

# AL AQSA MASJID & COMMUNITY TRUST

England & Wales · Charity number 1165107

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-01-08

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

## Contact

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**Address** 193 Heybarnes Road  
Birmingham  
B10 9HN

**Phone** 07904856074

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(1) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS NURSERIES AND THE PROVISION A SUPPLEMENTARY SCHOOL FOR THE BENEFIT OF SAID PERSONS.(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR FOOD AND SUCH SERVICES AND FACILITIES FOR THE BENEFIT OF THE SAID PERSONS.(3) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC WORSHIP AND EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.(4) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

**Activities:** Provision of Islamic activities, food bank, supplementary school and youth club

## Classification

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

## Geography

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- Birmingham City

## Finances

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| Period end | Income | Expenditure | Assets | Employees |   |
|------------|--------|-------------|--------|-----------|---|
| 2025-03-31 |        | £0          | £800   | -         | - |
| 2024-03-31 |        | £0          | £0     | -         | - |
| 2023-03-31 |        | £0          | £0     | -         | - |
| 2022-03-31 |        | £0          | £0     | -         | - |
| 2021-03-31 |        | £0          | £0     | -         | - |

## Trustees

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| Name                      | Role  | Appointed  |
|---------------------------|-------|------------|
| HAMID ABDULLAHI ALI       | Chair | 2016-01-08 |
| ABDIKADIR HUSSEIN IBRAHIM |       | 2016-01-08 |
| MURSAL ABDI MOHAMUD       |       | 2016-01-08 |

**AL AQSA MASJID & COMMUNITY TRUST**

England & Wales - Charity number 1165107

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

|                                  |         |
|----------------------------------|---------|
| Al Aqsa Masjid & Community Trust | 1165107 |
|----------------------------------|---------|

| <b>Receipts and payments accounts</b> |            |    |            |
|---------------------------------------|------------|----|------------|
| For the period<br>from                | 01/04/2024 | To | 31/03/2025 |

|              |
|--------------|
| <b>CC16a</b> |
|--------------|

## Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |   |   |  |                                 |                               |
| Donations   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b> (Gross income for AR)                | -   | -                                       | -                                      | -                               | -                             |
| <b>A2 Asset and investment sales, (see table).</b>    |   |   |  |                                 |                               |
|   | 0   | -                                       | -                                      | -                               | -                             |
|   | 0   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | 0   | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | -   | -                                       | -                                      | -                               | -                             |
| <b>A3 Payments</b>                                    |   |   |  |                                 |                               |
| Accountancy Fees                                      | 800                                       | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | 800                                       | -                                       | -                                      | 0.00                            | 0.00                          |
| <b>A4 Asset and investment purchases. (see table)</b> |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -   | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | 800                                       | -                                       | -                                      | -                               | -                             |
| <b>Net of receipts/(payments)</b>                     | - 800                                     | -                                       | -                                      | -                               | -                             |
| A5 Transfers between funds                            | -   | -                                       | -                                      | -                               | -                             |
| A6 Cash funds last year end                           | 7,632                                     | -                                       | -                                      | 7,632                           | 7,632                         |
| <b>Cash funds this year end</b>                       | 6,832                                     | -                                       | 0.00                                   | 7,632                           | 7,632                         |

## 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 £ |
|---|--|---------------------------------|-------------------------------|------------------------------|
| <b>B1 Cash funds</b>  | Cash in Bank and In Hand                               | 6,832                           | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   | <b>Total cash funds</b>                                | <b>6,832</b>                    | <b>-</b>                      | <b>-</b>                     |
|   | (agree balances with receipts and payments account(s)) | OK                              | OK                            | OK                           |
| <b>B2 Other monetary assets</b>                             | <b>Details</b>   | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
| <b>B3 Investment assets</b>                                 | <b>Details</b>   | Fund to which asset belongs     | Cost (optional)               | Current value (optional)     |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
| <b>B4 Assets retained for the charity's own use</b>         | <b>Details</b>   | Fund to which asset belongs     | Cost (optional)               | Current value (optional)     |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
| <b>B5 Liabilities</b>                                       | <b>Details</b>   | Fund to which liability relates | Amount due (optional)         | When due (optional)          |
|   | Accountancy Fees                                       | General                         | 400                           |                              |
|   |  |                                 | -                             |                              |
|   |  |                                 | -                             |                              |
|   |  |                                 | -                             |                              |
| Signed by one or two trustees on behalf of all the trustees | Signature  | Print Name                      |                               | Date of approval             |
|   | <i>Hamid A</i>   | Sheikh Hamid A Ali              |                               | 06/01/2026                   |



