



CHARITY COMMISSION
FOR ENGLAND AND WALES

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">• Provides Buildings/facilities/open Space• Provides Services• Provides Advocacy/advice/information
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 (trust deed , royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association , CIO)	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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MOHAMMED ISMAIL	CHAIR	WHOLE YEAR	
2	BALFREEN BANO	TRUSTEE	WHOLE YEAR	
3	ATEEQ UR REHMAN	TRUSTEE	WHOLE YEAR	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

Name of chief executive or names of senior staff members (Optional information)

MOHAMMED ISMAIL

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

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> 135

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