

THE BOURNEMOUTH JAMEI MOSQUE TRUST

England & Wales · Charity number 1167179

Details

Status Registered

Legal form Other

Registered 2016-05-18

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

Contact

Address Bournemouth Mosque
2C Cranmer Road
Bournemouth
BH9 1JT

Phone 07540306256

Email shamsur-rahman1970@outlook.com

Activities

Objects: THE ADVANCEMENT OF ISLAM FOR THE PUBLIC BENEFIT BY PROVIDING AND MAINTAINING A MOSQUE AND THROUGH THE HOLDING OF PRAYER MEETINGS, THE DUE PERFORMANCE OF THE RITES OF MARRIAGE AND BURIAL ACCORDING TO THE PRINCIPLES OF THE MUSLIM FAITH, RELIGIOUS EDUCATION, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE MUSLIM FAITH

Activities: The Mosque provides a place of worship for Muslims and also provides essential Islamic education for the local Muslim community, both children and adults. The Mosque also acts as a community centre for social contact for both Indigenous and visiting Muslims,

Classification

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

Geography

- Bournemouth

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£103,731	£85,729	-	-
2023-12-31	£270,974	£263,259	-	-
2022-12-31	£62,365	£70,852	-	-
2021-12-31	£121,047	£219,829	-	-
2020-12-31	£20,982	£19,081	-	-

Trustees

Name	Role	Appointed
MOHAMMAD CHUNU MIAH	Chair	2019-11-06
ABDUL HANNAN		2019-11-06
ADIB BACHHU		2021-07-25
AKRAM MIAH		2019-11-06
MOHAMMED FARUK MIAH		2019-11-06
TAYA RAHMAN		2025-10-05
ahea abdul yahya mumin ahmed		2025-10-05
shamsur rahman		2021-08-22
zia khan		2025-10-05

THE BOURNEMOUTH JAMEI MOSQUE TRUST

England & Wales - Charity number 1167179

Accounts



**The Bournemouth Jamei Mosque
(BJM) Trust**

Charity No. 1167179

2c Cranmer Road, Winton, Bournemouth, BH9 1JT.

Tel: 01202 528417 Email: bjmtrust1@gmail.com

Trustees' Annual Report

1st January 2024 –

31st December 2024

Chairman's Statement

Assalamu alaikum,

I want to begin by thanking Allah for granting me the opportunity to serve the Mosque, our holy place of worship.

I would also like to extend my gratitude to my fellow trustees for the contributions of their valuable time and effort between 1st January 2024 and 31st December 2024.

In addition, I also thank our members for their commitment and for giving us the chance to serve the Masjid, our fellow Muslims, and the local community.

May Allah graciously reward everyone for their efforts. Ameen

MD Chunu Miah,

Chairman, The Bournemouth Jamei Mosque (BJM) Trust Committee

Trustees Report

We, the trustees, would like to express our gratitude to the members of The BJM Trust for granting us the chance to serve our holy place of worship, the Masjid, and the local Muslim community, and to attend to the task of running the day-to-day activities of the Masjid.

We seek Allah's forgiveness for any mistakes we may have made as trustees of the Masjid, and we are always open to suggestions and constructive criticism for further improvement and development of our holy place of worship.

Weekend Maktab (Islamic Classes for Children)

In our efforts to fulfill the Islamic educational needs of the local community's children, we have approved a change in the syllabus of the curriculum of the Weekend Maktab, transitioning over to books published by Safar Academy from September 2022 up until now. The children's classes are running smoothly with applications continuing to increase.

Safety is the utmost priority; therefore we continue to ensure some members of the Board of Trustees are present when parents/guardians drop off and collect their children.

Ramadan 2024, Taraweeh Prayers and Iftar

In Ramadan 2024 BJM Committee arranged two Taraweeh Prayers, with the booth Taraweeh being Khatam Taraweeh.

Ifar was also arranged where a person or a few people would book a day to provide Ifar to approximately 100-200 people.

Installed TV Screen and Website

In 2024 BJM Committee have installed a TV screen with built in website to share live prayers time table and announcements.