# Trustees' Annual Report for the period

|             |                   |       |      |           |                 |       |      |
|-------------|-------------------|-------|------|-----------|-----------------|-------|------|
| <b>From</b> | Period start date |       |      | <b>To</b> | Period end date |       |      |
|             | 01                | April | 2024 |           | 31              | March | 2025 |

## Section A Reference and administration details

|   |   |                 |        |
|---|---|-----------------|--------|
| <b>Charity name</b>                       | Al Aqsa Masjid & Community Trust  |                 |        |
| <b>Other names charity is known by</b>    |   |                 |        |
| <b>Registered charity number (if any)</b> | 1165107   |                 |        |
| <b>Charity's principal address</b>        | 193 HEYBARNES ROAD  |                 |        |
|   | Birmingham  |                 |        |
|   |   |                 |        |
|   | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Postcode</b></td> <td style="border: 1px solid black; padding: 5px;">B109HN</td> </tr> </table> | <b>Postcode</b> | B109HN |
| <b>Postcode</b>                           | B109HN  |                 |        |

### Names of the charity trustees who manage the charity

|    | Trustee name                  | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------------------|-----------------|-----------------------------------|---|
| 1  | MR SHEIKH HAMID ABDULLAHI ALI |                 |                                   |   |
| 2  | MR IBRAHIM ABDIKADIR HUSSEIN  |                 |                                   |   |
| 3  | MR MURSAL ABDI MOHAMUD        |                 |                                   |   |
| 4  |                               |                 |                                   |   |
| 5  |                               |                 |                                   |   |
| 6  |                               |                 |                                   |   |
| 7  |                               |                 |                                   |   |
| 8  |                               |                 |                                   |   |
| 9  |                               |                 |                                   |   |
| 10 |                               |                 |                                   |   |
| 11 |                               |                 |                                   |   |
| 12 |                               |                 |                                   |   |
| 13 |                               |                 |                                   |   |
| 14 |                               |                 |                                   |   |
| 15 |                               |                 |                                   |   |
| 16 |                               |                 |                                   |   |
| 17 |                               |                 |                                   |   |
| 18 |                               |                 |                                   |   |
| 19 |                               |                 |                                   |   |
| 20 |                               |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |

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**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

|   |                                |
|---|--------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                   |
| How the charity is constituted<br>(eg. trust, association, company) | CIO                            |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Majority appointed by trustees |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

(1) To advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as nurseries and the provision a supplementary school for the benefit of said persons;

(2) To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for food and such services and facilities for the benefit of the said persons;

(3) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, assistance in the provision of facilities for Islamic worship and education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (PBUH) as interpreted by the Ahle Sunnah Wal Jamaah school of thought;

(4) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

During the period, the trustees continued to search for a suitable premises and the right planning permission to establish as a mosque. Trustees provided religious guidance to 20 members of the public on a monthly basis via phone guidance. This covered subjects such as Tafsir of the Quran, Hadeeth, Aqeedah and Fatwas on various Islamic matters. The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D Achievements and performance

**Summary of the main achievements of the charity during the year**

During the period, the trustees continued to search for a suitable premises and the right planning permission to establish as a mosque and madrassa. Trustees provided religious guidance to 20 members of the public on a monthly basis via phone guidance. This covered subjects such as Tafsir of the Quran, Hadeeth, Aqeedah and Fatwas on various Islamic matters..

