

THE GREAT BARR MUSLIM FOUNDATION

England & Wales · Charity number 1176449

Details

Other names	GBMF
Status	Registered
Legal form	CIO
Registered	2017-12-22
Register	View on the Charity Commission register

Contact

Address	394 Walsall Road Perry Barr Birmingham B42 2LX
Phone	01212504981
Email	info@gbmf.uk
Website	gbmk.uk

Activities

Objects: THE OBJECTS ARE: A. TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'ĀN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AND THE SAHABAH-E-KERAAM (R.A.A) ACCORDING TO THE INTERPRETATION AND ACCEPTED VIEW OF THE AHLE SUNNAH WAL JAMAA-AH AND AS EXPOUNDED BY THE SALAFUS SAALIHEEN (PIOUS PREDECESSORS) AND IN ACCORDANCE TO THE DOCTRINE OF ASH'ĀRI-MATURIDI AS DEFINED IN CLAUSE 29 - INTERPRETATION, INCLUDING: THE DECLARATION THAT; THERE IS NO DEITY WORTHY OF WORSHIP EXCEPT ALLAH, AND THAT MUHAMMAD (PEACE BE UPON HIM) IS THE FINAL MESSENGER OF ALLAH. THE ACCEPTANCE OF THE FOUR SCHOOLS OF THOUGHT BEING HANAFEE, SHAAF'EE, HANBALEE, AND MALIKEE. THE ACCEPTANCE OF THE SUNNAH OF THE FOUR RIGHTLY GUIDED CALIPHS OF ISLAM BEING ABU-BAKR, 'UMAR, 'UTHMAN AND 'ALI (MAY ALLAH BE PLEASE WITH ALL OF THEM). ALL WORSHIP AND RELIGIOUS EDUCATIONAL MATTERS, FOR THE MASJID/MADRESSA, MUST CONFORM TO THE ISLAMIC TEACHING AND PRACTICES OF THE DEOBANDI SCHOOL OF THOUGHT. B. THE ADVANCEMENT OF EDUCATION FOR PUBLIC BENEFIT IN THE UNITED KINGDOM, BY MEANS OF, BUT NOT EXCLUSIVELY, SUPPLEMENTARY CLASSES, FACILITIES FOR NURSERY EDUCATION AND ANY SUCH ACTIVITIES AS THE TRUSTEES MAY DETERMINE FROM TIME TO TIME. C. TO PROMOTE RACIAL AND RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL AND FAITH GROUPS IN THE UNITED KINGDOM, IN WAYS THAT REDUCES CONFLICT AND CREATES TRUST, UNITY AND PEACE BETWEEN THEM. D. TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERINGS AMONGST POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS DECIDED FIT BY THE TRUSTEES FROM TIME TO TIME IN THE UNITED KINGDOM AND OTHER DESERVING PARTS OF THE WORLD. E. THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE A NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, GENDER, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: Catering for the social, educational, and spiritual needs of our community. Provision of Islamic educational services (Men, Women, and Children catered for), encouragement of social interaction via sports (football, badminton, basketball, etc) and ladies and mens social clubs.

Classification

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

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£214,407	£154,631	-	-
2023-08-31	£296,636	£107,890	-	-
2022-08-31	£171,863	£89,457	-	-
2021-08-31	£160,511	£75,371	-	-
2020-08-31	£107,731	£51,074	-	-

Trustees

Name	Role	Appointed
BASHURAT ALI		2017-12-17
JAWAID YAKOOB FCA		2017-12-17
MOHAMMAD HANIF		2017-12-17
MOHAMMAD KUTI MIAH		2017-12-17

Accounts

Charity number: 1176449
Company number: CE012786
(England and Wales)

The Great Barr Muslim Foundation
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 August 2024

The Great Barr Muslim Foundation
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**The Great Barr Muslim Foundation
Report of the Trustees
For the year ended 31 August 2024**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 August 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	The Great Barr Muslim Foundation
Charity registration number	1176449
Company registration number	CE012786
Principal address	394 Walsall Road Perry Barr Birmingham B42 2LX

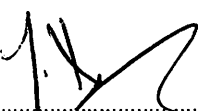
Trustees

The trustees and officers serving during the year and since the year end were as follows:

Bashurat Ali
Jawaid Yakoob
Mohammad Hanif
Mohammad Kuti Miah

Independent examiner	Faheem Ghumra FCCA 376 Walsall Road Birmingham England B42 2LX
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Approved by the Board of Trustees and signed on its behalf by


.....
Jawaid Yakoob

03 July 2025

**The Great Barr Muslim Foundation
Independent Examiners Report to the Trustees
For the year ended 31 August 2024**

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 August 2024.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Faheem Ghumra FCCA
376 Walsall Road
Birmingham
England
B42 2LX

03 July 2025

The Great Barr Muslim Foundation
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 August 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	116,276	210,090
Charitable activities	3		
Evening school		98,056	86,546
Other trading activities	4		
Other activities for generating funds		75	-
Total		214,407	296,636
Expenditure on:			
Charitable activities	5/6		
Evening school		(154,631)	(107,890)
Total		(154,631)	(107,890)
Net income		59,776	188,746
Reconciliation of funds			
Total funds brought forward		1,032,560	843,470
Total funds carried forward		1,092,336	1,032,216

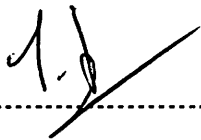
The Great Barr Muslim Foundation
Statement of Financial Position
As at 31 August 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	9	970,124	869,867
		970,124	869,867
Current assets			
Debtors	10	25,000	-
Cash at bank and in hand		106,366	168,323
		131,366	168,323
Creditors: amounts falling due within one year	11	(9,154)	(5,974)
Net current assets		122,212	162,349
Total assets less current liabilities		1,092,336	1,032,216
Net assets		1,092,336	1,032,216
The funds of the charity			
Unrestricted income funds	12	1,092,336	1,032,216
Total funds		1,092,336	1,032,216

For the year ended 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Jawaid Yakoob
Trustee

