

# **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**

**1<sup>st</sup> January 2023 –**

**31<sup>st</sup> 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 1<sup>st</sup> January 2023 and 31<sup>st</sup> 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 utmost 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 (Jummah) 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 (Jummah) 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 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.

### **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 9<sup>th</sup> 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 27<sup>th</sup> 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

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## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2023		31/12/2023

### 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)	207,280	-	-	207,280	30,915
DONATION RECEIVED (Cash)	41,524	-	-	41,524	31,449
RENT RECEIVED	-	-	-	-	-
SUM UP	22,170	-	-	22,170	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	270,974	-	-	270,974	62,365
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	270,974	-	-	270,974	62,365
<b>A3 Payments</b>					
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	-
TRAVELLING (Cash)	505	-	-	505	9,503
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	-	-	-	-
BCP COUNCIL	-	-	-	-	55
<b>Sub total</b>	263,259	-	-	61,452	70,852
<b>A4 Asset and investment purchases, (see table)</b>	201,615				
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	263,259	-	-	263,259	70,852
<b>Net of receipts/(payments)</b>	7,715	-	-	7,715	8,487
<b>A5 Transfers between funds</b>					5,555
<b>A6 Cash funds last year end</b>	13,067	-	-	13,067	15,999
<b>Cash funds this year end</b>	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
BANK ACCOUNT SAVER
CASH

Unrestricted funds  
to nearest £

20,782
-
-
20,782

Restricted funds  
to nearest £

-
-
-
-

Endowment funds  
to nearest £

-
-
-
-

### Total cash funds

(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
IMPROVEMENTS TO PROPERTY
FIXTURES AND FITTINGS
OFFICE EQUIPMENTS
New Property Purchase

Fund to which asset belongs

176,124.00
367,001.00
3,000.00
2641
201615

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

*Mohammed*

Print Name

Mohammed C. 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

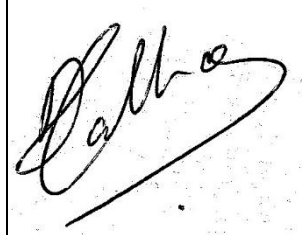
**Section B                      Disclosure**

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.