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity secured their activities with no cost and hence did not have any donations during the period and no expenses paid out except for the accountancy fees that were overdue. The charity had no reserves policy during the year, as all the funds held are being kept for future charitable expenditure.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|  |                            |  |
|--|----------------------------|--|
| <b>Signature(s)</b>                        | <i>Hamid Ali</i>           |  |
| <b>Full name(s)</b>                        | SHEIKH HAMID ABDULLAHI ALI |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Trustee                    |  |
| <b>Date</b>                                | 06/01/2026                 |  |

**AL AQSA MASJID & COMMUNITY TRUST**

England & Wales - Charity number 1165107

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |       |      |           |                 |       |      |
|-------------|-------------------|-------|------|-----------|-----------------|-------|------|
| <b>From</b> | Period start date |       |      | <b>To</b> | Period end date |       |      |
|             | 01                | April | 2023 |           | 31              | March | 2024 |

## Section A Reference and administration details

**Charity name** Al Aqsa Masjid & Community Trust

**Other names charity is known by**  

**Registered charity number (if any)** 1165107

**Charity's principal address**

|                    |        |
|--------------------|--------|
| 193 HEYBARNES ROAD |        |
| Birmingham         |        |
|                    |        |
| <b>Postcode</b>    | B109HN |

### Names of the charity trustees who manage the charity

|    | Trustee name                  | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------------------|-----------------|-----------------------------------|---|
| 1  | MR SHEIKH HAMID ABDULLAHI ALI |                 |                                   |   |
| 2  | MR IBRAHIM ABDIKADIR HUSSEIN  |                 |                                   |   |
| 3  | MR MURSAL ABDI MOHAMUD        |                 |                                   |   |
| 4  |                               |                 |                                   |   |
| 5  |                               |                 |                                   |   |
| 6  |                               |                 |                                   |   |
| 7  |                               |                 |                                   |   |
| 8  |                               |                 |                                   |   |
| 9  |                               |                 |                                   |   |
| 10 |                               |                 |                                   |   |
| 11 |                               |                 |                                   |   |
| 12 |                               |                 |                                   |   |
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| 14 |                               |                 |                                   |   |
| 15 |                               |                 |                                   |   |
| 16 |                               |                 |                                   |   |
| 17 |                               |                 |                                   |   |
| 18 |                               |                 |                                   |   |
| 19 |                               |                 |                                   |   |
| 20 |                               |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |

|  |  |
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**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
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**Section B Structure, governance and management**

**Description of the charity's trusts**

|   |                                |
|---|--------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                   |
| How the charity is constituted<br>(eg. trust, association, company) | CIO                            |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Majority appointed by trustees |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

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(2) To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for food and such services and facilities for the benefit of the said persons;

(3) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, assistance in the provision of facilities for Islamic worship and education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (PBUH) as interpreted by the Ahle Sunnah Wal Jamaah school of thought;

(4) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

During the period, the trustees continued to search for a suitable premises and the right planning permission to establish as a mosque. Trustees provided religious guidance to 20 members of the public on a monthly basis via phone guidance. This covered subjects such as Tafsir of the Quran, Hadeeth, Aqeedah and Fatwas on various Islamic matters. The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D Achievements and performance

**Summary of the main achievements of the charity during the year**

During the period, the trustees continued to search for a suitable premises and the right planning permission to establish as a mosque and madrassa. Trustees provided religious guidance to 20 members of the public on a monthly basis via phone guidance. This covered subjects such as Tafsir of the Quran, Hadeeth, Aqeedah and Fatwas on various Islamic matters..

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity secured their activities with no cost and hence did not have any donations during the period and no expenses paid out. The charity had no reserves policy during the year, as all the funds held are being kept for future charitable expenditure.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|  |                            |  |
|--|----------------------------|--|
| <b>Signature(s)</b>                        | <i>Hamid Ali</i>           |  |
| <b>Full name(s)</b>                        | SHEIKH HAMID ABDULLAHI ALI |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Trustee                    |  |
| <b>Date</b>                                | 14/01/2025                 |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Al Aqsa Masjid & Community Trust