03 July 2025

The Great Barr Muslim Foundation
Notes to the Financial Statements
For the year ended 31 August 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

The Great Barr Muslim Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	0% Per annum on cost
Plant and Machinery	10% Straight line

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	116,276	210,090
	116,276	210,090

3. Income from charitable activities

	2024	2023
	£	£
Unrestricted funds		
<i>Evening school</i>		
Income from charitable activities	98,056	86,546

4. Income earned from other activities

	2024	2023
	£	£
Unrestricted funds		
Other activities for generating funds	75	-
	75	-

The Great Barr Muslim Foundation
Notes to the Financial Statements Continued
For the year ended 31 August 2024

5. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Evening school	154,391	81,265
Support costs	240	26,625
	154,631	107,890

6. Costs of charitable activities by activity type

	2024	2023
	£	£
Activities undertaken directly		
Evening school	154,631	107,890

7. Analysis of support costs

	2024	2023
	£	£
Evening school		
Management	-	6,730
Governance costs	240	19,895
	240	26,625

8. Particulars of employees

	2024	2023
	13	12
Employees	13	12

The Great Barr Muslim Foundation
Notes to the Financial Statements Continued
For the year ended 31 August 2024

9. Tangible fixed assets

Cost or valuation	Land and Buildings £	Plant and Machinery £	Total £
At 01 September 2023	846,792	42,064	888,856
Additions	103,711	836	104,547
At 31 August 2024	950,503	42,900	993,403
Depreciation			
At 01 September 2023	-	18,989	18,989
Charge for year	-	4,290	4,290
At 31 August 2024	-	23,279	23,279
Net book values			
At 31 August 2024	950,503	19,621	970,124
At 31 August 2023	846,792	23,075	869,867

10. Debtors

	2024 £	2023 £
Amounts due within one year:		
Other debtors	25,000	-
	25,000	-

11. Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	9,154	5,974
	9,154	5,974

12. Movement in funds

Unrestricted Funds

	Balance at 01/09/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2024 £
<i>General</i>				
General	1,032,560	214,407	(154,631)	1,092,336
	1,032,560	214,407	(154,631)	1,092,336

The Great Barr Muslim Foundation
Notes to the Financial Statements Continued
For the year ended 31 August 2024

Unrestricted Funds - Previous year

	Balance at 01/09/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2023 £
<i>General</i>				
General	843,470	296,636	(107,890)	1,032,216
	843,470	296,636	(107,890)	1,032,216

The Great Barr Muslim Foundation
Detailed Statement of Financial Activities
For the year ended 31 August 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	116,276	210,090
	116,276	210,090
Charitable activities		
Income From Charitable Activities	98,056	86,546
	98,056	86,546

The Great Barr Muslim Foundation
Detailed Statement of Financial Activities Continued
For the year ended 31 August 2024

Other trading activities		
Income From Other Activities For Generating Funds	75	-
	75	-
Total incoming resources	214,407	296,636
EXPENDITURE		
Charitable activities		
Cost Of Direct Charitable Activity	(94,792)	(80,552)
Staff Costs - Pension Contributions	(578)	(563)
Depreciation - Owned Assets	(4,290)	-
Sundry Expenses	(84)	(150)
Rates & Water	(1,681)	-
Bank Charges	(230)	-
Cleaning	(975)	-
Equipment Expensed	(457)	-
Insurance	(1,493)	-
Telephone	(833)	-
Premises Costs	(9,078)	-
Repairs And Maintenance	(39,900)	-
	(154,391)	(81,265)
SUPPORT COSTS		
Management		
Depreciation - Owned Assets	-	(4,207)
Equipment Expensed	-	(2,523)
	-	(6,730)
Governance costs		
Premises Costs	-	(10,992)
Insurance	-	(1,302)
Rates & Water	-	(2,847)
Telephone	-	(745)
Professional Fees	(240)	(2,741)
Cleaning	-	(300)
Training	-	(968)
	(240)	(19,895)
Total resources expended	(154,631)	(107,890)
Net Income	59,776	188,746

THE GREAT BARR MUSLIM FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st AUGUST 2024

The trustees present their report with the financial statements of the charity for the year ended 31st August 2024. The trustees have adopted the provisions of the State of Recommended Practice (SORP) 'Accounting and Reporting by Charities applicable for the period.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1176449

Principal Address

394 Walsall Road, Perry Barr, Birmingham, B42 2LX

Trustees

Mr Jawaid Yakoob
Mr Mohammed Miah
Mr Bashurat Ali
Mr Mohammad Hanif

Independent Examiner

JABR LTD
376 Walsall Road
Birmingham
B42 2LX

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Great Barr Muslim Foundation is governed by its constitution adopted 17th December 2017. The Charity is registered with the Charities Commission.

THE GREAT BARR MUSLIM FOUNDATION

Recruitment and appointment of new trustees

New trustees are appointed by a resolution passed at a properly convened meeting of the trustees. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of this organisation.

Organisational structure

The board of trustees oversee the running of the charity on a day-to-day basis as per its constitution document adopted 17th December 2017.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows:

- a) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic Education, in accordance with the teachings of the Qur'aan and the teachings of Prophet Muhammad (PBUH) and the Sahabah-E-Keraam (R.A.A) according to the interpretation and accepted view of the Ahle Sunnah Wal Jamaa-Ah and as expounded by the Salafus Saaliheen (Pious Predecessors) and in accordance to the doctrine of Ash'ari-Maturidi as defined in Clause 29 - Interpretation, Including:

The declaration that; there is no deity worthy of Worship except Allah, and that Muhammad (Peace be upon Him) is the final messenger of Allah.

The acceptance of the four schools of thought being Hanafee, Shaaf'ee, Hanbalee, and Malikee.

The acceptance of the Sunnah of the four rightly guided Caliphs of Islam being Abu-Bakr, 'Umar, 'Uthman and 'Ali (may Allah be please with all of them).

All worship and religious educational matters, for the masjid/madressa, must conform to the Islamic teaching and practices of the Deobandi school of thought.

