



**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 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 up until now. The children's classes are running smoothly with applications continuing to increase. 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.

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 (Jummah) 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 (Jummah) 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 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.

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	-	-
	New Property Purchase 15 Latimer Road	218000	-	-
			-	-
			-	-
			-	-
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
		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

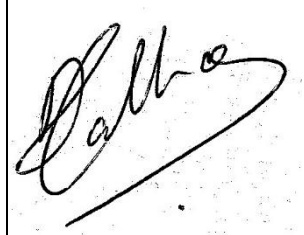
Section B Disclosure

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 extending to the right.

M Tabbara
Wessex Accounts Ltd.