1165107

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2023

To

31/03/2024

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |   |   |  |                                 |                               |
| Donations   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b> (Gross income for AR)                | -   | -                                       | -                                      | -                               | -                             |
| <b>A2 Asset and investment sales, (see table).</b>    |   |   |  |                                 |                               |
|   | 0   | -                                       | -                                      | -                               | -                             |
|   | 0   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | 0   | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | -   | -                                       | -                                      | -                               | -                             |
| <b>A3 Payments</b>                                    |   |   |  |                                 |                               |
| Travel & Subsistence                                  | -   | -                                       | -                                      | -                               | -                             |
| Accountancy Fees                                      | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -   | -                                       | -                                      | 0.00                            | 0.00                          |
| <b>A4 Asset and investment purchases, (see table)</b> |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -   | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | -   | -                                       | -                                      | -                               | -                             |
| <b>Net of receipts/(payments)</b>                     | -   | -                                       | -                                      | -                               | -                             |
| A5 Transfers between funds                            | -   | -                                       | -                                      | -                               | -                             |
| A6 Cash funds last year end                           | 7,632                                     | -                                       | -                                      | 7,632                           | 7,632                         |
| <b>Cash funds this year end</b>                       | 7,632                                     | -                                       | 0.00                                   | 7,632                           | 7,632                         |

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

| Categories           | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Cash in Bank and In Hand                               | 7,632                              | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                | <b>7,632</b>                       | <b>-</b>                         | <b>-</b>                        |
|                      | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |

| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         |                                    | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |

| Categories            | Details          | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|------------------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> | Accountancy Fees | General                         | 1,000                 |                     |
|                       |                  |                                 | -                     |                     |
|                       |                  |                                 | -                     |                     |
|                       |                  |                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

| Signature        | Print Name         | Date of approval |
|------------------|--------------------|------------------|
| <i>Hamid Ali</i> | Sheikh Hamid A Ali | 14/01/2025       |
|                  |                    |                  |

**AL AQSA MASJID & COMMUNITY TRUST**

England & Wales - Charity number 1165107

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |       |      |           |                 |       |      |
|-------------|-------------------|-------|------|-----------|-----------------|-------|------|
| <b>From</b> | Period start date |       |      | <b>To</b> | Period end date |       |      |
|             | 01                | April | 2022 |           | 31              | March | 2023 |

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

|                    |        |
|--------------------|--------|
| 193 HEYBARNES ROAD |        |
| Birmingham         |        |
| <b>Postcode</b>    | B109HN |

### Names of the charity trustees who manage the charity

|    | Trustee name                  | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------------------|-----------------|-----------------------------------|---|
| 1  | MR SHEIKH HAMID ABDULLAHI ALI |                 |                                   |   |
| 2  | MR IBRAHIM ABDIKADIR HUSSEIN  |                 |                                   |   |
| 3  | MR MURSAL ABDI MOHAMUD        |                 |                                   |   |
| 4  |                               |                 |                                   |   |
| 5  |                               |                 |                                   |   |
| 6  |                               |                 |                                   |   |
| 7  |                               |                 |                                   |   |
| 8  |                               |                 |                                   |   |
| 9  |                               |                 |                                   |   |
| 10 |                               |                 |                                   |   |
| 11 |                               |                 |                                   |   |
| 12 |                               |                 |                                   |   |
| 13 |                               |                 |                                   |   |
| 14 |                               |                 |                                   |   |
| 15 |                               |                 |                                   |   |
| 16 |                               |                 |                                   |   |
| 17 |                               |                 |                                   |   |
| 18 |                               |                 |                                   |   |
| 19 |                               |                 |                                   |   |
| 20 |                               |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|------|-----------------------------------|

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
|--|
|  |
|--|

**Section B Structure, governance and management**

**Description of the charity's trusts**

|   |                                |
|---|--------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                   |
| How the charity is constituted<br>(eg. trust, association, company) | CIO                            |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Majority appointed by trustees |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|  |
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|  |
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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

(1) To advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as nurseries and the provision a supplementary school for the benefit of said persons;

(2) To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for food and such services and facilities for the benefit of the said persons;

(3) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, assistance in the provision of facilities for Islamic worship and education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (PBUH) as interpreted by the Ahle Sunnah Wal Jamaah school of thought;

(4) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

During the period, the trustees continued to search for a suitable premises and the right planning permission to establish as a mosque. Trustees provided religious guidance to 20 members of the public on a monthly basis via phone guidance. This covered subjects such as Tafsir of the Quran, Hadeeth, Aqeedah and Fatwas on various Islamic matters. The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D Achievements and performance

**Summary of the main achievements of the charity during the year**

During the period, the trustees continued to search for a suitable premises and the right planning permission to establish as a mosque and madrassa. Trustees provided religious guidance to 20 members of the public on a monthly basis via phone guidance. This covered subjects such as Tafsir of the Quran, Hadeeth, Aqeedah and Fatwas on various Islamic matters..