THE GREAT BARR MUSLIM FOUNDATION

- b) The advancement of education for public benefit in the United Kingdom, by means of, but not exclusively, supplementary classes, facilities for nursery education and any such activities as the Trustees may determine from time to time.
- c) To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups in the United Kingdom, in ways that reduces conflict and creates trust, unity and peace between them.
- d) To relieve financial hardship, distress and sufferings amongst poor people, victims of natural disasters and other people in need, by means decided fit by the Trustees from time to time in the United Kingdom and other deserving parts of the world.
- e) The provision or assistance in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, gender, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

The trustees have reviewed the objectives of the charity to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered Charity Commission's general guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We are pleased to report that throughout the year the charity maintained the running of the facilities to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

The supplementary school has continued with evening and weekend provision. There remains a waiting list to join the supplementary school.

THE GREAT BARR MUSLIM FOUNDATION

The continuation of adult classes including practical and exercise focused for ladies were further developed. These developed the self-confidence and social skills of participants and contributed towards developing the community. The Ladies have a coffee morning as well as educational classes to help with their well being as well as educational progress.

FINANCIAL REVIEW

Income exceeded the operating expenditure during the period. Work on the ablution area was in progress during the year.

The charity aims to keep reserves to cover costs of activities.

The cash reserves held at 31st August 2024 were £106,366. These were to cover ongoing costs as well as to save funds for the future ladies area project.

THE GREAT BARR MUSLIM FOUNDATION

FUTURE DEVELOPMENTS

The charity is continuing to establish itself and shall continue to build on its current activities and engagements with the local community.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. In preparing financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with applicable law and United Kingdom Accounting Standards. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On Behalf of the Board:



Jawaid Yakoob

Dated: 03.07.2025

THE GREAT BARR MUSLIM FOUNDATION

England & Wales - Charity number 1176449

Accounts

Charity number: 1176449
Company number: CE012786
(England and Wales)

The Great Barr Muslim Foundation
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 August 2023

The Great Barr Muslim Foundation
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The Great Barr Muslim Foundation
Report of the Trustees
For the year ended 31 August 2023

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 August 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	The Great Barr Muslim Foundation
Charity registration number	1176449
Company registration number	CE012786
Principal address	394 Walsall Road Perry Barr Birmingham B42 2LX

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Bashurat Ali
Jawaid Yakoob
Mohammad Hanif
Mohammad Kuti Miah

Independent examiner	Alpha Tax Solutions No.1, 2 Pritchett Street Birmingham B6 4EH
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Approved by the Board of Trustees and signed on its behalf by

.....
Jawaid Yakoob

15 March 2024

**The Great Barr Muslim Foundation
Independent Examiners Report to the Trustees
For the year ended 31 August 2023**

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 August 2023.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

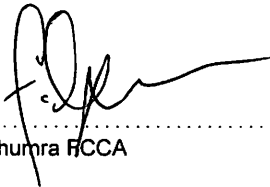
Independent examiners statement

Since the Charitable company's gross income exceeded £250,000, your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination by virtue of my membership of , which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Faheem Ghumra FCCA

Alpha Tax Solutions
No.1, 2 Pritchett Street
Birmingham
B6 4EH

15 March 2024

The Great Barr Muslim Foundation
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 August 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	210,090	99,165
Charitable activities		86,546	64,525
Other trading activities		-	8,173
Total		296,636	171,863
Expenditure on:			
Raising funds		-	(10)
Charitable activities		(107,890)	(89,447)
Total		(107,890)	(89,457)
Net income		188,746	82,406
Reconciliation of funds			
Total funds brought forward		843,470	761,064
Total funds carried forward		1,032,216	843,470

The Great Barr Muslim Foundation
Statement of Financial Position
As at 31 August 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets		869,867	851,974
		869,867	851,974
Current assets			
Cash at bank and in hand		168,323	89,794
		168,323	89,794
Creditors: amounts falling due within one year		(5,974)	(7,609)
Net current assets		162,349	82,185
Total assets less current liabilities		1,032,216	934,159
Creditors: amounts falling due after more than one year		-	(90,689)
Net assets		1,032,216	843,470
The funds of the charity			
Unrestricted income funds	4	1,032,216	843,470
Total funds		1,032,216	843,470

For the year ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....
Jawaid Yakoob
Trustee

15 March 2024

The Great Barr Muslim Foundation
Notes to the Financial Statements
For the year ended 31 August 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

The Great Barr Muslim Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	210,090	98,613
Grants received	-	552
	210,090	99,165

3. Particulars of employees

	2023	2022
Employees	12	15
	12	15

4. Movement in funds

Unrestricted Funds

	Balance at 01/09/2022	Incoming resources	Outgoing resources	Balance at 31/08/2023
	£	£	£	£
<i>General</i>				
General	843,470	296,636	(107,890)	1,032,216
	843,470	296,636	(107,890)	1,032,216

The Great Barr Muslim Foundation
Notes to the Financial Statements Continued
For the year ended 31 August 2023

Unrestricted Funds - Previous year

	Balance at 01/09/2021	Incoming resources	Outgoing resources	Balance at 31/08/2022
	£	£	£	£
<i>General</i>				
General	761,064	171,863	(89,457)	843,470
	761,064	171,863	(89,457)	843,470

Purpose of unrestricted Funds

General

These funds are received by The Great Barr Muslim Foundation with no particular preference expressed by donors.

