

JAMIA ABDULLAH BIN MASOOD (RA) is a registered charity and have many activities it takes place.

- 1) We have a Foodbank provides assistance to some of the most vulnerable people in the community in South Yorkshire, irrespective of race or religion, primarily through the distribution of food parcels & essential parcels. We serve everyone using our own AS-SALAAM Foodbank. We distribute hot meals & drinks in South Yorkshire on a regular basis. These food parcels are made and assembled by us and then are distributed. We also purchase food items & essential items for those people that require it for door to door parcels.
- 2) We have ladies coffee time in the community centre who attend and enjoy all kinds activities held such as reading activities, writing activities, sharing recipes and just socialising.
- 3) We have opened our doors for everyone who is a victim of hate crime. We help people fill in the online hate crime forms. In the community there are people who firstly may not know how to use the internet or those who don't have access to wifi. Hence we support people to be able to have a voice and report it.
- 4) We also have after school clubs for youth and children from the age of 5-18 years old. They come and enjoy activities held for them.
- 5) It is also an open place of worship, where people can come and pray.











CHARITY COMMISSION
FOR ENGLAND AND WALES

JAMIA ABDULLAH BIN MASOOD (RA)]

No (if any)

Receipts and payments accounts

CC16a

For the period
from

1ST APRIL 2022

To

31 ST MARCH 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS	3,248	-	-	3,248	1,698
FOODBANK GRANTS	-	8,115	-	8,115	5,950
REV	-	-	-	-	1,032
SCC COVID GRANTS	-	-	-	-	8,000
INSURANCE PAYMENT	13,745	-	-	13,745	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,993	8,115	-	25,108	16,680
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,993	8,115	-	25,108	16,680
A3 Payments					
FOODBANK	-	8,477	-	8,477	9,625
RATES	1,150	-	-	1,150	368
INSURANCE	1,064	-	-	1,064	90
HEAT & LIGHT	3,302	-	-	3,302	3
EQUIPMENT	1,062	-	-	-	1,701
BOOKS & MATERIALS	268	-	-	-	2,159
TELEPHONE	392	-	-	-	576
CHARGES	81	-	-	-	-
PRINTING	20	-	-	-	1,394
BUILDING WORK	5,900	-	-	1,062	15,654
ACCOUNTANCY	480	-	-	268	-
	-	-	-	392	-
	-	-	-	81	63
	-	-	-	-	8,225
Sub total	13,719	8,477	-	15,796	39,858
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,719	8,477	-	15,796	39,858
Net of receipts/(payments)	3,274	- 362	-	9,312	- 23,178
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,274	- 362	-	9,312	- 23,178

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	58	-	-
		-	-	-
		-	-	-
	Total cash funds	58	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>I Begum</i>	IMRANA BEGUM	12/10/2023	

JAMIA ABDULLAH BIN MASOOD (RA)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number 1160379

Principal address

160 Broad Oaks
Sheffield
S9 3HJ

Trustees

The trustees and officers serving during the year and since the year end we as follows:

Ms. Imrana Begum	Trustee
Mrs. Shahida Siddique	Trustee
Mr. Qurban Ali	Trustee

Independent examiners

Southbrook Accountants Limited
14 Southbrook Terrace
Bradford
West Yorkshire
BD7 1AD

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

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

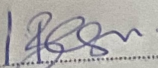
OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are the advancement of after school clubs and activities in Sheffield. The charity also operates a Hate Crime Hub, where anyone can come in and report any hate crime incident support is also available in reporting the hate crime. The charity operates a foodbank where hot meals are provided weekly to the homeless and disadvantaged people, food parcels are also made and delivered to struggling families.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance Public Benefit: running a charity (PB2)¹.

Approved by the Board of Trustees and signed on its behalf by


.....
Ms. Imrana Begum

26-Feb-24