



Trustees' Annual Report for the period

From	Period start date			To	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
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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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (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 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:

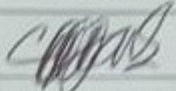
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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 funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	200
A2 Asset and investment sales, (see table).					
	0	-	-	-	-
	0	-	-	-	-
Sub total	0	-	-	-	-
Total receipts	-	-	-	-	200
A3 Payments					
	-	-	-	-	-
Travel & Subsistence	-	-	-	-	15
Accountancy Fees	-	-	-	-	200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	0.00	215.00
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	215
Net of receipts/(payments)	-	-	-	-	15
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,632	-	-	7,632	7,647
Cash funds this year end	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 to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank and In Hand	7,632	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	7,632	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

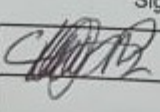
B4 Assets retained for the charity's own use

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

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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
		25/11/2021