Scholars need to see the surroundings in today's times and should make this permissible and encourage the women current times to go to the mosque where we must seek refuge for many reasons.

The Shari'a recognises these needs; and, clearly, the obligation of praying the daily prayers on time remains for them.

Based on this, it becomes a communal obligation for them to be safe and have adequate prayer and washroom facilities for them. The absence of such facilities renders communities sinful. It's surprising how many mosques do not have these facilities.

**In a convenient world** young women in Islam are attending Schools, Colleges and Universities upon completion of the education the women then commence employment with their degrees, and in times all the women need to be out of the house for extended periods for various legitimate reasons including shopping.

**In a conventional world** we need to look at these priorities and allow women to attend mosques, contrary to what has been said in the past because in today's world they have nowhere to go if they are looking for an Islamic environment.

### **Appreciation**

On behalf of Kokni Ittihad-ul-Muslimeen as a whole, we thank everyone who has helped us in any which way or form, for our progress and look forward to building on this success every year.

Our work and achievements are only made possible by the generosity, commitment, passion and enthusiasm of all those who support Masjid-è-Saliheen.

We give our most sincere thanks to all who have given to us their support over the year from volunteering and to your kind donations.

### **Volunteers**

Volunteers are the heartbeat of the function of any Masjid; it is because of these committed members that the Masjid operates smoothly.

Volunteering in the house of Allah is a great honor; through this service is the honor that will be given by Allah (swt) on the day of judgement to those who had a connection and attachment with the house of Allah (swt).

### **Ladies**

The group of ladies has stood by us in supporting every event we've held in the past few years, and again this year through our struggles they have supported us, we cannot thank them enough, we are very grateful and appreciate their support.

### **ACKNOWLEDGEMENT**

I feel privileged to thank every member, who played a vital role in supporting our Masjid, during the most devastating times.

The youngsters who were constantly supportive and always turned up when we needed them, without their support and tireless efforts we could not be where we are today.

### **Officials**

All the current officials are doing an exceptional job in their respective posts; it will be unfair to point out any individuals.

As we are growing, we need additional members to join the office to share the workload.

### **The Management Committee**

Finally no organisation will succeed if we fail to acknowledge the hard work and dedication of certain members who have made a tremendous amount of contribution of their time and energy.

Deputy Chair has stood by me, did everything that was asked for during such hard times, and also looking after the Madrassah and generating all the graphics throughout the year.

Deputy Treasure, I had to utilise him more as we were at such a crossroad and there was no room to make mistakes. He has done a fantastic job in handling the accounts.

### **Finally**

Masjid-è-Saliheen still has a long way to go; this can only be done with a dedicated team that knows how to keep moving forward, a team that is eager to listen learn and adapt.

This year has undoubtedly been very challenging, the coming year will undoubtedly throw up more challenges, the road to success is full of lessons from failure, making mistakes, and facing challenges.

Challenges can be amazing learning experiences – things that force you to grow and change.

We are genuinely excited to see how we move forward in 2023; hopefully it should be a year to finally replace fear with pride and rejoice with the community.

Once again I want to take this opportunity to thank you all for your unwavering support.

Saleem Kapadi  
Chairman



Kokni Ittihad-ul-Muslimeen  
(Masjid-è-Saliheen)

**Masjid-e-Saliheen**  
**For the year ended 31 December 2022**

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My examination was carried out in accordance with the General Directions 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 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 limited to those matters set out in the statement below.

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Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

Masjid-e-Saliheen

Statement of financial activities  
For the year ended 31 December 2022

	Notes	2022 £	2021 £
<b>Income Resources</b>			
Membership Fees	1	8780	6994
Lillah Donations	2	94395	37968
Sundry Income	3	156533	43206
<b>Total Income Resources</b>		<u>259708</u>	<u>88168</u>
<b>Expenditure</b>			
Cost of activities in furtherance of the charity's object	4	238147	31083
<b>Net Movement of funds</b>		<u>21561</u>	<u>57085</u>

All recognised gains and losses are included in the profit and loss account.

The notes on pages 5 form an integral part of these financial statements.