The Great Barr Muslim Foundation
Detailed Statement of Financial Activities
For the year ended 31 August 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	210,090	98,613
Grants receivable	-	552
	210,090	99,165
Charitable activities		
Income from charitable activities	86,546	64,525
	86,546	64,525
Other trading activities		
Income from other activities for generating funds 1	-	8,173
	-	8,173
Total incoming resources	296,636	171,863
EXPENDITURE		
Raising donations and legacies		
Gifts in kind	-	(10)
	-	(10)
Charitable activities		
Cost of direct charitable activity	(81,265)	(62,322)
	(81,265)	(62,322)
SUPPORT COSTS		
Management		
Management	(6,730)	(4,587)
	(6,730)	(4,587)
Governance costs		
Governance costs	(19,895)	(22,538)
	(19,895)	(22,538)
Total resources expended	(107,890)	(89,457)
Net Income	188,746	82,406

THE GREAT BARR MUSLIM FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st AUGUST 2023

The trustees present their report with the financial statements of the charity for the year ended 31st August 2023. The trustees have adopted the provisions of the State of Recommended Practice (SORP) 'Accounting and Reporting by Charities applicable for the period.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1176449

Principal Address

394 Walsall Road, Perry Barr, Birmingham, B42 2LX

Trustees

Mr Jawaid Yakoob
Mr Mohammed Miah
Mr Bashurat Ali
Mr Mohammad Hanif

Independent Examiner

ALPHA TAX SOLUTIONS LIMITED
No. 1, 2 Pritchett Street
Birmingham
B6 4EH

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Great Barr Muslim Foundation is governed by its constitution adopted 17th December 2017. The Charity is registered with the Charities Commission.

THE GREAT BARR MUSLIM FOUNDATION

Recruitment and appointment of new trustees

New trustees are appointed by a resolution passed at a properly convened meeting of the trustees. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of this organisation.

Organisational structure

The board of trustees oversee the running of the charity on a day-to-day basis as per its constitution document adopted 17th December 2017.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows:

- a) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic Education, in accordance with the teachings of the Qur'aan and the teachings of Prophet Muhammad (PBUH) and the Sahabah-E-Keraam (R.A.A) according to the interpretation and accepted view of the Ahle Sunnah Wal Jamaa-Ah and as expounded by the Salafus Saaliheen (Pious Predecessors) and in accordance to the doctrine of Ash'ari-Maturidi as defined in Clause 29 - Interpretation, Including:

The declaration that; there is no deity worthy of Worship except Allah, and that Muhammad (Peace be upon Him) is the final messenger of Allah.

The acceptance of the four schools of thought being Hanafee, Shaaf'ee, Hanbalee, and Malikee.

The acceptance of the Sunnah of the four rightly guided Caliphs of Islam being Abu-Bakr, 'Umar, 'Uthman and 'Ali (may Allah be please with all of them).

All worship and religious educational matters, for the masjid/madressa, must conform to the Islamic teaching and practices of the Deobandi school of thought.

THE GREAT BARR MUSLIM FOUNDATION

- b) The advancement of education for public benefit in the United Kingdom, by means of, but not exclusively, supplementary classes, facilities for nursery education and any such activities as the Trustees may determine from time to time.
- c) To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups in the United Kingdom, in ways that reduces conflict and creates trust, unity and peace between them.
- d) To relieve financial hardship, distress and sufferings amongst poor people, victims of natural disasters and other people in need, by means decided fit by the Trustees from time to time in the United Kingdom and other deserving parts of the world.
- e) The provision or assistance in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, gender, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

The trustees have reviewed the objectives of the charity to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered Charity Commission's general guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We are pleased to report that throughout the year the charity maintained the running of the facilities to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

The supplementary school has continued with evening and weekend provision. There remains a waiting list to join the supplementary school.

THE GREAT BARR MUSLIM FOUNDATION

The continuation of adult classes including practical and exercise focused for ladies were further developed. These developed the self-confidence and social skills of participants and contributed towards developing the community. The Ladies have a coffee morning as well as educational classes to help with their well being as well as educational progress.

FINANCIAL REVIEW

Income exceeded the operating expenditure during the period. Work on the ablution area was in progress during the year.

The charity aims to keep reserves to cover costs of activities.

The cash reserves held at 31st August 2023 were £xxxxx. These were to cover ongoing costs as well as to save funds for the future ladies area project.

THE GREAT BARR MUSLIM FOUNDATION

FUTURE DEVELOPMENTS

The charity is continuing to establish itself and shall continue to build on its current activities and engagements with the local community.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. In preparing financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with applicable law and United Kingdom Accounting Standards. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On Behalf of the Board:



Jawaid Yakooob

Dated: 18.06.2024

Accounts

Charity number: 1176449
Company number: CE012786
(England and Wales)

The Great Barr Muslim Foundation
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 August 2022

The Great Barr Muslim Foundation
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For the year ended 31 August 2022

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**The Great Barr Muslim Foundation
Independent Examiners Report to the Trustees
For the year ended 31 August 2022**

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 August 2022.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

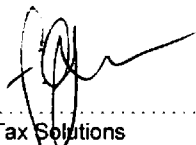
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Alpha Tax Solutions
No.1, 2 Pritchett Street
Birmingham
B6 4EH

23 June 2023

**The Great Barr Muslim Foundation
Report of the Trustees
For the year ended 31 August 2022**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 August 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	The Great Barr Muslim Foundation
Charity registration number	1176449
Company registration number	CE012786
Principal address	394 Walsall Road Perry Barr Birmingham B42 2LX

Trustees

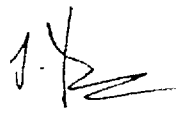
The trustees and officers serving during the year and since the year end were as follows:

Bashurat Ali
Jawaid Yakoob
Mohammad Hanif
Mohammad Kuti Miah

Independent examiners

Alpha Tax Solutions
No.1, 2 Pritchett Street
Birmingham
B6 4EH

Approved by the Board of Trustees and signed on its behalf by


.....
Jawaid Yakoob

23 June 2023

The Great Barr Muslim Foundation
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 August 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	99,165	117,292
Charitable activities		64,525	43,019
Other trading activities		8,173	200
Total		171,863	160,511
Expenditure on:			
Raising funds		(10)	(442)
Charitable activities		(89,447)	(74,929)
Total		(89,457)	(75,371)
Net Income		82,406	85,140
Reconciliation of funds			
Total funds brought forward		761,064	688,345
Total funds carried forward		843,470	773,485