Eid & Friday (Jumma) Prayers

In this year (2024) Eid al-Fitr and Eid al-Adha prayers were also fulfilled in the Masjid. For both Eids we arranged two jamats and prepared light refreshments and sweets for the attendees.

Friday (Jumma) prayer has been prayed as normal, with number of attendees increasing. We arranged 2 jamats for Friday Prayers during school holidays due to high numbers and lack of sufficient space.

Installed new central heating

Installed new central heating for the main masjid hall.

Setting Out Cones For Jumma (Friday) Prayers

We maintained the practice of placing cones across the pavement and near the driveways on Cranmer Road to avoid congestion and inconvenience to our neighbours.

Bought new house for the Masjid

By the grace of Allah the Al-Mighty, in 2024 we have purchased the house next to the masjid for the sum of £200,000 and renovated for the sum of £17,000.

Funds and Donations

In addition to collecting donations on Fridays, many community members have set up monthly standing orders for contributions to the Masjid to help ensure a stable income to meet the day-to-day expenses.

We want to take the opportunity to thank all those individuals and businesses who have contributed so far and pray that Allah accepts their donations, and blesses them in all their endeavours. Ameen.

Closing Statement

In this closing section of the report, we would like to, once again, express our appreciation to the members of The Bournemouth Jamei Mosque for electing us as trustees and giving us the opportunity to serve the Masjid and the local community.

We would respectfully like to highlight to all future trustees and committees the importance of aspiring to possess the proper mindset and approach when taking on the task of serving the House of Allah, the Masjid. While it is undoubtedly a great privilege, it is also an enormous responsibility.

As human beings, we are prone to mistakes. We ask Allah to forgive our mistakes and shortcomings in serving His house of worship. We seek His assistance in all matters. We ask Allah to grant us the sincerity, strength, intellect, wisdom and knowledge to serve the Masjid and enable us to make it a beacon for the light of Islam in our homes and community.

May Allah grant us all the best of both worlds. Ameen.

Jazakum Allahu khairan.

End of Report





Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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					
DONATION RECEIVED (Bank)	18,896			18,896	207,280
DONATION RECEIVED (Cash)	45,731			45,731	41,524
RENT RECEIVED	3,000			3,000	
SUM UP	29,224			29,224	22,170
DIRECT BANK DONATIONS	3,600			3,600	
OTHER DONATIONS	3,280			3,280	
Sub total (Gross income for AR)	103,731			103,731	270,974
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	103,731	-	-	103,731	270,974
A3 Payments					
WAGES (Bank)		-	-		
WAGES (Cash)	20,816			20,816	24,069
TELEPHONE/INTERNET	605			605	531
REPAIRS & RENEWALS	12,518			12,518	
SUNDRY EXPENSES					
ACCOUNTANCY (Cash)	400			400	400
LEGAL & PROFESSIONAL CHARGES	1,200			1,200	970
OUTDOOR EID PRAYER					
RATES & WATER (Bank)	2,070			2,070	590
RATES & WATER (Cash)					1,679
INSURANCE	1,236			1,236	1,240
BANK CHARGES	122			122	550
LIGHT & HEAT (Bank)	2,883			2,883	2,255
LIGHT & HEAT (Cash)					192
TRAVELLING (Bank)					63
TRAVELLING (Cash)					505
PREMISES EXPENSES (Bank)	6,192			6,192	11,968
PREMISES EXPENSES (Cash)					13,440
BOOKER	168			168	
PAYE	1,075			1,075	3,191
PRINTING	1,095			1,095	
PROPERTY PURCHASE	35,030			35,030	201,615
ROOF	320			320	
Sub total	85,729			85,729	263,259
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	85,729	-	-	85,729	263,259
Net of receipts/(payments)	18,002	-	-	18,002	7,715
A5 Transfers between funds					
A6 Cash funds last year end	20,782			20,782	13,067
Cash funds this year end	38,784			38,784	20,782

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNT CURRENT	38,784	-	-
	BANK ACCOUNT SAVER		-	-
	CASH		-	-
	Total cash funds	38,784	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FREEHOLD PROPERTY	176,124.00	-	-
	IMPROVEMENTS TO PROPERTY	367,001.00	-	-
	FIXTURES AND FITTINGS	3,000.00	-	-
	OFFICE EQUIPMENTS	2641	-	-
	New Property Purchase 15 Latimer Road	218000	-	-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
MC Miah	M C Miah	21/11/2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THE BOURNEMOUTH JAMEI MOSQUE TRUST

On accounts for the year
ended

31/12/2024

Charity no
(if any)

1167179

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 02/03/2026

Name: M C TABBARA – WESSEX ACCOUNTS LTD

Relevant professional qualification(s) or body (if any): MSc, BSc, Dip.