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity secured their activities with no cost and hence did not have any donations during the period and no expenses paid out. The charity had no reserves policy during the year, as all the funds held are being kept for future charitable expenditure.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:


- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

|  |  |  |
|--|--|--|
| <b>Signature(s)</b>                        |  |  |
| <b>Full name(s)</b>                        | SHEIKH HAMID ABDULLAHI ALI   |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Trustee  |  |
| <b>Date</b>                                | 29/01/2024   |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Al Aqsa Masjid & Community Trust

1165107

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2021

To

31/03/2022

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>  |   |   |  |                                 |                               |
| Donations   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b> (Gross income for AR)                    | -   | -                                       | -                                      | -                               | -                             |
| <b>A2 Asset and investment sales,<br/>(see table).</b>    |   |   |  |                                 |                               |
|   | 0   | -                                       | -                                      | -                               | -                             |
|   | 0   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>  | 0   | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                     | -   | -                                       | -                                      | -                               | -                             |
| <b>A3 Payments</b>  |   |   |  |                                 |                               |
| Travel & Subsistence                                      | -   | -                                       | -                                      | -                               | -                             |
| Accountancy Fees  | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>  | -   | -                                       | -                                      | 0.00                            | 0.00                          |
| <b>A4 Asset and investment<br/>purchases, (see table)</b> |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>  | -   | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                     | -   | -                                       | -                                      | -                               | -                             |
| <b>Net of receipts/(payments)</b>                         | -   | -                                       | -                                      | -                               | -                             |
| A5 Transfers between funds                                | -   | -                                       | -                                      | -                               | -                             |
| A6 Cash funds last year end                               | 7,632                                     | -                                       | -                                      | 7,632                           | 7,632                         |
| <b>Cash funds this year end</b>                           | 7,632                                     | -                                       | 0.00                                   | 7,632                           | 7,632                         |

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

| Categories           | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Cash in Bank and In Hand                               | 7,632                              | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                | <b>7,632</b>                       | <b>-</b>                         | <b>-</b>                        |
|                      | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |


| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         |                                    | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |

| Categories            | Details          | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|------------------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> | Accountancy Fees | General                         | 800                   |                     |
|                       |                  |                                 | -                     |                     |
|                       |                  |                                 | -                     |                     |
|                       |                  |                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

| Signature   | Print Name  | Date of approval |
|---|-------------|------------------|
|  | Hamid A Ali | 29/01/2024       |
|   |             | 29/01/2024       |

**AL AQSA MASJID & COMMUNITY TRUST**

England & Wales - Charity number 1165107

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |       |      |           |                 |       |      |
|-------------|-------------------|-------|------|-----------|-----------------|-------|------|
| <b>From</b> | Period start date |       |      | <b>To</b> | Period end date |       |      |
|             | 01                | April | 2021 |           | 31              | March | 2022 |

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

|                    |        |
|--------------------|--------|
| 193 HEYBARNES ROAD |        |
| Birmingham         |        |
| <b>Postcode</b>    | B109HN |

### Names of the charity trustees who manage the charity

|    | Trustee name                  | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------------------|-----------------|-----------------------------------|---|
| 1  | MR SHEIKH HAMID ABDULLAHI ALI |                 |                                   |   |
| 2  | MR IBRAHIM ABDIKADIR HUSSEIN  |                 |                                   |   |
| 3  | MR MURSAL ABDI MOHAMUD        |                 |                                   |   |
| 4  |                               |                 |                                   |   |
| 5  |                               |                 |                                   |   |
| 6  |                               |                 |                                   |   |
| 7  |                               |                 |                                   |   |
| 8  |                               |                 |                                   |   |
| 9  |                               |                 |                                   |   |
| 10 |                               |                 |                                   |   |
| 11 |                               |                 |                                   |   |
| 12 |                               |                 |                                   |   |
| 13 |                               |                 |                                   |   |
| 14 |                               |                 |                                   |   |
| 15 |                               |                 |                                   |   |
| 16 |                               |                 |                                   |   |
| 17 |                               |                 |                                   |   |
| 18 |                               |                 |                                   |   |
| 19 |                               |                 |                                   |   |
| 20 |                               |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|------|-----------------------------------|