The Great Barr Muslim Foundation
Statement of Financial Position
As at 31 August 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets		851,974	853,941
		851,974	853,941
Current assets			
Cash at bank and in hand		89,794	42,032
		89,794	42,032
Creditors: amounts falling due within one year		(7,609)	(14,547)
Net current assets		82,185	27,485
Total assets less current liabilities		934,159	881,426
Creditors: amounts falling due after more than one year		(90,689)	(107,941)
Net assets		843,470	773,485
The funds of the charity			
Unrestricted income funds	4	843,470	773,485
Total funds		843,470	773,485

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....
Jawaid Yakoob
Trustee
23 June 2023

The Great Barr Muslim Foundation
Notes to the Financial Statements
For the year ended 31 August 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

The Great Barr Muslim Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	98,613	100,991
Grants received	552	16,301
	99,165	117,292

3. Particulars of employees

	2022	2021
Employees	15	12
	15	12

4. Movement in funds

Unrestricted Funds

	Balance at 01/09/2021	Incoming resources	Outgoing resources	Balance at 31/08/2022
	£	£	£	£
<i>General</i>				
General	761,064	171,863	(89,457)	843,470
	761,064	171,863	(89,457)	843,470

The Great Barr Muslim Foundation
Notes to the Financial Statements Continued
For the year ended 31 August 2022

Unrestricted Funds - Previous year

	Balance at 01/09/2020	Incoming resources	Outgoing resources	Balance at 31/08/2021
	£	£	£	£
<i>General</i>				
General	688,345	160,511	(75,371)	773,485
	688,345	160,511	(75,371)	773,485

Purpose of unrestricted Funds

General

These funds are received by The Great Barr Muslim Foundation with no particular preference expressed by donors.

The Great Barr Muslim Foundation
Detailed Statement of Financial Activities
For the year ended 31 August 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	98,613	100,991
Grants receivable	552	16,301
	99,165	117,292
Charitable activities		
Income from charitable activities	64,525	43,019
	64,525	43,019
Other trading activities		
Income from other activities for generating funds	8,173	200
1	8,173	200
Total incoming resources	171,863	160,511
EXPENDITURE		
Raising donations and legacies		
Gifts in kind	(10)	(442)
	(10)	(442)
Charitable activities		
Cost of direct charitable activity	(62,322)	(63,059)
	(62,322)	(63,059)
SUPPORT COSTS		
Management		
Management	(4,587)	(3,983)
	(4,587)	(3,983)
Governance costs		
Governance costs	(22,538)	(7,887)
	(22,538)	(7,887)
Total resources expended	(89,457)	(75,371)
Net Income	82,406	85,140

THE GREAT BARR MUSLIM FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st AUGUST 2022

The trustees present their report with the financial statements of the charity for the year ended 31st August 2021. The trustees have adopted the provisions of the State of Recommended Practice (SORP) 'Accounting and Reporting by Charities applicable for the period.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1176449

Principal Address

394 Walsall Road, Perry Barr, Birmingham, B42 2LX

Trustees

Mr Jawaid Yakoob
Mr Mohammed Miah
Mr Bashurat Ali
Mr Mohammad Hanif

Independent Examiner

ALPHA TAX SOLUTIONS LIMITED
No. 1, 2 Pritchett Street
Birmingham
B6 4EH

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Great Barr Muslim Foundation is governed by its constitution adopted 17th December 2017. The Charity is registered with the Charities Commission.

THE GREAT BARR MUSLIM FOUNDATION

Recruitment and appointment of new trustees

New trustees are appointed by a resolution passed at a properly convened meeting of the trustees. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of this organisation.

Organisational structure

The board of trustees oversee the running of the charity on a day-to-day basis as per its constitution document adopted 17th December 2017.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows:

- a) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic Education, in accordance with the teachings of the Qur'aan and the teachings of Prophet Muhammad (PBUH) and the Sahabah-E-Keraam (R.A.A) according to the interpretation and accepted view of the Ahle Sunnah Wal Jamaa-Ah and as expounded by the Salafus Saaliheen (Pious Predecessors) and in accordance to the doctrine of Ash'ari-Maturidi as defined in Clause 29 - Interpretation, Including:

The declaration that; there is no deity worthy of Worship except Allah, and that Muhammad (Peace be upon Him) is the final messenger of Allah.

The acceptance of the four schools of thought being Hanafee, Shaaf'ee, Hanbalee, and Malikee.

The acceptance of the Sunnah of the four rightly guided Caliphs of Islam being Abu-Bakr, 'Umar, 'Uthman and 'Ali (may Allah be please with all of them).

All worship and religious educational matters, for the masjid/madressa, must conform to the Islamic teaching and practices of the Deobandi school of thought.

THE GREAT BARR MUSLIM FOUNDATION

- b) The advancement of education for public benefit in the United Kingdom, by means of, but not exclusively, supplementary classes, facilities for nursery education and any such activities as the Trustees may determine from time to time.
- c) To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups in the United Kingdom, in ways that reduces conflict and creates trust, unity and peace between them.
- d) To relieve financial hardship, distress and sufferings amongst poor people, victims of natural disasters and other people in need, by means decided fit by the Trustees from time to time in the United Kingdom and other deserving parts of the world.
- e) The provision or assistance in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, gender, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

The trustees have reviewed the objectives of the charity to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered Charity Commission's general guidance on public benefit.

Significant activities

The charity re-established its activities after the country came out of Covid.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We are pleased to report that Alhumdolillah throughout the year the charity maintained the running of the facilities to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

The supplementary school was back in the classroom after the online teaching during lockdown. The class number have been maintained and there is a waiting list to join the supplementary school.

THE GREAT BARR MUSLIM FOUNDATION

The continuation of adult classes including practical and exercise focused for ladies were further developed. These developed the self-confidence and social skills of participants and contributed towards developing the community.

FINANCIAL REVIEW

Income exceeded the operating expenditure during the period as funds were raised for an ablution area. Most of the funds raised were through voluntary donations from within the local community who remained very supportive of the charity.

The surplus was used to reduce the liabilities of the charity. This remains a key aim for the coming year.