Masjid-e-Saliheen

Balance Sheet  
As at 31 December 2022

		2022	2021
	Notes	£	£
<b>Fixed Assets</b>		<u>294945</u>	<u>294945</u>
<b>Current Assets</b>			
Debtors		-	77
Cash at bank		84541	52266
Cash in hand		263	10900
		<u>84804</u>	<u>63243</u>
Creditors: amounts falling due within one year	(5)	300	300
<b>Net currents assets ( liabilities )</b>		<u>£379449</u>	<u>£357888</u>
<b><u>Total Fixed &amp; Current Assets</u></b>			
Creditors: amounts falling due after more than one year	-5	<u>£ nil</u>	<u>£ nil</u>
Provision for liabilities			
<b>Total Net Assets ( Liabilities )</b>		<u>£379449</u>	<u>£357888</u>
<b><u>Represented by:</u></b>			
Accumalated Assets	(6)	<u>£379449</u>	<u>£357888</u>

Masjid-e-Saliheen

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

**1. ACCOUNTING POLICIES**

(a) In accordance with the applicable accounting standards. They have also prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future because of the continuing support of its creditors.

**2. TURNOVER**

Turnover is supplied, and is all attributable to the principal activity of the company and arising in the United Kingdom.

**3. OPERATING COSTS**

These comprise:

Administration costs	<u>238147</u>
Other operating costs	<u>238147</u>

**4. STAFF COSTS, Wages and PAYE**

Wages & PAYE	<u>£1790</u>
Casual Wages	<u>10010</u>

**5. CREDITORS**

Expense creditors (paid within one year)	<u>£300</u>
Loans and other creditors to be paid after more than one year	<u>£ nil</u>

**6. Capital employed**

<u>Accumulated Funds</u>	£
Balance ( b/fwd )	357888
Adjustment	0
Excess of Expenditure over Income	21561
	<u>£379449</u>

Masjid-e-Saliheen

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

9. FIXED ASSETS	Property	
At cost	294945	294945
Additions	-	-
At December 2022	<u>294945</u>	<u>294945</u>
At December 2021	<u>294945</u>	<u>294945</u>

Masjid-e-Saliheen

Detailed Trading and Profit and Loss Account  
For the year ended 31 December 2022

		2022 £	2021 £
<b>Membership Fees</b>	1	<u>8780</u>	<u>6994</u>
<b>Lillah Donations</b>	2		
Friday Donations		15236	11781
Home box Collection		50	1305
Online Donations		58593	5522
Eid-ul-Fitre		3700	3900
Ramadhan (27th Night) Donations & Collections		8251	8785
		8565	6675
		<u>94395</u>	<u>37968</u>
<b>Sundry Income</b>	3		
Calender sales		78	420
Maintenace Donations		5950	-
Khajoor Sales		711	-
Sadqa		3615	-
BBQ Donations		100	-
Roof appeal		98506	-
Dome		14230	-
Minaret		12739	-
Merchandise		943	-
Jamaat Lillah		-	125
Weddings Haq Dena		260	50
Marriage Certificate		620	900
Heating & CCTV Project		-	8162
Room Rents Hire		7580	14380
Ghusle Khana		620	8744
Fun day		9831	7265
Fun Day Sponsor		750	3160
		<u>156533</u>	<u>43206</u>
<b>Total</b>		<u><u>259708</u></u>	<u><u>88168</u></u>

**Administration Costs**

Wages & PAYE	1790	8230
Wages (Molana Saeed)	10010	-
Care Taker Wages	2500	-
Gardner Wages	680	-
Water	1075	-
Light & Heat	9605	2698
Telephone	683	565
Masjid Repairs and Maintenance	17492	3089
Insurance	628	454
CCTV Projects	10973	10934
Fun day expenses	2534	2944
Domain Registration	-	50
Sadqa	3590	-
Merchandise	1844	-
Outdoor Light	1223	-
Masjid Programme	4538	-
Minaret	747	-
Dome	18712	-
Roof	148500	-
Ghusl Khana Project	170	-
Family Fajr Week	-	1208
Sadaqah	-	470
Card processing Charges	-	18
Reciever Fees	300	-
Accountancy & Other Professional Fees	300	423
Bank Interest Charges	253	-
	<b>238147</b>	<b>31083</b>
<u>Other operating charges</u>		
Depreciation	-	-
Total operating costs	<b>238147</b>	<b>31083</b>
Profit on ordinary activities	<b>£21561</b>	<b>£57085</b>

**KOKNI ITTIHAD-UL-MUSLIMEEN**

England & Wales - Charity number 1159311

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# Accounts

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KOKNI ITTIHAD-UL-MUSLIMEEN  
Masjid-e-Saliheen