Address: Victoria Chambers, 27 Fir Vale Road, Bournemouth BH1 2JN

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

I confirm that I have examined the accounting records and the R&P accounts and balance sheet which have been prepared by the charity's trustees.

There is no matter of concern of which has come to my attention which requires disclosure.

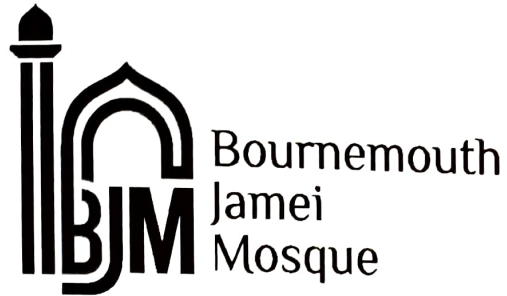
A handwritten signature in black ink, appearing to read 'M Tabbara', with a long horizontal stroke underneath.

M Tabbara
Wessex Accounts Ltd.

THE BOURNEMOUTH JAMEI MOSQUE TRUST

England & Wales - Charity number 1167179

Accounts



The Bournemouth Jamei Mosque (BJM) Trust

Charity No. 1167179

2c Cranmer Road, Winton, Bournemouth, BH9 1JT.

Tel: 01202 528417 Email: bjmtrust1@gmail.com

Trustees' Annual Report

1st January 2023 –

31st December 2023

Chairman's Statement

Assalamu alaikum,

I want to begin by thanking Allah for granting me the opportunity to serve the Mosque, our holy place of worship.

I would also like to extend my gratitude to my fellow trustees for the contributions of their valuable time and effort between 1st January 2023 and 31st December 2023.

In addition, I also thank our members for their commitment and for giving us the chance to serve the Masjid, our fellow Muslims, and the local community.

May Allah graciously reward everyone for their efforts. Ameen

MD Chunu Miah,

Chairman, The Bournemouth Jamei Mosque (BJM) Trust Committee

Trustees Report

We, the trustees, would like to express our gratitude to the members of The BJM Trust for granting us the chance to serve our holy place of worship, the Masjid, and the local Muslim community, and to attend to the task of running the day-to-day activities of the Masjid.

We seek Allah's forgiveness for any mistakes we may have made as trustees of the Masjid, and we are always open to suggestions and constructive criticism for further improvement and development of our holy place of worship.

Weekend Maktab (Islamic Classes for Children)

In our efforts to fulfil the Islamic educational needs of the local community's children, we have approved a change in the syllabus of the curriculum of the Weekend Maktab, transitioning over to books published by Safar Academy from September 2022. The children's classes are running smoothly with applications continuing to increase.

Safety is the upmost priority; therefore we continue to ensure a few members of the Board of Trustees are present when parents/guardians drop off and collect their children.

Ramadan 2023, Taraweeh Prayers and Iftar

In Ramadan 2022 BJM Committee arranged two Taraweeh Prayers, both Khatam Taraweeh, wherein the entire Quran from beginning to end will be recited and heard over the course of the month of Ramadan 2023.

Iftar was also arranged where a person or a few people would book a day out of 30 days to provide Iftar to approximately 120-150 people.

Quran and Islamic Classes for Females – Teen to Adult

In November 2022 BJM Committee arranged Quran and Islamic Classes for females (teens & adults). This would enable females to learn and revise their recitation and basic knowledge of Islam. The response has been positive with regular attendees every week on Wednesdays 5:30 pm to 7:30 pm. Classes are running smoothly with regular attendance.

