

# JAMIA MASJID AYESHA EDUCATION CENTRE

England & Wales · Charity number 1173095

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-05-18

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

## Contact

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**Address** 81 Whitworth Road  
Rochdale  
OL12 0RD

**Phone** 07908859601

## Activities

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**Objects:** THE OBJECT OF THE CIO IS:TO FURTHER OR BENEFIT THE RESIDENTS OF ROCHDALE, GREATER MANCHESTER AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE THE POWER TO:ESTABLISH OR SECURE THE ESTABLISHMENT OF AN EDUCATION CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** Education/trainingThe Prevention Or Relief Of PovertyRecreation

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

- Bolton
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford
- Wigan

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	-	-	-	-
2021-03-31	£1,365	£1,230	-	-
2020-03-31	£3,716	£3,632	-	-
2019-03-31	£6,866	£7,319	-	-
2018-03-31	£3,716	£3,415	-	-

## Trustees

Name	Role	Appointed
MOHAMMED ISMAIL	Chair	2017-05-18
AITEEQ UR-REHMAN		2017-05-18
BALFREEN BANO		2017-05-18

**JAMIA MASJID AYESHA EDUCATION CENTRE**

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# Accounts

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## Trustees' Annual Report for the period

From: 01/04/2020 Period start date To 31/03/2021 Period end date

Charity name: JAMIA MASJID AYESHA EDUCATION CENTRE

Charity registration number: 1173095

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Education/Training, The Prevention or Relief of Poverty and Recreation
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>• Provides Buildings/facilities/open Space</li><li>• Provides Services</li><li>• Provides Advocacy/advice/information</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	Contributions made by the volunteers are spent for the purpose it is collected for in a transparent manner.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Provides Buildings/facilities/open Space</p> <p>Provides education and guidance on religious matters to community.</p> <p>Charity is providing Advocacy/advice/information to the community.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity is providing education to the community, space for worship, open space, education to children, guidance and education to public at large. The charity has been able to achieve most of the objects it has set.
Performance of fundraising activities against objectives set	Para 1.41	The funds are collected and used promptly for the purpose it is collected for.
Investment performance against objectives	Para 1.41	n/a
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	Funds are collected for the intended purpose and spent on the same promptly.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Volunteers, worshipers and public.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	None
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	TRUST DEED
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By voting.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	MOHAMMED ISMAIL	CHAIR	WHOLE YEAR	
2	BALFREEN BANO	TRUSTEE	WHOLE YEAR	
3	AITEEQ UR REHMAN	TRUSTEE	WHOLE YEAR	
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

MOHAMMED ISMAIL
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammad Ateeq-Ur-Rehman	
Position (eg Secretary, Chair, etc)		
Date		

Jamia Masjid Ayesha Charity No (1173095)  
79-81 Whitworth Road  
Rochdale  
OL12 0RD  
For Year Ended 31.03.2021

	£	£
Receipts		1,365
Gross Receipts		<u>1,365</u>
Less: Payments		
Lighting & Heating	400	
Sundry Expenses	830	
	<u>          </u>	1,230
Net Receipts		<u>          </u> <u>          </u> <u>          </u>

I hereby approve and adopt the above Receipts and Payments Account and confirm that I have provided all the information for its preparation and these accounts are in accordance there with.

Balfreen Bano

Dated: 21.09.2022

In accordance with the instructions given to us, we have prepared, without carrying-out an audit, the above Receipts and Payments Account from the books, records and information provided to us by the client.

PAL Mahir  
Accountants and Tax Advisers

Dated: 21.09.2022