



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

**Charity No. 1167179**

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

Tel: 01202 528417 Email: [bjmtrust1@gmail.com](mailto: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 1<sup>st</sup> January 2021 and 31<sup>st</sup> 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

SORFORD ALUM KITH  
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

### 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 £
<b>A1 Receipts</b>					
DONATION RECEIVED (Bank)	30,915	-	-	30,915	90,151
DONATION RECEIVED (Cash)	31,449	-	-	31,449	26,077
RENT RECEIVED	-	-	-	-	-
FURLOUGH (Jirs)	-	-	-	-	4,819
OTHER INCOME	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>62,365</b>	<b>-</b>	<b>-</b>	<b>62,365</b>	<b>121,047</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>62,365</b>	<b>-</b>	<b>-</b>	<b>62,365</b>	<b>121,047</b>
<b>A3 Payments</b>					
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	-
<b>Sub total</b>	<b>70,852</b>	<b>-</b>	<b>-</b>	<b>70,852</b>	<b>219,829</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>70,852</b>	<b>-</b>	<b>-</b>	<b>70,852</b>	<b>219,829</b>
<b>Net of receipts/(payments)</b>	<b>- 8,487</b>	<b>-</b>	<b>-</b>	<b>- 8,487</b>	<b>- 98,782</b>
<b>A5 Transfers between funds</b>	<b>5,555</b>	<b>-</b>	<b>-</b>	<b>5,555</b>	<b>5,678</b>
<b>A6 Cash funds last year end</b>	<b>15,999</b>	<b>-</b>	<b>-</b>	<b>15,999</b>	<b>109,103</b>
<b>Cash funds this year end</b>	<b>13,067</b>	<b>-</b>	<b>-</b>	<b>13,067</b>	<b>15,999</b>



## 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>	BANK ACCOUNT CURRENT	13,067	-	-
	BANK ACCOUNT SAVER	-	-	-
	CASH	-	-	-
	<b>Total cash funds</b>	<b>13,067</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

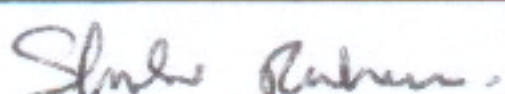
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Shale Ruben	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**

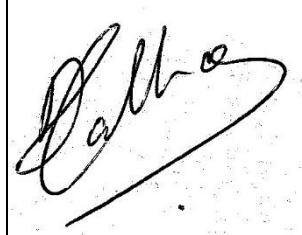
**Disclosure**

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 extending to the right.

M Tabbara  
Wessex Accounts Ltd.