Eid & Friday (Jumma) Prayers

In this year (2023) Eid al-Fitr and Eid al-Adha prayers were also fulfilled in the Masjid. For both Eids we arranged **three** jamats and prepared light refreshments and sweets for the attendees. Balloons, sweets and other gifts were also prepared to children and attendees on these days of celebration.

Friday (Jumma) prayer has been as normal, with number of attendees increasing. We previously arranged **two** jamats for Friday Prayers during school holidays due to high numbers and lack of sufficient space.

Update: Due to the high number of attendees and insufficient space, BJM Committee decided to arrange two jamats for Friday prayer every week throughout the year until further notice. This began in April 2023.

Setting Out Cones For Jumma (Friday) Prayers

We maintained the practice of placing cones across the pavement and near the driveways on Cranmer Road to avoid congestion and inconvenience to our neighbours.

Cold Room in Mortuary & Next Door Building Work

By the grace of Allah the Al-Mighty, in 2021 we completed construction work in the building next door. This includes work to build a kitchen, mortuary, wudhu (ablution) area, toilets,

conference room, staircase and an office room. This year we have also added a cold room in the mortuary to store the body of the deceased awaiting to be washed and buried.

Update: The body washing facilities and cold have been used by the Muslims in Bournemouth area. It has provided ease of access and a relief to the Muslim community from paying high sum to funeral homes for washing and shrouding services

Funds and Donations

In addition to collecting donations on Fridays, many community members have set up monthly standing orders for contributions to the Masjid to help ensure a stable income to meet the day-to-day expenses.

We want to take the opportunity to thank all those individuals and businesses who have contributed so far and pray that Allah accepts their donations, and blesses them in all their endeavours. Ameen.

Donation Kiosk

In an effort to make donating to the Masjid easier, a member of the BJM community, Tojamul Masum Ali donated a card donation kiosk from the company, easyDonate. This facility has proved to be a robust and high-quality solution for people to donate and contribute to the Masjid with their debit/credit card without hassle or complication. This was installed on 9th April 2023. We have observed a significant increase in donations since its installation. We pray Allah abundantly rewards the brother for his contribution.

Mehrab and Pulpit

After much anticipation, the BJM Committee began the mehrab (decorated Alcove area in the direction of the qibla) project, and commissioned Javed Saddique of IMIJS Art Studio to construct the mehrab area and a minbar (Pulpit). By the grace of Allah this project was completed on 27th October 2023.

Automatic Online Transmission

BJM Committee took the initiative to purchase and install an automatic broadcasting transmission system provided by eMasjid Live, to listen to the adhan, salah, speeches and other programs.

People can receive notifications when our channel is live via the Free Android, Amazon Fire and iPhone/iPad app.

People can also listen on a dedicated home receiver available via eMasjid Live or on their own Android device or Amazon Fire Tablet - autoplay licence is required to be purchased to use their own device as a receiver (no licence required to listen).

Installation was complete on 23 March 2023.

Property Purchase

In October of 2023, the owners of 15 Latimer Road approached the BJM Committee and presented them with the opportunity to purchase the house. It was bequeathed by their mother, that if they were to at any point sell the house, they should first ask the Mosque.

A purchase price was agreed at £200,000. A further £30,000 would be required for renovations and legal fees. Collections began for this project with a target of raising £230,000.

Closing Statement

In this closing section of the report, we would like to, once again, express our appreciation to the members of The Bournemouth Jamei Mosque for electing us as trustees and giving us the opportunity to serve the Masjid and the local community.

We would respectfully like to highlight to all future trustees and committees the importance of adopting the proper mindset and approach when taking on the task of serving the House of Allah, the Masjid. While it is undoubtedly a great privilege, it is also an enormous responsibility.

As human beings, we are prone to mistakes. We ask Allah to forgive our mistakes and shortcomings in serving His house of worship. We seek His assistance in all matters. We ask Allah to grant us the sincerity, strength, intellect, wisdom and knowledge to serve the Masjid and enable us to make it a beacon for the light of Islam in our homes and community.

May Allah grant us all the best of both worlds. Ameen.

Jazakum Allahu khairan.