Charity Number 1159311

Report of the trustees and  
Unaudited Financial Statements

For the year ended 31 December 2021

**Masjid-e-Saliheen**

**Contents of the Financial Statements**

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**Masjid-e-Saliheen**

**For the year ended 31 December 2021**

<b>Trustees</b>	Saleem Kapadi Samir Khan Ayaz Kheratkar Suhail Ainarkar Mohammed Irfan Jalgaunkar Athiq Ali
<b>Charity Number</b>	1159311
<b>Registered office address:</b>	
<b>Accountants</b>	Ahmed Alam Accountants 63 Johnston Street Blackburn BB2 1HD
<b>Bankers</b>	HSBC Bank 60 Church Street Blackburn Lancashire BB1 5AS

### **Overview**

Assalam-O-Alaikum –

Respected brothers of Kokni Ittihad-ul-Muslimeen,

It gives me great pleasure to welcome you all to the Annual General Meeting.

I thank you all for having spared your valuable time and made it convenient to attend and thank you for being an invaluable part of this growing community.

### **Chairman's Summary**

On behalf of the Management Committee, it is my honour and pleasure to present to you all our annual report for 2021.

*Last year we were unable to hold the AGM due to the government guidelines, instead you received our end of year report.*

Operations of an organisation is very easy if everyone plays a role and helps the management, but it only gets hard if everyone stays away and expect the same heads to manage everything.

Nobody will ever find any time for anything. If we want time, we have to make it.

Everyone is busy in their own little world, but everyone can make some time towards the community which is your very own. As there will come a time: where you'll worry about yesterday.

### **Looking back to Look ahead**

In life there are events within events, moments that shape the moment of success or moments that stay in the mind beyond imagination, moments that have made a lasting impression, moments that are timeless memories and moments that we want to forget – this is how moments shape our lives, as every moment is an experience.

Masjid-e-Saliheen has come a long way; the 25 years have passed like it was just yesterday.

We have never thought of those people that had lived a dream to make this a success story, they sacrificed their time and their life only so that we can have a comfortable life and take this legacy forward.

We have gone through the toughest of moments and we've had challenges after challenges we've had a few mis-management spells also faced the most severe spell of a thunderstorm that nearly blew everything away, and all members remained silent, it was a lone digni battle (with assistance from a selected few that came in to help me steady the ship) – but it was worth the effort to save the dignity, self-esteem and humility of our elders.

It's now time to pass on the baton – the way we remember our elders, I'm hoping the next generation would remember us.

Sometimes in life we have to keep reminding ourselves that our identity is because of our parents that came to this country without a word of English, to give us a comfortable life, they struggled but they survived.

Struggles teach you a lot of things, and I've witnessed such roller coaster rides.

The generation of today and tomorrow, have got everything handed on a silver platter. So it's very important they know that our journey wasn't easy, a journey that's full of struggles and a journey full of life's experiences.

### **A New Direction**

A journey is never ending, there's always going to be improvements and growth.

The improvements will begin with a different approach to having a committee.

A committee that will have sub-committees and each sub-committee will have a representative to attend the main committee.

We want members to join the committee who will have the skill set to match each category and this will give us the growth in many ways.

### **Leadership**

Leadership is not a position or a title, it is action and example. A leader should see what others can't; leadership is defined by vision, passion, inspiration and conviction.

A leader that has his eyes on everything we do: a leader that knows his accounts, a leader that knows his administration, a leader that knows the governance of running a charity organisation, a leader that knows all the rules and regulations and a leader who can make instant and critical decisions.

### **Our Aims & Objectives**

At the turn of the year we had quite a few jobs that were pending which are as following:

1. To install the heating system on the ground floor in the hall.
2. Install CCTV system around the Masjid.
3. To renovate the Ghusl room and increase on square footage to give ample space.
4. Fundraising events were also drawn up.

### **How we started**

We had our meetings to discuss on a way forward, and it was decided that we'll put up a project to collect the funds during the month of Ramadan.

Instead of just one project we planned to have two projects at an approximate funding requirement of £18,000

1. Heating system for ground floor in the hall (Target was £6,000)
2. CCTV system throughout the entire building and compounds (Target - £12,000)

Alhamdulillah this was achieved with everyone's generosity.

The next project is the completion of the entire kitchen and ghusl room, approx. costing is £76,000, this may change due to a surge in demand for products and services and prices continuously increasing.

For this Ghusl Room there are 2 options at hand.

**Option 1:** To renovate the flat roof (just the roof alone would be costing approx. £40,000 – £45,000

The balance is for renovating the ghusl room for the electrics, interior fixtures & fittings.

