

# CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE

England & Wales · Charity number 1176965

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [11010961](#)

**Registered** 2018-02-02

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

## Contact

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**Address** 14-16 Church Street Church Street  
Wolverton  
Milton Keynes  
MK12 5JN

**Phone** 01908221341

**Website** [www.mkcjm.org.uk](http://www.mkcjm.org.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ARE:- THE ADVANCEMENT OF THE ISLAMIC RELIGION (AHLE-SUNNET-VAL-JAMAAHT) (AS INTERPRETED SUNNI HANFI) IN THE AREA OF BENEFIT, IN PARTICULAR BY PROVISION OF A MASJID AND MADRESSAS;- THE ADVANCEMENT OF EDUCATION OF MUSLIM CHILDREN IN THE AREA OF BENEFIT BY PROVIDING FACILITIES FOR INSTRUCTION IN THE ISLAMIC FAITH AND THE URDU LANGUAGE;- TO PROVIDE AND ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS OF THE INHABITANTS OF AREA OF BENEFIT AND IN PARTICULAR MUSLIMS, IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; AND- SUCH OTHER CHARITABLE PURPOSES IN THE AREA OF BENEFIT OR IN PAKISTAN AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION FROM TIME TO TIME THINK FIT.

**Activities:** The company is being run by the directors'/trustees' in accordance with the objects set out in the Trust Deed and as such the centre provides social, educational, cultural, welfare and religious facilities. The company also provides wedding and funeral services and a base for social activities like sports, fairs and excursions.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Pakistan
- Milton Keynes

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£184,482	£193,776	-	-
2024-03-31	£181,889	£194,516	-	-
2023-03-31	£153,532	£137,093	-	-
2022-03-31	£146,642	£127,406	-	-
2021-03-31	£111,573	£97,245	-	-

## Trustees

Name	Role	Appointed
Chaudhry Adrees Ahmed		2019-12-05
GHULAM JILLANI		2017-10-12
KALEEM UR REHMAN		2021-06-12
Mohammad Israr Hussain		2019-11-21
Mohammad Qasim Awan		2019-11-29
Mohammed Mushtaq		2019-11-29
Mumtaz Ahmed Hashmi		2019-11-29
Umair Sarwar		2019-11-29
ZULFIQAR ALI		2017-10-12

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**

England & Wales - Charity number 1176965

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# Accounts

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# Trustees' Annual Report for the period

Period start date

Period end date

From

01 04 2024

To

31 03 2025

## Section A

## Reference and administration details

Charity name Central Jamia Mosque and Islamic Education Centre

Other names charity is known by

Registered charity number (if any) 1176965

Charity's principal address 14-16 Church street Wolverton, Milton Keynes

Postcode

Mk12 5JN

### 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	Mohammad Qasim Awan			
2	Mumtaz Ahmed Hashmi			
3	Kaleem Ur Rehamn			
4	Ghulam Jilani			
5	Zulfiqar Ali			
6	Mohammad Israr Hussain			
7	Umair Sarwar			
8	Chaudhry Adrees Ahmed			
9	Mohammed Mushtaq			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg trust deed, constitution)</small>	Central Jamia Mosque and Islamic Education Centre is constituted as a charitable trust registered with the Charity Commission under charity number 0012345. It is governed by constitution.
How the charity is constituted <small>(eg trust, association, company)</small>	Limited Company
Trustee selection methods <small>(eg appointed by, elected by)</small>	The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

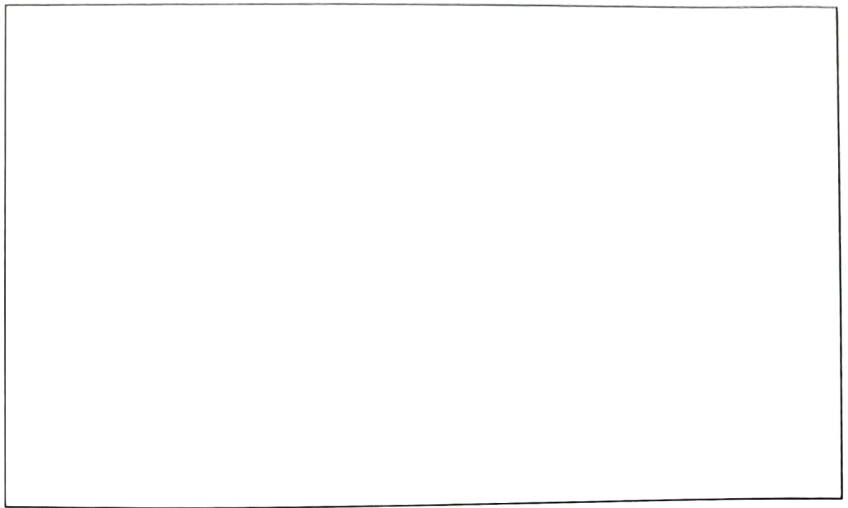
Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage

Following appointment, new trustees are introduced to their new role and given copies of the constitution and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

them.