End of Report



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE BOURNEMOUTH JAMEI MOSQUE TRUST

No
1167179

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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					
DONATION RECEIVED (Bank)	207,280	-	-	207,280	30,915
DONATION RECEIVED (Cash)	41,524	-	-	41,524	31,449
RENT RECEIVED	-	-	-	-	-
SUM UP	22,170	-	-	22,170	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	270,974	-	-	270,974	62,365
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	270,974	-	-	270,974	62,365
A3 Payments					
WAGES (Bank)	-	-	-	-	29,474
WAGES (Cash)	24,069	-	-	24,069	316
TELEPHONE	531	-	-	531	18,240
REPAIRS & RENEWALS	-	-	-	-	1,543
SUNDRY EXPENSES	-	-	-	-	400
ACCOUNTANCY (Cash)	400	-	-	400	600
LEGAL & PROFESSIONAL CHARGES	970	-	-	970	-
OUTDOOR EID PRAYER	-	-	-	-	-
RATES & WATER (Bank)	590	-	-	590	1,577
RATES & WATER (Cash)	1,679	-	-	1,679	-
INSURANCE (Cash)	1,240	-	-	1,240	863
BANK CHARGES	550	-	-	550	325
LIGHT & HEAT (Bank)	2,255	-	-	2,255	3,261
LIGHT & HEAT (Cash)	192	-	-	-	-
TRAVELLING (Bank)	63	-	-	63	9,503
TRAVELLING (Cash)	505	-	-	505	-
PREMISES EXPENSES (Bank)	11,968	-	-	11,968	-
PREMISES EXPENSES (Cash)	13,440	-	-	13,440	-
FIRE PROTECTION	-	-	-	-	2,170
PAYE	3,191	-	-	3,191	2,450
PRINTING	-	-	-	-	75
PROPERTY PURCHASE	201,615	-	-	-	55
BCP COUNCIL	-	-	-	-	-
Sub total	263,259	-	-	61,452	70,852
A4 Asset and investment purchases, (see table)					
	201,615	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	263,259	-	-	263,259	70,852
Net of receipts/(payments)	7,715	-	-	7,715	8,487
A5 Transfers between funds					
	-	-	-	-	5,555
A6 Cash funds last year end	13,067	-	-	13,067	15,999
Cash funds this year end	20,782	-	-	20,782	13,067

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

Categories

B1 Cash funds

Details

BANK ACCOUNT CURRENT	20,782
BANK ACCOUNT SAVER	-
CASH	-
Total cash funds	20,782

(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

FREEHOLD PROPERTY	176,124.00
IMPROVEMENTS TO PROPERTY	367,001.00
FIXTURES AND FITTINGS	3,000.00
OFFICE EQUIPMENTS	2641
New Property Purchase	201615

Fund to which asset belongs

Cost (optional)

Current value (optional)

B5 Liabilities

Details

Fund to which liability relates

Amount due (optional)

When due (optional)

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

Signature

Print Name

Mohammed
S. Miah

Date of approval

25/09/2024



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THE BOURNEMOUTH JAMEI MOSQUE TRUST

On accounts for the year
ended

31/12/2023

Charity no
(if any)

1167179

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 25/09/2024

Name: M C TABBARA – WESSEX ACCOUNTS LTD

Relevant professional qualification(s) or body (if any): MSc, BSc, Dip.

Address: Victoria Chambers, 27 Fir Vale Road, Bournemouth BH1 2JN

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

I confirm that I have examined the accounting records and the R&P accounts and balance sheet which have been prepared by the charity's trustees.

There is no matter of concern of which has come to my attention which requires disclosure.

A handwritten signature in black ink, appearing to read 'M Tabbara', with a long horizontal stroke extending to the right.

M Tabbara
Wessex Accounts Ltd.

THE BOURNEMOUTH JAMEI MOSQUE TRUST

England & Wales - Charity number 1167179

Accounts



The Bournemouth Jamei Mosque (BJM) Trust

Charity No. 1167179

2c Cranmer Road, Winton, Bournemouth, BH9 1JT.

Tel: 01202 528417 Email: bjmtrust1@gmail.com

Trustees' Annual Report December 2021

Chairman's Statement

Assalamu alaikum,

I want to begin by thanking Allah for granting me the opportunity to serve the Mosque, our holy place of worship.