The charity aims to keep reserves to cover costs of activities.

The cash reserves held at 31st August 2022 were £74,294. These were to cover ongoing costs as well as to use to pay longer than 1 year liabilities.

THE GREAT BARR MUSLIM FOUNDATION

FUTURE DEVELOPMENTS

The charity is continuing to establish itself and shall continue to build on its current activities and engagements with the local community.

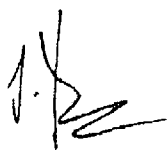
STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. In preparing financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with applicable law and United Kingdom Accounting Standards. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On Behalf of the Board:



Jawaaid Yakooob

Dated: 28.06.2023

Accounts

Charity number: 1176449

Company number: CE012786

(England and Wales)

The Great Barr Muslim Foundation

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2021

The Great Barr Muslim Foundation
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**The Great Barr Muslim Foundation
Report of the Trustees
For the year ended 31 August 2021**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 August 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	The Great Barr Muslim Foundation
Charity registration number	1176449
Company registration number	CE012786
Principal address	394 Walsall Road Perry Barr Birmingham B42 2LX

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Bashurat Ali
Jawaid Yakooob
Mohammad Hanif
Mohammad Kuti Miah

Independent examiners

Alpha Tax Solutions Limited
Grosvenor House
11 St Paul's Square
Birmingham
B3 1RB

Approved by the Board of Trustees and signed on its behalf by



.....
Jawaid Yakooob

30 June 2022

THE GREAT BARR MUSLIM FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st AUGUST 2021

The trustees present their report with the financial statements of the charity for the year ended 31st August 2021. The trustees have adopted the provisions of the State of Recommended Practice (SORP) 'Accounting and Reporting by Charities applicable for the period.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1176449

Principal Address

394 Walsall Road, Perry Barr, Birmingham, B42 2LX

Trustees

Mr Jawaid Yakoob
Mr Mohammed Miah
Mr Bashurat Ali
Mr Mohammad Hanif

Independent Examiner

ALPHA TAX SOLUTIONS LIMITED
Grosvenor House
11 St Paul's Square
Birmingham
B3 1RB

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Great Barr Muslim Foundation is governed by its constitution adopted 17th December 2017. The Charity is registered with the Charities Commission.

THE GREAT BARR MUSLIM FOUNDATION

Recruitment and appointment of new trustees

New trustees are appointed by a resolution passed at a properly convened meeting of the trustees. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of this organisation.

Organisational structure

The board of trustees oversee the running of the charity on a day-to-day basis as per its constitution document adopted 17th December 2017.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows:

- a) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic Education, in accordance with the teachings of the Qur'aan and the teachings of Prophet Muhammad (PBUH) and the Sahabah-E-Keraam (R.A.A) according to the interpretation and accepted view of the Ahle Sunnah Wal Jamaa-Ah and as expounded by the Salafus Saaliheen (Pious Predecessors) and in accordance to the doctrine of Ash'ari-Maturidi as defined in Clause 29 - Interpretation, Including:

The declaration that; there is no deity worthy of Worship except Allah, and that Muhammad (Peace be upon Him) is the final messenger of Allah.

The acceptance of the four schools of thought being Hanafee, Shaafee, Hanbalee, and Malikee.

The acceptance of the Sunnah of the four rightly guided Caliphs of Islam being Abu-Bakr, 'Umar, 'Uthman and 'Ali (may Allah be please with all of them).

All worship and religious educational matters, for the masjid/madressa, must conform to the Islamic teaching and practices of the Deobandi school of thought.

THE GREAT BARR MUSLIM FOUNDATION

- b) The advancement of education for public benefit in the United Kingdom, by means of, but not exclusively, supplementary classes, facilities for nursery education and any such activities as the Trustees may determine from time to time.
- c) To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups in the United Kingdom, in ways that reduces conflict and creates trust, unity and peace between them.
- d) To relieve financial hardship, distress and sufferings amongst poor people, victims of natural disasters and other people in need, by means decided fit by the Trustees from time to time in the United Kingdom and other deserving parts of the world.
- e) The provision or assistance in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, gender, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

The trustees have reviewed the objectives of the charity to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered Charity Commission's general guidance on public benefit.

Significant activities

In addition to the regular activities, the charity was affected by the Covid-19 restrictions, however, additional workshops for the community, youth clubs and

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We are pleased to report that Alhumdolillah throughout the year the charity maintained the running of the facilities to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

The main achievements of the charity in this financial year were the transition of the supplementary school from classroom to online due to Covid-19.

THE GREAT BARR MUSLIM FOUNDATION

The continuation of adult classes including practical and exercise focused for ladies were further developed. These developed the self-confidence and social skills of participants and contributed towards developing the community.

FINANCIAL REVIEW

In general income exceeded the operating expenditure during the period. Most of the funds raised were through voluntary donations from within the local community.

The surplus was used to reduce the liabilities of the charity. This remains a key aim for the coming year.

The charity aims to keep reserves to cover costs of activities.

The cash reserves held at 31st August 2021 were £29,610. These were to cover ongoing costs as well as to use to pay liabilities.

THE GREAT BARR MUSLIM FOUNDATION

FUTURE DEVELOPMENTS

The charity is newly established and shall continue to build on its current successes.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. In preparing financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with applicable law and United Kingdom Accounting Standards. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On Behalf of the Board:



J Yakooob

Dated: 30.06.2022

**The Great Barr Muslim Foundation
Independent Examiners Report to the Trustees
For the year ended 31 August 2021**

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 August 2021.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

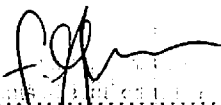
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


.....
Faheem Ghumra ACCA

Alpha Tax Solutions Limited
Grosvenor House
11 St Paul's Square
Birmingham
B3 1RB