## **Section C Objectives and activities**

### **Summary of the objects of the charity set out in its governing document**

The objects of the charity is to advance the Islamic faith in the Milton Keynes area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the interests of social welfare for leisure-time occupation with the objective of improving the conditions of life for all residents of Milton Keynes and the neighbourhood by the provision, maintenance and management of a community centre.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community.

**Religious activities:**

Our Mosque provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

**Prayers:** The Mosque is open all day for daily and Friday prayers. During the week we have over 80 people who regularly attend daily prayers and over 500 who regularly attend Friday prayers.

**Festivals:** The Mosque arrange Eid prayers and other activities for local community. We also celebrate Saints' days and offer a monthly service of thanksgiving celebrating the birth of our prophet Muhammad, peace and blessings be upon him, to whom the Qur'an was revealed.

**Funeral facilities:** The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials.

**Inter-faith dialogue:** Our Mosque is an active member of the Faith Communities Forum for the Milton Keynes area. We use this platform to promote inter-faith dialogue and social cohesion.

**Community activities**

Our community rooms provide a valuable educational and recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre. Our hall and meeting rooms are available for use by local groups and organisations.

We arrange different classes for community such as following:

- IT classes
- Health seminars and consultations
- English Learning classes

Additional details of objectives and activities (Optional information)

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Milton Keynes. Our long-term ambition is to build the self-confidence of Milton Keynes's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. We are also fortunate to have facilities for women who want to pray at the Mosque. The Mosque is open at all times with daily prayers, the Friday prayers being a focus of our activities.

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are widely advertised and we welcome the participation of all in our local community, Muslim and non-Muslim alike.

Helping people who have moved to Milton Keynes settle into the community successfully is important to us. We support those families; whose first language is not English receive appropriate English language teaching and that their children are helped in their attendance at local schools.

Those attending our Mosque have given generously to disaster appeals arising from natural calamities affecting various countries around the world. The Mosque has given money to educational charities in these countries which make funds available to meet the short-term financial problems of parents enabling their children's education to continue.

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have over 30 people regularly giving their time, our volunteer Imam, who so willingly gives of his time in the evenings. All our trustees also give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

During the last financial year, we successfully engaged wide range on Milton Keynes community in religious as well local community activities. Our Charity conducted following activities this year.

Prayers: Five-time Prayers every day including Friday Prayer

Festivals: Two Eid gathering

Funeral facilities

Civil marriage and Nikkah

Programme on the Qur'an

Islamic awareness programme

Inter-faith meetings

## Section E

## Financial review

Brief statement of the charity's policy on reserves

The Charity looks for better use of reserves by looking into the continuous improvement and renovation of facilities. The reserves cash and donations are always kept in Charity Bank Account.

Details of any funds materially in deficit

The Charity is not in deficit but have surplus funds and reserves.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

~~MUMTAZ~~ M. A. Hashmi

Full name(s)

MUMTAZ AHMED HASHMI

Position (eg Secretary, Chair, etc)

Date

**DIRETCORS' REPORT**

The directors have pleasure in presenting their report and Financial statements of the company for the period from 01.04.2024 to 31.03.2025

**LEGAL STATUS**

The company is a regisitered charity and is also constituted by Deed of Trust dated 28 January 2000.

**OBJECTIVES**

1. To organise and Undertake such projects which shall further the faith of Islam.
- 2.To celebrate Islamic religious festivals and cultural events.
- 3.To Provide Religious and Other education to Muslim Children.
- 4.To provide facilities for Sports and Other leisure activties.