I would also like to extend my gratitude to my fellow trustees for the contributions of their valuable time and effort between 1st January 2021 and 31st December 2021.

In addition, I also thank our members for their commitment and for giving us the chance to serve the Masjid, our fellow Muslims, and the local community.

May Allah graciously reward everyone for their efforts. Ameen

MD Chunu Miah,

Chairman, The Bournemouth Jamei Mosque (BJM) Trust Committee

Trustees Report

We, the trustees, would like to express our gratitude to the members of The BJM Trust for granting us the chance to serve our holy place of worship, the Masjid, and the local Muslim community, and to attend to the task of running the day-to-day activities of the Masjid.

We seek Allah's forgiveness for any mistakes we may have made as trustees of the Masjid, and we are always open to suggestions for further improvement and development of our holy place of worship.

Weekend Maktab (Islamic Classes for Children)

In our efforts to fulfil the Islamic educational needs of the local community's children, we have maintained the curriculum previously set. The children's classes are running smoothly and are producing excellent results.

Safety is the upmost priority; therefore we continue to ensure some members of the Board of Trustees are present when parents/guardians drop off and collect their children.

Eid & Jummah Prayers

Several COVID-19 restrictions had been in place in throughout 2021 in public places including our Masjid.

In this year (2021) Eid al-Fitr and Eid al-Adha prayers were also fulfilled in the Masjid, and we ensured our Masjid was Covid-safe. We ensured social distancing during all communal prayers and offered face masks at the entrance. We adhered to all government guidelines

on COVID-19 in places of worship. The Masjid still continued to provide hand sanitiser and face masks to attendees before the Jummah (Friday) prayers well into the following year.

Setting Out Cones For Jummah (Friday) Prayers

We maintained the practice of placing cones across the pavement and near the driveways on Cranmer Road to avoid congestion and inconvenience to our neighbours.

Next Door Building Work

By the grace of Allah the Al-Mighty, in 2021 we began construction work in the building next door. This includes work to build a kitchen, mortuary, wudhu (ablution) area, toilets, conference room, staircase and an office room.

Funds and Donations

In addition to collecting donations on Fridays, many community members have set up monthly standing orders for contributions to the Masjid to help ensure a stable income to meet the day-to-day expenses.

We want to take the opportunity to thank all those individuals and businesses who have contributed so far and pray that Allah accepts their donations, and blesses them in all their endeavours. Ameen.

Closing Statement


In this closing section of the report, we would like to, once again, express our appreciation to the members of The Bournemouth Jamei Mosque for electing us as trustees and giving us the opportunity to serve the Masjid and the local community.

We would respectfully like to highlight to all future trustees and committees the importance of aspiring to possess the proper mindset and approach when taking on the task of serving the House of Allah, the Masjid. While it is undoubtedly a great privilege, it is also an enormous responsibility.

As human beings, we are prone to mistakes. We ask Allah to forgive our mistakes and shortcomings in serving His house of worship. We seek His assistance in all matters. We ask Allah to grant us the sincerity, strength, intellect, wisdom and knowledge to serve the Masjid and enable us to make it a beacon for the light of Islam in our homes and community.

May Allah grant us all the best of both worlds. Ameen.
JazakAllahu khairan.

End of Report

SORFORNS ALUM KILIM

10/10/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE BOURNEMOUTH JAMEI MOSQUE TRUST