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
|--|
|  |
|--|

**Section B Structure, governance and management**

**Description of the charity's trusts**

|   |                                |
|---|--------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                   |
| How the charity is constituted<br>(eg. trust, association, company) | CIO                            |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Majority appointed by trustees |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|  |
|--|
|  |
|--|

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

(1) To advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as nurseries and the provision a supplementary school for the benefit of said persons;

(2) To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for food and such services and facilities for the benefit of the said persons;

(3) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, assistance in the provision of facilities for Islamic worship and education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (PBUH) as interpreted by the Ahle Sunnah Wal Jamaah school of thought;

(4) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

During the period, the trustees continued to search for a suitable premises and the right planning permission to establish as a mosque and madrassa but due to the after effects of Covid-19 and the closure of the bank account, this was not progressed during this year. The trustees have made several efforts to open a bank account and in the coming year this will succeed and allow to transfer the assets from previous bank and carry out further fundraising. Trustees provided religious guidance to 30 members of the public on a monthly basis via phone guidance. This covered subjects such as Tafsir of the Quran, Hadeeth, Aqeedah and Fatwas on various Islamic matters. The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D Achievements and performance

**Summary of the main achievements of the charity during the year**

During the period, the trustees continued to search for a suitable premises and the right planning permission to establish as a mosque and madrassa but due to the after effects of Covid-19 and the closure of the bank account, this was not progressed during this year. The trustees have made several efforts to open a bank account and in the coming year this will succeed and allow to transfer the assets from previous bank and carry out further fundraising. Trustees provided religious guidance to 30 members of the public on a monthly basis via phone guidance. This covered subjects such as Tafsir of the Quran, Hadeeth, Aqeedah and Fatwas on various Islamic matters.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity secured their activities with no cost and hence did not have any donations during the period and no expenses paid out. The charity had no reserves policy during the year, as all the funds are being kept for future charitable expenditure.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

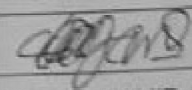
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|                                     |   |  |
|-------------------------------------|---|--|
| Signature(s)                        |  |  |
| Full name(s)                        | SHEIKH HAMID ABDULLAHI ALI  |  |
| Position (eg Secretary, Chair, etc) | Trustee   |  |
| Date                                | 25/01/2023  |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Al Aqsa Masjid & Community Trust

1165107

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2021

To

31/03/2022

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>  |   |   |  |                                 |                               |
| Donations   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b> (Gross income for AR)                    | -   | -                                       | -                                      | -                               | -                             |
| <b>A2 Asset and investment sales,<br/>(see table).</b>    |   |   |  |                                 |                               |
|   | 0   | -                                       | -                                      | -                               | -                             |
|   | 0   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>  | 0   | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                     | -   | -                                       | -                                      | -                               | -                             |
| <b>A3 Payments</b>  |   |   |  |                                 |                               |
| Travel & Subsistence                                      | -   | -                                       | -                                      | -                               | -                             |
| Accountancy Fees  | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>  | -   | -                                       | -                                      | 0.00                            | 0.00                          |
| <b>A4 Asset and investment<br/>purchases, (see table)</b> |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>  | -   | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                     | -   | -                                       | -                                      | -                               | -                             |
| <b>Net of receipts/(payments)</b>                         | -   | -                                       | -                                      | -                               | -                             |
| A5 Transfers between funds                                | -   | -                                       | -                                      | -                               | -                             |
| A6 Cash funds last year end                               | 7,632                                     | -                                       | -                                      | 7,632                           | 7,632                         |
| <b>Cash funds this year end</b>                           | 7,632                                     | -                                       | 0.00                                   | 7,632                           | 7,632                         |