**MANAGEMNET COMMITTEE**

Mohammad Qasim Awan	Director
Mumtaz Ahmed Hashmi	Director
Umair Sarwar	Director
Zulfiqar Ali	Director
Mohammad Israr Hussain	Director
Ghulam Jillani	Director
Mohammed Mushtaq	Director
Kaleem Ur Rehman	Director
Chaudhry Adress Ahmed	Director

Registered number: 11010961

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

# CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE

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**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Company Information**  
**For The Year Ended 31 March 2025**

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**Directors**

Mr Umair Sarwar  
Mr Ghulam Jillani  
Mr Mohammad Qasim Awan  
Mr Mumtaz Ahmed Hashmi  
Mr Mohammad Israr Hussain  
Mr Mohammed Mushtaq  
Mr Chaudhry Adrees Ahmed  
Mr Zulfiqar Ali  
Mr Kaleem Ur Rehman

**Company Number**

11010961

**Registered Office**

14-16 Church Street Church Street  
Wolverton,  
Milton Keynes  
England  
MK12 5JN

**Accountants**

19 Radcliffe Street  
Wolverton  
Milton keyens  
Bucks  
MK12 5DQ

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Company No. 11010961**  
**Directors' Report For The Year Ended 31 March 2025**

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The directors present their report and the financial statements for the year ended 31 March 2025.

**Directors**

The directors who held office during the year were as follows:

Mr Umair Sarwar  
Mr Ghulam Jilani  
Mr Mohammad Qasim Awan  
Mr Mumtaz Ahmed Hashmi  
Mr Mohammad Israr Hussain  
Mr Mohammed Mushtaq  
Mr Chaudhry Adrees Ahmed  
Mr Zulfiqar Ali  
Mr Kaleem Ur Rehman

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

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

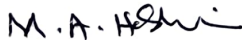
The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Mumtaz Ahmed Hashmi

Director  
14/12/2025

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Accountant's Report**  
**For The Year Ended 31 March 2025**

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**Report to the directors on the preparation of the unaudited statutory accounts of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE for the year ended 31 March 2025**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE for the year ended 31 March 2025 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://www.ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to the directors of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE and state those matters that we have agreed to state to the directors of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE and its directors, as a body, for our work or for this report.

It is your duty to ensure that CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE. You consider that CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

TaxMatt Accountants  
14/12/2025  
19 Radcliffe Street  
Wolverton  
Milton keyens  
Bucks  
MK12 5DQ



**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2025**

	Notes	2025 £	2024 £
<b>TURNOVER</b>		184,482	181,889
Cost of sales		<u>(24,513)</u>	<u>(15,500)</u>
<b>GROSS SURPLUS</b>		159,969	166,389
Administrative expenses		<u>(169,263)</u>	<u>(179,016)</u>
<b>OPERATING DEFICIT AND DEFICIT BEFORE TAXATION</b>		(9,294)	(12,627)
Tax on Deficit		<u>-</u>	<u>-</u>
<b>DEFICIT AFTER TAXATION BEING DEFICIT FOR THE FINANCIAL YEAR</b>		<u><u>(9,294)</u></u>	<u><u>(12,627)</u></u>

The notes on pages 6 to 7 form part of these financial statements.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Balance Sheet**  
**As At 31 March 2025**

	Notes	2025		2024	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		733,091		733,091
			733,091		733,091
<b>CURRENT ASSETS</b>					
Debtors	5	3,536		954	
Cash at bank and in hand		226,952		238,168	
		230,488		239,122	
<b>Creditors: Amounts Falling Due Within One Year</b>	6	(2,312)		(1,652)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			228,176		237,470
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			961,267		970,561
<b>NET ASSETS</b>			961,267		970,561
Income and Expenditure Account			961,267		970,561
<b>MEMBERS' FUNDS</b>			961,267		970,561

For the year ending 31 March 2025 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 in accordance with section 476 of the Companies Act 2006.

The directors 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.

On behalf of the board

*M. A. Hashmi*

Mr Mumtaz Ahmed Hashmi

Director  
14/12/2025

The notes on pages 6 to 7 form part of these financial statements.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2025**

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**1. General Information**

CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE is a private company, limited by guarantee, incorporated in England & Wales, registered number 11010961. The registered office is 14-16 Church Street Church Street, Wolverton, Milton Keynes, England, MK12 5JN.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Plant & Machinery	20%
Motor Vehicles	20%
Fixtures & Fittings	20%

**2.4. Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable surplus for the year. Taxable surplus differs from surplus as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable surplus. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable surplus will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable surplus will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current and deferred tax are recognised in surplus or deficit for the year, except when they relate to items that are recognised in other comprehensive income or directly in equity, in which case current and deferred tax are recognised in other comprehensive income or directly in equity respectively.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 2 (2024: 2)