No
1167179

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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					
DONATION RECEIVED (Bank)	30,915	-	-	30,915	90,151
DONATION RECEIVED (Cash)	31,449	-	-	31,449	26,077
RENT RECEIVED	-	-	-	-	-
FURLOUGH (Jjrs)	-	-	-	-	4,819
OTHER INCOME	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,365	-	-	62,365	121,047
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,365	-	-	62,365	121,047
A3 Payments					
WAGES (Bank)	-	-	-	-	5,216
WAGES (Cash)	29,474	-	-	29,474	1,169
TELEPHONE	316	-	-	316	337
REPAIRS & RENEWALS	18,240	-	-	18,240	-
SUNDRY EXPENSES	1,543	-	-	1,543	-
ACCOUNTANCY	400	-	-	400	400
PROFESSIONAL CHARGES	600	-	-	600	582
OUTDOOR EID PRAYER	-	-	-	-	-
RATES & WATER	1,577	-	-	1,577	742
INSURANCE	863	-	-	863	946
BANK CHARGES	325	-	-	325	137
LIGHT & HEAT	3,261	-	-	3,261	1,833
TRAVELLING	-	-	-	-	-
BUILDING EXTENTION (Bank)	-	-	-	-	148,400
BUILDING EXTENTION (cASH)	-	-	-	-	34,490
FIRE PROTECTION	2,170	-	-	2,170	-
PREMISES EXPENSES	9,503	-	-	9,503	24,558
PAYE	2,450	-	-	2,450	352
PRINTING	75	-	-	75	667
BCP COUNCIL	55	-	-	55	-
Sub total	70,852	-	-	70,852	219,829
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	70,852	-	-	70,852	219,829
Net of receipts/(payments)	- 8,487	-	-	- 8,487	- 98,782
A5 Transfers between funds	5,555	-	-	5,555	5,678
A6 Cash funds last year end	15,999	-	-	15,999	109,103
Cash funds this year end	13,067	-	-	13,067	15,999

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNT CURRENT	13,067	-	-
	BANK ACCOUNT SAVER	-	-	-
	CASH	-	-	-
	Total cash funds	13,067	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

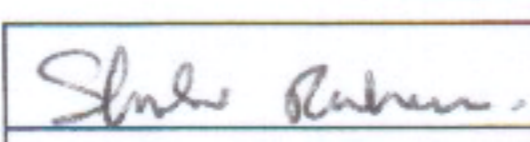
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FREEHOLD PROPERTY	176,124.00	-	-
	IMPROVEMENTS TO PROPERTY	367,001.00	-	-
	FIXTURES AND FITTINGS	3,000.00	-	-
	OFFICE EQUIPMENTS	2641	-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	STEPHAN KAMMAN	10/10/2023



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THE BOURNEMOUTH JAMEI MOSQUE TRUST

On accounts for the year
ended

31/12/2022

Charity no
(if any)

1167179

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 10/10/2023

Name: M C TABBARA – WESSEX ACCOUNTS LTD

Relevant professional qualification(s) or body (if any): MSc, BSc, Dip.

Address: Victoria Chambers, 27 Fir Vale Road, Bournemouth BH1 2JN

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

I confirm that I have examined the accounting records and the R&P accounts and balance sheet which have been prepared by the charity's trustees.

There is no matter of concern of which has come to my attention which requires disclosure.

A handwritten signature in black ink, appearing to read 'M Tabbara', with a long horizontal stroke underneath.

M Tabbara
Wessex Accounts Ltd.

THE BOURNEMOUTH JAMEI MOSQUE TRUST

England & Wales - Charity number 1167179

Accounts



The Bournemouth Jamei Mosque (BJM) Trust

Charity No. 1167179

2c Cranmer Road, Winton, Bournemouth, BH9 1JT.

Tel: 01202 528417 Email: bjmtrust1@gmail.com

Trustees' Annual Report December 2021

Chairman's Statement

Assalamu alaikum,

I want to begin by thanking Allah for granting me the opportunity to serve the Mosque, our holy place of worship.

I would also like to extend my gratitude to my fellow trustees for the contributions of their valuable time and effort between 1st January 2021 and 31st December 2021.

In addition, I also thank our members for their commitment and for giving us the chance to serve the Masjid, our fellow Muslims, and the local community.

May Allah graciously reward everyone for their efforts. Ameen

MD Chunu Miah,

Chairman, The Bournemouth Jamei Mosque (BJM) Trust Committee

Trustees Report

We, the trustees, would like to express our gratitude to the members of The BJM Trust for granting us the chance to serve our holy place of worship, the Masjid, and the local Muslim community, and to attend to the task of running the day-to-day activities of the Masjid.

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Several COVID-19 restrictions had been in place in throughout 2021 in public places including our Masjid.

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on COVID-19 in places of worship. The Masjid still continued to provide hand sanitiser and face masks to attendees before the Jummah (Friday) prayers well into the following year.