**Option 2:** Demolish the entire flat roof section – the kitchen and existing ghusl room – approx. £100,000

Re-build so it's purpose built and sectioned off with a pitched roof.

### **Building Works & Maintenance**

The funds that were raised throughout Ramadan: for the heating system & CCTV.

The heating system has now been installed and work is in progress for the CCTV system which should be completed by the end of the month.

### **Ramadan**

Due to restrictions, we had two taraweeh's, which worked extremely well and gave the youngsters some encouragement and we should carry on with this so they get more confidence and experience.

### **Imam's**

Our Imaam resigned from his duties on Friday 16th of July 2021.

We thank all the people that covered the duties for 12 weeks, whilst we were searching for a new Imam.

Two Imams' were assigned and they commenced their duties as of 6<sup>th</sup> of October 2021 - the main Imam would cover 5 days and the other Imam would cover the weekends.

They commenced with a contract of a 13 week probationary period. A review is overdue, which will be carried out on 1<sup>st</sup> Feb 2022.

### **New Application & Removal**

**New Applications:** We have had five new members joining our family at Kokni Ittihad-ul-Muslimeen,

**Removal:** This is the first time in our history that a member of Kokni Ittihad-ul-Muslimeen has been removed from our membership list for inappropriate behaviour.

After many warnings, such behaviour will not be tolerated.

### **Membership Fees**

Although it is becoming harder to raise money, we kindly suggest to all our members to pay their fees before the first quarter ends if not at least before the second quarter at the latest.

It is our duty to pay annual fees on time; you don't need to be sent a reminder.

### **Membership**

We members of Kokni Ittihad-ul-Muslimeen have to understand one thing that we are not members of the Masjid this announcement was made back in 2008.

A masjid belongs to Allah, and is not in the ownership of anyone.

We are all members of the Jamaat and being members of the Jamaat we are the custodians of the entire plot and building.

We cannot turn away anyone wanting to come and pray.

Discussions have always been ongoing in regards to increasing the membership fees; and we have decided that the fees will remain the : Instead we have introduced a Maintenance Donation scheme, and this will give an opportunity for everyone to take part. And it is only fair that they are all given the same welcome as this is also their local Masjid, and not feel that this is a Kokni Masjid.

### **Maintenance Donation**

We have had mussallee's wanting to be members of the Masjid but a masjid belongs to Allah, and is not in the ownership of anyone, hence a Masjid Does not require membership.

So it is only right that everyone plays their part in sustaining the Masjid, all the regular mussallee's can become a part of paying an annual maintenance donation. This is not compulsory on anyone; our members can also take part. There will be a chart going up with everyone's contribution only to encourage everyone that care for this Masjid.

### **Home Lillah Boxes**

All of you should have received your new Home Lillah Boxes, on there is a sticker – which actually states that if your box is full then please empty your own boxes and bring the Lillah to the Masjid on your next visit.

This again will save substantial time; this time could be used elsewhere.

### **Nikah & Civil Marriage**

We have now applied for a license for civil marriage's to take place and once we've received the license we will appoint our very own registrars.

Nikah and Civil Marriage will be able to take place in tandem.

### **COVID Vaccination & Summer Camp**

Started off with a two day vaccination program, that was without a fee.

Then we had an eight week vaccination program which was quite healthy in terms of hire charges.

A Summer Camp took place for 16 days (4 days per week and 4 hours per day) through IMO; Alhamdulillah the invoice total for this event was very good.

### **COVID**

It has been a difficult couple of years in light of the global pandemic that we as a community have been tested with.

It has been a great reminder of how things can change so swiftly if Allah (swt) wills and it has provided a perspective for us, to realise what is truly important in life.

I thank almighty Allah for saving us from the pandemic and slowly returning our life to normal.

I would like to extend my prayers for all the victims of COVID19.

May Allah (swt) grant all brothers and sisters who lost their lives, the highest place in Jannah.

Our heartfelt condolences go out to all those who have lost loved ones during this difficult time. "Indeed with every difficulty comes ease"

### **Public Health**

Received a phone call from BwD Borough council and said that they've received reports of all the Mosques visited by public health officials during these worst times and Masjid-e-Saliheen and Jaame-al-Hashmi have been the two standout mosques in east Lancashire.

Especially - Masjid-e-Saliheen who had the most robust and COVID compliant practices in place.