**4. Tangible Assets**

	<b>Land &amp; Property Freehold</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 April 2024	733,091	103,202	836,293
As at 31 March 2025	733,091	103,202	836,293
<b>Depreciation</b>			
As at 1 April 2024	-	103,202	103,202
As at 31 March 2025	-	103,202	103,202
<b>Net Book Value</b>			
As at 31 March 2025	733,091	-	733,091
As at 1 April 2024	733,091	-	733,091

**5. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	3,536	954

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other taxes and social security	1,854	1,227
Accruals and deferred income	458	425
	2,312	1,652

**7. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 March 2025**

	2025		2024	
	£	£	£	£
<b>TURNOVER</b>				
Donations		158,642		152,891
Rental income		25,840		28,998
		184,482		181,889
<b>COST OF SALES</b>				
Purchases	24,513		15,500	
		(24,513)		(15,500)
<b>GROSS SURPLUS</b>		159,969		166,389
<b>Administrative Expenses</b>				
Wages and salaries	87,306		83,119	
Health and safety costs	850		750	
Light and heat	61,825		53,945	
Water rates	2,189		1,916	
Repairs and maintenance	6,749		15,500	
Cleaning	2,872		1,051	
Insurance	4,964		3,808	
Website costs	452		225	
Accountancy fees	975		975	
Legal fees	-		6,985	
Bank charges	117		97	
Charitable donations	-		10,000	
Sundry expenses	964		645	
		(169,263)		(179,016)
<b>DEFICIT BEFORE TAXATION</b>		(9,294)		(12,627)
<b>DEFICIT AFTER TAXATION BEING DEFICIT FOR THE FINANCIAL YEAR</b>		(9,294)		(12,627)

**INDEPENDENT EXAMINER REPORT TO THE  
MANAGEMENT COMMITTEE OF:-**

**CENTRAL JAMIA MOSQUE AND ISLMAIC EDUCATION CENTRE**

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND EXAMINER**

As the Charity's Directors you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the charities Act 1993 (The Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under Section 43(7(b)) of the Act, whether particular matters have come to my attention

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My Examination was carried out in accordance with the General Directions given by Charity Commission. An examination included review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as Trustees concerning any such matter. The Procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S REPORT**

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

1. Which gives me reasonable cause to believe that in any material respect the requirements to keep records in accordance with Section 41 of the Act, and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
TaxMatt Accountants  
19 Radcliffe Street  
The Square, Wolverton  
Milton Keynes  
MK12 5DQ

*[Handwritten Signature]*  
*29/12/2025*

**DIRETCORS' REPORT**

The directors have pleasure in presenting their report and Financial statements of the company for the period from 01.04.2024 to 31.03.2025

**LEGAL STATUS**

The company is a regisitered charity and is also constituted by Deed of Trust dated 28 January 2000.

**OBJECTIVES**

1. To organise and Undertake such projects which shall further the faith of Islam.
- 2.To celebrate Islamic religious festivals and cultural events.
- 3.To Provide Religious and Other education to Muslim Children.
- 4.To provide facilities for Sports and Other leisure activties.

**MANAGEMNET COMMITTEE**

Mohammad Qasim Awan	Director
Mumtaz Ahmed Hashmi	Director
Umair Sarwar	Director
Zulfiqar Ali	Director
Mohammad Israr Hussain	Director
Ghulam Jillani	Director
Mohammed Mushtaq	Director
Kaleem Ur Rehman	Director
Chaudhry Adress Ahmed	Director

Registered number: 11010961

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

# CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE

## Contents

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The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	8

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Company Information**  
**For The Year Ended 31 March 2025**

---

**Directors**

Mr Umair Sarwar  
Mr Ghulam Jillani  
Mr Mohammad Qasim Awan  
Mr Mumtaz Ahmed Hashmi  
Mr Mohammad Israr Hussain  
Mr Mohammed Mushtaq  
Mr Chaudhry Adrees Ahmed  
Mr Zulfiqar Ali  
Mr Kaleem Ur Rehman

**Company Number**

11010961

**Registered Office**

14-16 Church Street Church Street  
Wolverton,  
Milton Keynes  
England  
MK12 5JN

**Accountants**

19 Radcliffe Street  
Wolverton  
Milton keyens  
Bucks  
MK12 5DQ

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Company No. 11010961**  
**Directors' Report For The Year Ended 31 March 2025**

---

The directors present their report and the financial statements for the year ended 31 March 2025.