30 June 2022

The Great Barr Muslim Foundation
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 August 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies		117,292	92,955
Charitable activities		43,019	13,877
Other trading activities		200	900
Total		160,511	107,732
Expenditure on:			
Raising funds		(442)	(306)
Charitable activities		(74,929)	(54,752)
Total		(75,371)	(55,058)
Net income		85,140	52,674
Reconciliation of funds			
Total funds brought forward		688,345	635,672
Total funds carried forward		773,485	688,346

The Great Barr Muslim Foundation
Statement of Financial Position
As at 31 August 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets		853,941	857,925
		<u>853,941</u>	<u>857,925</u>
Current assets			
Cash at bank and in hand		42,032	39,392
		<u>42,032</u>	<u>39,392</u>
Creditors: amounts falling due within one year		(14,547)	(6,039)
Net current assets		<u>27,485</u>	<u>33,353</u>
Total assets less current liabilities		<u>881,426</u>	<u>891,278</u>
Creditors: amounts falling due after more than one year		(107,941)	(202,932)
Net assets		<u>773,485</u>	<u>688,346</u>
The funds of the charity			
Unrestricted income funds	3	773,485	688,346
Total funds		<u>773,485</u>	<u>688,346</u>

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Jawaid Yakoob
Trustee
30 June 2022

The Great Barr Muslim Foundation
Notes to the Financial Statements
For the year ended 31 August 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

The Great Barr Muslim Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Particulars of employees

	2021	2020
Employees	12	13
	<u>12</u>	<u>13</u>

3. Movement in funds

Unrestricted Funds

	Balance at 01/09/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2021 £
<i>General</i>				
General	688,345	160,511	(75,371)	773,485
	<u>688,345</u>	<u>160,511</u>	<u>(75,371)</u>	<u>773,485</u>

Unrestricted Funds - Previous year

	Balance at 01/09/2019 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2020 £
<i>General</i>				
General	635,672	107,732	(55,058)	688,346
	<u>635,672</u>	<u>107,732</u>	<u>(55,058)</u>	<u>688,346</u>

The Great Barr Muslim Foundation
Notes to the Financial Statements Continued
For the year ended 31 August 2021

Purpose of unrestricted Funds

General

These funds are received by The Great Barr Muslim Foundation with no particular preference expressed by donors.

The Great Barr Muslim Foundation
Detailed Statement of Financial Activities
For the year ended 31 August 2021

	2021 £	2020 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	100,991	62,577
Grants receivable	16,301	30,378
	<u>117,292</u>	<u>92,955</u>
Charitable activities		
Income from charitable activities	43,019	13,877
	<u>43,019</u>	<u>13,877</u>
Other trading activities		
Income from other activities for generating funds	200	900
1	<u>200</u>	<u>900</u>
Total incoming resources	<u>160,511</u>	<u>107,732</u>
EXPENDITURE		
Raising donations and legacies		
Gifts in kind	(442)	(306)
	<u>(442)</u>	<u>(306)</u>
Charitable activities		
Cost of direct charitable activity	(63,059)	(37,584)
	<u>(63,059)</u>	<u>(37,584)</u>
SUPPORT COSTS		
Management		
Management	(3,983)	(3,983)
	<u>(3,983)</u>	<u>(3,983)</u>
Governance costs		
Governance costs	(7,887)	(13,185)
	<u>(7,887)</u>	<u>(13,185)</u>
Total resources expended	<u>(75,371)</u>	<u>(55,058)</u>
Net Income	<u>85,140</u>	<u>52,674</u>

Accounts

Registered Charity No: 1176449

THE GREAT BARR MUSLIM FOUNDATION

394 Walsall Road, Perry Barr, Birmingham, B42 2LX

REPORT OF THE TRUSTEES AND ANNUAL ACCOUNTS
FOR THE YEAR ENDED
31st AUGUST 2020

AMCI ASSOCIATES LTD
info@amci-associates.co.uk

THE GREAT BARR MUSLIM FOUNDATION

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Statement of Financial Activities	4
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Detailed Statement of Financial Activities	

THE GREAT BARR MUSLIM FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st AUGUST 2020

The trustees present their report with the financial statements of the charity for the year ended 31st August 2020. The trustees have adopted the provisions of the State of Recommended Practice (SORP) 'Accounting and Reporting by Charities applicable for the period.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1176449

Principal Address

394 Walsall Road, Perry Barr, Birmingham, B42 2LX

Trustees

Mr Jawaid Yakoob
Mr Ghias Din
Mr Mohammed Miah
Mr Bashurat Ali
Mr Mohammad Hanif

Independent Examiner

AMCI ASSOCIATES LTD
133 Tame Road
Witton
Birmingham
B6 7DG

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Great Barr Muslim Foundation is governed by its constitution adopted 17th December 2017. The Charity is registered with the Charities Commission.

THE GREAT BARR MUSLIM FOUNDATION

Recruitment and appointment of new trustees

New trustees are appointed by a resolution passed at a properly convened meeting of the trustees. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of this organisation.

Organisational structure

The board of trustees oversee the running of the charity on a day-to-day basis as per its constitution document adopted 17th December 2017.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows:

- a) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic Education, in accordance with the teachings of the Qur'aan and the teachings of Prophet Muhammad (PBUH) and the Sahabah-E-Keraam (R.A.A) according to the interpretation and accepted view of the Ahle Sunnah Wal Jamaa-Ah and as expounded by the Salafus Saaliheen (Pious Predecessors) and in accordance to the doctrine of Ash'ari-Maturidi as defined in Clause 29 - Interpretation, Including:

The declaration that; there is no deity worthy of Worship except Allah, and that Muhammad (Peace be upon Him) is the final messenger of Allah.

The acceptance of the four schools of thought being Hanafee, Shaaf'ee, Hanbalee, and Malikee.

The acceptance of the Sunnah of the four rightly guided Caliphs of Islam being Abu-Bakr, 'Umar, 'Uthman and 'Ali (may Allah be please with all of them).

All worship and religious educational matters, for the masjid/madressa, must conform to the Islamic teaching and practices of the Deobandi school of thought.