This credit goes to all the volunteers that did all the work to keep our Masjid clean & safe.

On behalf of the Management Committee I would like to thank you all for respecting the guidelines that were set during the past two years which we all want to forget.

### **Fun day**

Another great success story, a lot of hard work – most of the credit goes out to our deputy treasure; he has made us all proud, very eager and wants to jump up and touch the sky. For the very first time someone has kept me on my toes.

### **Family Fajr Week**

This has to be one of the best spiritual journeys we've had in the 25 years, and that is to have everyone in the Masjid to pray together.

A week, the mothers & Kids enjoyed. Again, our deputy treasure has been the front-runner – full of energy getting all the shopping every day. It's not been easy but it was fun.

Would also thank the one person who sponsored the full breakfast; and that for the full week.

### **Memorial Evening**

An event held once again to remember all members in our local community who had fought a hard battle with the novel disease that has impacted our lives, our way of living and that is something we want to forget.

An evening that would comfort the families that have lost their loved ones, due to lockdown restrictions, opportunities for relatives, friends and neighbors to offer their condolences have been very limited.

Unfortunately, this was a disaster of the way it was managed. Every event should be discussed & planned before executing.

### **What is a Masjid?**

This was the final segment of our events held, a lot of interest was shown before the event but the timing was very poor, as so was the execution of the contents.

It was not delivered as we would have liked it.

### **Appreciation**

On behalf of Kokni Ittihad-ul-Muslimeen as a whole, we thank everyone who have helped us in our progress and look forward to building on this success next year. Our work and achievements are only made possible by the generosity, commitment, passion and enthusiasm of all those who support Masjid-e-Saliheen.

We give our most sincere thanks to all who have given to us their support over the year from volunteering to your kind donations.

### **Volunteers**

Volunteers are the heartbeat of the function of any Masjid, it is because of these committed members the Masjid operates smoothly to welcome the mussallee's.

Volunteering in the house of Allah is a great honor; through this service is the honor that will be given by Allah (swt) on the day of judgement to those who had a connection and attachment with the house of Allah (swt).

### **ACKNOWLEDGEMENT**

I feel privileged to thank every member, who played a vital role in keeping our Masjid safe and COVID free. Without their support and tireless efforts we could not be where we are today.

### **The Management Committee**

Finally no organisation will succeed if we fail to acknowledge the hard work and dedication of certain members who have made a tremendous amount of contribution of their time and energy.

This young team in the office, is doing an outstanding job, they're energetic but will learn through experiences.

All the officials are doing an exceptional job in their respective posts; it will be unfair to point out any individuals.

One thing to remember is no matter who you work for, what your experience is: every establishment is different and to serve the establishment the purpose is different.

We are here to provide a service which would suit our organisation the best.

### **The Trustees**

As a whole, the trustees are normally the silent partners; this is the first term that our trustees are showing their interest in playing a pivotal role, this is because we have a team that is likeminded.

### **Finally**

Masjid-e-Saliheen still has a long way to go; this can only be done with a dedicated team that knows how to keep moving forward, a team that is eager to listen learn and adapt.

The coming year will undoubtedly throw up more challenges, the road to success is full of lessons from failure, making mistakes, and facing challenges.

You cannot succeed if you don't experience failure. It's how you deal with failure that determines how successful you can be as leaders of the community.

Challenges can be amazing learning experiences – things that force you to grow and change.

We are genuinely excited to see how we move forward in 2022; hopefully it should be a year to finally replace fear with pride and rejoice with the community.

I want to take this opportunity to thank you all for your unwavering support.





**Masjid-e-Saliheen**  
**For the year ended 31 December 2021**

**Independent examiner's report to the trustees on the unaudited financial statements of Masjid-e-Saliheen**

I report on the financial statements of Masjid-e-Saliheen for the year ended 31 December 2021 which comprise of financial activities, the balance sheet and the related notes.

**Respective responsibilities of trustees and 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 report**

My examination was carried out in accordance with the General Directions 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 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 limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act ; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the charities (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I 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

Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

Masjid-e-Saliheen

Statement of financial activities  
Overview

	Notes	2021 £	2020 £
<b>Income Resources</b>			
Membership Fees	1	6994	9540
Lillah Donations	2	37968	30770
Sundry Income	3	43206	1400
<b>Total Income Resources</b>		<u>88168</u>	<u>41710</u>
<b>Expenditure</b>			
Cost of activities in furtherance of the charity's object	4	31083	21923
<b>Net Movement of funds</b>		<u>57085</u>	<u>19787</u>
<b>Total assest Brought Forward</b>			
		<u>302619</u>	<u>£282832</u>
<b>Adjustments</b>		1816	
<b>Total assest Carried Forward</b>		<u>357888</u>	<u>302619</u>

All recognised gains and losses are included in the profit and loss account.