**Directors**

The directors who held office during the year were as follows:

Mr Umair Sarwar  
Mr Ghulam Jilani  
Mr Mohammad Qasim Awan  
Mr Mumtaz Ahmed Hashmi  
Mr Mohammad Israr Hussain  
Mr Mohammed Mushtaq  
Mr Chaudhry Adrees Ahmed  
Mr Zulfiqar Ali  
Mr Kaleem Ur Rehman

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

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

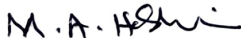
The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Mumtaz Ahmed Hashmi

Director  
14/12/2025

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Accountant's Report**  
**For The Year Ended 31 March 2025**

---

**Report to the directors on the preparation of the unaudited statutory accounts of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE for the year ended 31 March 2025**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE for the year ended 31 March 2025 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://www.ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to the directors of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE and state those matters that we have agreed to state to the directors of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE and its directors, as a body, for our work or for this report.

It is your duty to ensure that CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE. You consider that CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

TaxMatt Accountants  
14/12/2025  
19 Radcliffe Street  
Wolverton  
Milton keyens  
Bucks  
MK12 5DQ



**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2025**

	Notes	2025 £	2024 £
<b>TURNOVER</b>		184,482	181,889
Cost of sales		<u>(24,513)</u>	<u>(15,500)</u>
<b>GROSS SURPLUS</b>		159,969	166,389
Administrative expenses		<u>(169,263)</u>	<u>(179,016)</u>
<b>OPERATING DEFICIT AND DEFICIT BEFORE TAXATION</b>		(9,294)	(12,627)
Tax on Deficit		<u>-</u>	<u>-</u>
<b>DEFICIT AFTER TAXATION BEING DEFICIT FOR THE FINANCIAL YEAR</b>		<u><u>(9,294)</u></u>	<u><u>(12,627)</u></u>

The notes on pages 6 to 7 form part of these financial statements.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Balance Sheet**  
**As At 31 March 2025**

	Notes	2025		2024	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		733,091		733,091
			733,091		733,091
<b>CURRENT ASSETS</b>					
Debtors	5	3,536		954	
Cash at bank and in hand		226,952		238,168	
		230,488		239,122	
<b>Creditors: Amounts Falling Due Within One Year</b>	6	(2,312)		(1,652)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			228,176		237,470
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			961,267		970,561
<b>NET ASSETS</b>			961,267		970,561
Income and Expenditure Account			961,267		970,561
<b>MEMBERS' FUNDS</b>			961,267		970,561

For the year ending 31 March 2025 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 in accordance with section 476 of the Companies Act 2006.

The directors 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.

On behalf of the board

*M. A. Hashmi*

Mr Mumtaz Ahmed Hashmi

Director  
14/12/2025

The notes on pages 6 to 7 form part of these financial statements.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2025**

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**1. General Information**

CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE is a private company, limited by guarantee, incorporated in England & Wales, registered number 11010961. The registered office is 14-16 Church Street Church Street, Wolverton, Milton Keynes, England, MK12 5JN.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Plant & Machinery	20%
Motor Vehicles	20%
Fixtures & Fittings	20%

**2.4. Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable surplus for the year. Taxable surplus differs from surplus as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable surplus. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable surplus will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable surplus will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current and deferred tax are recognised in surplus or deficit for the year, except when they relate to items that are recognised in other comprehensive income or directly in equity, in which case current and deferred tax are recognised in other comprehensive income or directly in equity respectively.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 2 (2024: 2)

**4. Tangible Assets**

	<b>Land &amp; Property Freehold</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 April 2024	733,091	103,202	836,293
As at 31 March 2025	733,091	103,202	836,293
<b>Depreciation</b>			
As at 1 April 2024	-	103,202	103,202
As at 31 March 2025	-	103,202	103,202
<b>Net Book Value</b>			
As at 31 March 2025	733,091	-	733,091
As at 1 April 2024	733,091	-	733,091

**5. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	3,536	954

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other taxes and social security	1,854	1,227
Accruals and deferred income	458	425
	2,312	1,652