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

### B1 Cash funds

| Details                  |
|--------------------------|
| Cash in Bank and in Hand |
|                          |
|                          |
| <b>Total cash funds</b>  |

(Sign balances with receipts and payments account(s))

| Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|-------------------------------|------------------------------|
| 7,632                           | -                             | -                            |
| -                               | -                             | -                            |
| -                               | -                             | -                            |
| 7,632                           | -                             | -                            |

### B2 Other monetary assets

| Details |
|---------|
|         |
|         |
|         |
|         |
|         |
|         |
|         |

| Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|-------------------------------|------------------------------|
| -                               | -                             | -                            |
| -                               | -                             | -                            |
| -                               | -                             | -                            |
| -                               | -                             | -                            |
| -                               | -                             | -                            |
| -                               | -                             | -                            |
| -                               | -                             | -                            |

### B3 Investment assets

| Details |
|---------|
|         |
|         |
|         |
|         |
|         |

| Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|-----------------|--------------------------|
|                             | -               | -                        |
|                             | -               | -                        |
|                             | -               | -                        |
|                             | -               | -                        |
|                             | -               | -                        |

### B4 Assets retained for the charity's own use

| Details |
|---------|
|         |
|         |
|         |
|         |
|         |
|         |
|         |
|         |
|         |

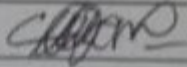
| Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|-----------------|--------------------------|
|                             | -               | -                        |
|                             | -               | -                        |
|                             | -               | -                        |
|                             | -               | -                        |
|                             | -               | -                        |
|                             | -               | -                        |
|                             | -               | -                        |
|                             | -               | -                        |
|                             | -               | -                        |

### B5 Liabilities

| Details          |
|------------------|
| Accountancy Fees |
|                  |
|                  |
|                  |
|                  |

| Fund to which liability relates | Amount due (optional) | When due (optional) |
|---------------------------------|-----------------------|---------------------|
| General                         | 400                   |                     |
|                                 | -                     |                     |
|                                 | -                     |                     |
|                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

|   |             |                  |
|---|-------------|------------------|
| Signature   | Print Name  | Date of approval |
|  | Hamid A Ali | 25/01/2023       |
|   |             | 25/01/2023       |

**AL AQSA MASJID & COMMUNITY TRUST**

England & Wales - Charity number 1165107

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |         |      |           |                 |       |      |
|-------------|-------------------|---------|------|-----------|-----------------|-------|------|
| <b>From</b> | Period start date |         |      | <b>To</b> | Period end date |       |      |
|             | 01                | January | 2020 |           | 31              | March | 2021 |

## Section A Reference and administration details

**Charity name** Al Aqsa Masjid & Community Trust

**Other names charity is known by**

**Registered charity number (if any)** 1165107

**Charity's principal address** 193 HEYBARNES ROAD  
 Birmingham  
**Postcode** B109HN

### Names of the charity trustees who manage the charity

|    | Trustee name                  | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------------------|-----------------|-----------------------------------|---|
| 1  | MR SHEIKH HAMID ABDULLAHI ALI |                 |                                   |   |
| 2  | MR IBRAHIM ABDIKADIR HUSSEIN  |                 |                                   |   |
| 3  | MR MURSAL ABDI MOHAMUD        |                 |                                   |   |
| 4  |                               |                 |                                   |   |
| 5  |                               |                 |                                   |   |
| 6  |                               |                 |                                   |   |
| 7  |                               |                 |                                   |   |
| 8  |                               |                 |                                   |   |
| 9  |                               |                 |                                   |   |
| 10 |                               |                 |                                   |   |
| 11 |                               |                 |                                   |   |
| 12 |                               |                 |                                   |   |
| 13 |                               |                 |                                   |   |
| 14 |                               |                 |                                   |   |
| 15 |                               |                 |                                   |   |
| 16 |                               |                 |                                   |   |
| 17 |                               |                 |                                   |   |
| 18 |                               |                 |                                   |   |
| 19 |                               |                 |                                   |   |
| 20 |                               |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|------|-----------------------------------|