The notes on pages 5 form an integral part of these financial statements.



Masjid-e-Saliheen

Balance Sheet  
As at 31 December 2021

		2021	2020
	Notes	£	£
<b>Fixed Assets</b>		<u>294945</u>	<u>294945</u>
<b>Current Assets</b>			
Debtors		77	454
Cash at bank		52266	5008
Cash in hand		10900	2762
		<u>63243</u>	<u>8224</u>
Creditors: amounts falling due within one year	(5)	300	550
<b>Net currents assets ( liabilities )</b>		<u>£357888</u>	<u>£302619</u>
<b><u>Total Fixed &amp; Current Assets</u></b>			
<b>Creditors:</b> amounts falling due after more than one year	-5	<u>£ nil</u>	<u>£ nil</u>
Provision for liabilities			
<b>Total Net Assets ( Liabilities )</b>		<u>£357888</u>	<u>£302619</u>
<b><u>Represented by:</u></b>			
<b>Accumalated Assets</b>	(7)	<u>£357888</u>	<u>£302619</u>



**Masjid-e-Saliheen**

**Notes to the Financial Statements**

**Overview**

**1. ACCOUNTING POLICIES**

(a) In accordance with the applicable accounting standards. They have also prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future because of the continuing support of its creditors.

**2. TURNOVER**

Turnover is supplied, and is all attributable to the principal activity of the company and arising in the United Kingdom.

**3. OPERATING COSTS**

These comprise:

Administration costs

31083

Other operating costs

31083

**4. STAFF COSTS, Wages and PAYE**

Wages & PAYE

£8230

**5. CREDITORS**

Expense creditors (paid within one year)

£300

Loans and other creditors to be paid after more than one year

£ nil

**Notes to the Financial Statements  
Overview**

<b>9. FIXED ASSETS</b>	<b>Property</b>	
At cost	294945	294945
Additions	-	-
At December 2021	<u>294945</u>	<u>294945</u>
At December 2020	<u>294945</u>	<u>294945</u>

## Masjid-e-Saliheen

### Detailed Trading and Profit and Loss Account Overview

		2021	2020
		£	£
<b>Membership Fees</b>	1	6994	9540
<b>Lillah Donations</b>	2		
Friday Donations		11781	6489
Home box Collection		1305	1864
Online Donations		5522	7264
Eid-ul-Fitre		3900	625
Ramadhan (27th Night)		8785	5414
Eid-ul-Adha		0	1229
Donations & Collections		6675	7885
		37968	30770
<b>Sundry Income</b>	3		
Calender sales		420	551
Jamaat Lillah		125	47
Weddings Haq Dena		50	360
Marriage Certificate		900	240
Heating & CCTV Project		8162	-
Room Rents Hire		14380	
Ghusle Khana		8744	
Fun day		7265	
Fun Day Sponsor		3160	
Miscellaneous		-	202
		43206	1400
<b>Total</b>		88168	41710
<b>Administration Costs</b>			
Wages & PAYE		8230	9230
Water		-	1115
Light & Heat		2698	4992
Telephone		565	574
Masjid Repairs and Maintenance		3089	4845
Insurance		454	617
CCTV Projects		10934	
Fun day expenses		2944	
Domain Registration		50	
Family Fajr Week		1208	
Sadaqah		470	
Card processing Charges		18	
Reciever Fees		-	300
Accountancy & Other Professional Fees		423	250
		31083	21923

Other operating charges

Depreciation	-	-
Total operating costs	<u>31083</u>	<u>21923</u>
Profit on ordinary activities	<u><u>£57085</u></u>	<u><u>£19787</u></u>

KOKNI ITTIHAD-UL-MUSLIMEEN

Masjid-e-Saliheen

Proforma

Our Ref: M-125

Date: 29/03/2022

**Our charges for professional services rendered re:**

Preparation of accounts for the year ended 31 December 2021

£250.00

VAT £50.00

<b>Amount now payable</b>	<b>£300.00</b>
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Ahmed Alam Accountants

Bank: **NATWEST**

Sort Code: **01-00-04**

A/C No: **14464314**

Your Ref: **M-125**