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We maintained the practice of placing cones across the pavement and near the driveways on Cranmer Road to avoid congestion and inconvenience to our neighbours.

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By the grace of Allah the Al-Mighty, in 2021 we began construction work in the building next door. This includes work to build a kitchen, mortuary, wudhu (ablution) area, toilets, conference room, staircase and an office room.

Funds and Donations

In addition to collecting donations on Fridays, many community members have set up monthly standing orders for contributions to the Masjid to help ensure a stable income to meet the day-to-day expenses.

We want to take the opportunity to thank all those individuals and businesses who have contributed so far and pray that Allah accepts their donations, and blesses them in all their endeavours. Ameen.

Closing Statement


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We would respectfully like to highlight to all future trustees and committees the importance of aspiring to possess the proper mindset and approach when taking on the task of serving the House of Allah, the Masjid. While it is undoubtedly a great privilege, it is also an enormous responsibility.

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May Allah grant us all the best of both worlds. Ameen.
JazakAllahu khairan.

End of Report

SORFORNS ALUM KILIM

10/10/22




Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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					
DONATION RECEIVED (Bank)	90,151	-	-	90,151	7,722
DONATION RECEIVED (Cash)	26,077	-	-	26,077	-
RENT RECEIVED	-	-	-	-	6,000
FURLOUGH (Jirs)	4,819	-	-	4,819	7,245
OTHER INCOME	-	-	-	-	15
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	121,047	-	-	121,047	20,982
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	121,047	-	-	121,047	20,982
A3 Payments					
WAGES (Bank)	5,216	-	-	5,216	11,546
WAGES (Cash)	1,169	-	-	1,169	-
TELEPHONE	337	-	-	337	410
REPAIRS & RENEWALS	-	-	-	-	-
SUNDRY EXPENSES	-	-	-	-	-
ACCOUNTANCY	400	-	-	400	800
PROFESSIONAL CHARGES	582	-	-	582	1,912
OUTDOOR EID PRAYER	-	-	-	-	-
RATES & WATER	742	-	-	742	541
INSURANCE	946	-	-	946	780
BANK CHARGES	137	-	-	137	-
LIGHT & HEAT	1,833	-	-	1,833	433
TRAVELLING	-	-	-	-	-
BUILDING EXTENTION (Bank)	148,400	-	-	148,400	-
BUILDING EXTENTION (Cash)	34,490	-	-	34,490	-
PREMISES EXPENSES	24,558	-	-	24,558	875
PAYE	352	-	-	352	520
PRINTING	667	-	-	667	1,264
	-	-	-	-	-
Sub total	219,829	-	-	219,829	19,081
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	219,829	-	-	219,829	19,081
Net of receipts/(payments)	- 98,782	-	-	- 98,782	1,901
A5 Transfers between funds	5,678	-	-	5,678	-
A6 Cash funds last year end	109,103	-	-	109,103	107,202
Cash funds this year end	15,999	-	-	15,999	109,103

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNT CURRENT	13,171	-	-
	BANK ACCOUNT SAVER	1,052	-	-
	CASH	1,776	-	-
	Total cash funds	15,999	-	-
	(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)
	FREEHOLD PROPERTY	176,124.00	-	-
	IMPROVEMENTS TO PROPERTY	367,001.00	-	-
	FIXTURES AND FITTINGS	3,000.00	-	-
	OFFICE EQUIPMENTS	2641	-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		M.F Miah	03/10/2022	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THE BOURNEMOUTH JAMEI MOSQUE TRUST

On accounts for the year
ended

31/12/2021

Charity no
(if any)

1167179

Set out on pages

(remember to include the page numbers of additional sheets)

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responsibilities of
trustees and examiner

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Basis of independent
examiner's statement

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Independent
examiner's statement

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 03/10/2022

Name: M C TABBARA – WESSEX ACCOUNTS LTD

Relevant professional qualification(s) or body (if any): MSc, BSc, Dip.

Address: G05, Victoria Chambers, 27 Fir Vale Road, Bournemouth BH1 2JN

Section B

Disclosure

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I confirm that I have examined the accounting records and the R&P accounts and balance sheet which have been prepared by the charity's trustees.

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M Tabbara
Wessex Accounts Ltd.