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
|--|
|  |
|--|

**Section B Structure, governance and management**

**Description of the charity's trusts**

|   |                                |
|---|--------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                   |
| How the charity is constituted<br>(eg. trust, association, company) | CIO                            |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Majority appointed by trustees |

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|  |
|--|
|  |
|--|

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

(1) To advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as nurseries and the provision a supplementary school for the benefit of said persons;

(2) To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for food and such services and facilities for the benefit of the said persons;

(3) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, assistance in the provision of facilities for Islamic worship and education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (PBUH) as interpreted by the Ahle Sunnah Wal Jamaah school of thought;

(4) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

During the period, the trustees continued to search for a suitable premises and the right planning permission to establish as a mosque and madrassa but due to Covid-19 there was no progress on this. Trustees provided religious guidance to 20 members of the public on a monthly basis via phone guidance. This covered subjects such as Tafsir of the Quran, Hadeeth, Aqeedah and Fatwas on various Islamic matters. The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D Achievements and performance

**Summary of the main achievements of the charity during the year**

During the period, the trustees continued to search for a suitable premises and the right planning permission to establish as a mosque and madrassa but due to Covid-19 there was no progress on this. Trustees provided religious guidance to 20 members of the public on a monthly basis via phone guidance. This covered subjects such as Tafsir of the Quran, Hadeeth, Aqeedah and Fatwas on various Islamic matters..

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity secured their activities with no cost and hence did not have any donations during the period and no expenses paid out. The charity had no reserves policy during the year, as all the funds held are being kept for future charitable expenditure.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

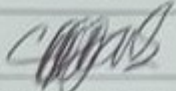
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|                                     |   |  |
|-------------------------------------|---|--|
| Signature(s)                        |  |  |
| Full name(s)                        | SHEIKH HAMID ABDULLAHI ALI  |  |
| Position (eg Secretary, Chair, etc) | Trustee   |  |
| Date                                | 25/11/2021  |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Al Aqsa Masjid & Community Trust

1165107

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2020

To

31/03/2021

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>  |   |   |  |                                 |                               |
| Donations   | -   | -                                       | -                                      | -                               | 200                           |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b> (Gross income for AR)                    | -   | -                                       | -                                      | -                               | 200                           |
| <b>A2 Asset and investment sales,<br/>(see table).</b>    |   |   |  |                                 |                               |
|   | 0   | -                                       | -                                      | -                               | -                             |
|   | 0   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>  | 0   | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                     | -   | -                                       | -                                      | -                               | 200                           |
| <b>A3 Payments</b>  |   |   |  |                                 |                               |
| Travel & Subsistence                                      | -   | -                                       | -                                      | -                               | 15                            |
| Accountancy Fees  | -   | -                                       | -                                      | -                               | 200                           |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>  | -   | -                                       | -                                      | 0.00                            | 215.00                        |
| <b>A4 Asset and investment<br/>purchases, (see table)</b> |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>  | -   | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                     | -   | -                                       | -                                      | -                               | 215                           |
| <b>Net of receipts/(payments)</b>                         | -   | -                                       | -                                      | -                               | 15                            |
| <b>A5 Transfers between funds</b>                         | -   | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                        | 7,632                                     | -                                       | 0.00                                   | 7,632                           | 7,647                         |
| <b>Cash funds this year end</b>                           | 7,632                                     | -                                       | 0.00                                   | 7,632                           | 7,632                         |

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

| Categories           | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Cash in Bank and In Hand                               | 7,632                              | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      |  | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                | <b>7,632</b>                       | -                                | -                               |
|                      | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |

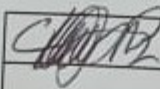
| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |

| Categories            | Details          | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|------------------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> | Accountancy Fees | General                         | 200                   |                     |
|                       |                  |                                 | -                     |                     |
|                       |                  |                                 | -                     |                     |
|                       |                  |                                 | -                     |                     |
|                       |                  |                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

|   |             |                  |
|---|-------------|------------------|
| Signature   | Print Name  | Date of approval |
|  | Hamid A Ali | 25/11/2021       |
| 2   |             | 25/11/2021       |