THE GREAT BARR MUSLIM FOUNDATION

- b) The advancement of education for public benefit in the United Kingdom, by means of, but not exclusively, supplementary classes, facilities for nursery education and any such activities as the Trustees may determine from time to time.
- c) To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups in the United Kingdom, in ways that reduces conflict and creates trust, unity and peace between them.
- d) To relieve financial hardship, distress and sufferings amongst poor people, victims of natural disasters and other people in need, by means decided fit by the Trustees from time to time in the United Kingdom and other deserving parts of the world.
- e) The provision or assistance in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, gender, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

The trustees have reviewed the objectives of the charity to ensure that they provide an overall benefit to the public. In conducting this review, the Trustees have considered Charity Commission's general guidance on public benefit.

Significant activities

In addition to the regular activities, the charity was affected by the Covid-19 restrictions, however, additional workshops for the community, youth clubs and

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We are pleased to report that Alhumdolillah throughout the year the charity maintained the running of the facilities to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

The main achievements of the charity in this financial year were the transition of the supplementary school from classroom to online due to Covid-19.

THE GREAT BARR MUSLIM FOUNDATION

The continuation of adult classes including practical and exercise focused for ladies were further developed. These developed the self-confidence and social skills of participants and contributed towards developing the community.

FINANCIAL REVIEW

In general income exceeded the operating expenditure during the period. Most of the funds raised were through voluntary donations from within the local community.

The surplus was used to reduce the liabilities of the charity. This remains a key aim for the coming year.

The charity aims to keep reserves to cover costs of activities.

The cash reserves held at 31st August 2020 were £39,391. These were to cover ongoing costs as well as to use to pay liabilities.

THE GREAT BARR MUSLIM FOUNDATION

FUTURE DEVELOPMENTS

The charity is newly established and shall continue to build on its current successes.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. In preparing financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with applicable law and United Kingdom Accounting Standards. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On Behalf of the Board:



J Yakoob

Dated: 21.06.2021

THE GREAT BARR MUSLIM FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE GREAT BARR MUSLIM FOUNDATION

I report on the accounts for the year ended 31st August 2020 set out on pages eight to thirteen.

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 and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act 2011
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act;
- to state whether particular matters have come to my attention

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1 - which gives me reasonable causes to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accordance with the accounting records and to comply with the accounting requirements of the 2011 Act

THE GREAT BARR MUSLIM FOUNDATION

Have not been met for; or

2 – to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.




Independent Examiner
AMCI ASSOCIATES LTD
133 Tame Road
Witton
Birmingham
B6 7DG

21.06.2021

THE GREAT BARR MUSLIM FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
31st AUGUST 2020

	Unrestricted Funds	Unrestricted Funds
	<u>2020</u> £	<u>2019</u> £
<u>INCOMING RESOURCES</u>		
<u>Incoming resources from generated funds</u>		
Donations and legacies	107,731	<u>210,510</u>
Total Income and endowments	107,731	<u>210,510</u>
<u>RESOURCES EXPENDED</u>		
<u>Cost of generating funds</u>		
Expenditure on charitable activities	51,074	<u>36,203</u>
Total resources expended	51,074	<u>36,203</u>
NET INCOMING RESOURCES	<u>56,657</u>	<u>174,307</u>

This statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derives from continuing activities.

THE GREAT BARR MUSLIM FOUNDATION

BALANCE SHEET AS AT 31ST AUGUST 2020

	<u>Notes</u>	<u>2020</u>	<u>2019</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets	2	857,923	848,166
<u>CURRENT ASSETS</u>			
Cash at bank and in hand		39,391	85,443
<u>CREDITORS:</u>			
Amounts falling due within one year	3	(208,969)	(297,939)
NET CURRENT ASSETS		(169,578)	(212,496)
NET ASSETS		688,345	635,670
<u>FUNDS</u>			
General Fund		688,345	635,670

Approved by the board of trustees on 21st June 2021 and signed on their behalf by:



J Yakoob

The notes form part of these financial statements

THE GREAT BARR MUSLIM FOUNDATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st AUGUST 2020

1. ACCOUNTING POLICIES

1a. Basis of Preparation

The accounts have been prepared under the historical cost convention in accordance with FRS102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

1d. Allocation and Apportionment of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

THE GREAT BARR MUSLIM FOUNDATION

2. TANGIBLE FIXED ASSETS

	Land & Buildings 2020 £	Fixtures & Fittings 2020 £	Total £	Land & Buildings 2019 £	Fixtures & Fittings 2019 £
At Cost	824,691	26,084	850,775	824,691	
Additions		13,740	13,740		26,084
Less Depreciation		(6,592)	(6,592)		(2,609)
NBV at 31 st August 2020	824,691	33,232	857,923	824,691	23,475

3. CREDITORS:

	<u>2020</u> £	<u>2019</u> £
Amounts falling within one year	208,969	297,939

THE GREAT BARR MUSLIM FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE
YEAR ENDED 31st AUGUST 2020

	2020 £	2019 £
<u>INCOMING RESOURCES</u>		
<u>Incoming resources from generated funds</u>		
Donations and legacies	62,576	183,960
Maktab Fees	13,877	26,550
Grants	23,367	
HMRC JRS Grant	7,010	
Services	900	
	107,731	210,510
Cost of Sales		
Commission		
Gross Profit	107,731	210,510
<u>RESOURCES EXPENDED</u>		
<u>Cost of generating funds</u>		
Wages & Salaries	35,109	21,488
Employees' Pension Costs	791	
Rates	5,025	5,582
Light & Heat	5,839	5,161
Repairs & maintenance	430	773
Premises Insurance	1,019	1,009
Advertisement and Marketing Costs		
Telecommunications and data costs	870	902
Professional Charges		240
Professional Subscriptions	6	435
Sundry Expenses	18	
Training Courses		200
Cleaning		413
Subcontractor	1,667	
Printing, Postage and Stationery	300	
Expenditure on charitable activities	<u>51,075</u>	<u>36,203</u>
NET INCOMING RESOURCES FOR THE YEAR	<u>56,656</u>	<u>174,307</u>

Registered Charity No: 1176449