**7. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 March 2025**

	2025		2024	
	£	£	£	£
<b>TURNOVER</b>				
Donations		158,642		152,891
Rental income		25,840		28,998
		184,482		181,889
<b>COST OF SALES</b>				
Purchases	24,513		15,500	
		(24,513)		(15,500)
<b>GROSS SURPLUS</b>		159,969		166,389
<b>Administrative Expenses</b>				
Wages and salaries	87,306		83,119	
Health and safety costs	850		750	
Light and heat	61,825		53,945	
Water rates	2,189		1,916	
Repairs and maintenance	6,749		15,500	
Cleaning	2,872		1,051	
Insurance	4,964		3,808	
Website costs	452		225	
Accountancy fees	975		975	
Legal fees	-		6,985	
Bank charges	117		97	
Charitable donations	-		10,000	
Sundry expenses	964		645	
		(169,263)		(179,016)
<b>DEFICIT BEFORE TAXATION</b>		(9,294)		(12,627)
<b>DEFICIT AFTER TAXATION BEING DEFICIT FOR THE FINANCIAL YEAR</b>		(9,294)		(12,627)

**INDEPENDENT EXAMINER REPORT TO THE  
MANAGEMENT COMMITTEE OF:-**

**CENTRAL JAMIA MOSQUE AND ISLMAIC EDUCATION CENTRE**

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND EXAMINER**

As the Charity's Directors you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the charities Act 1993 (The Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under Section 43(7(b)) of the Act, whether particular matters have come to my attention

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My Examination was carried out in accordance with the General Directions given by Charity Commission. An examination included review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as Trustees concerning any such matter. The Procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S REPORT**

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

1. Which gives me reasonable cause to believe that in any material respect the requirements to keep records in accordance with Section 41 of the Act, and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
TaxMatt Accountants  
19 Radcliffe Street  
The Square, Wolverton  
Milton Keynes  
MK12 5DQ

*Bill*  
*29/12/2025*

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**

England & Wales - Charity number 1176965

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
01	04	2023	31	03	2024

From

To

## Section A

## Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

**Mk12 5JN**

### 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	Mohammad Qasim Awan			
2	Mumtaz Ahmed Hashmi			
3	Kaleem Ur Rehamn			
4	Ghulam Jilani			
5	Zulfiqar Ali			
6	Mohammad Israr Hussain			
7	Umair Sarwar			
8	Chaudhry Adrees Ahmed			
9	Mohammed Mushtaq			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Central Jamia Mosque and Islamic Education Centre is constituted as a charitable trust registered with the Charity Commission under charity number 0012345. It is governed by constitution.

How the charity is constituted  
(eg. trust, association, company)

Limited Company

Trustee selection methods  
(eg. appointed by, elected by)

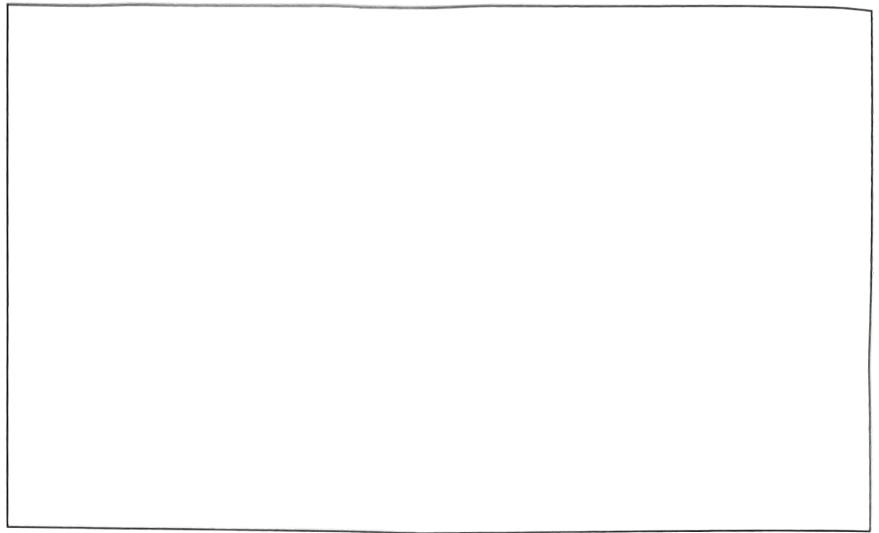
The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Following appointment, new trustees are introduced to their new role and given copies of the constitution and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.



## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

The objects of the charity is to advance the Islamic faith in the Milton Keynes area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the interests of social welfare for leisure-time occupation with the objective of improving the conditions of life for all residents of Milton Keynes and the neighbourhood by the provision, maintenance and management of a community centre.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community.

**Religious activities:**

Our Mosque provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

**Prayers:** The Mosque is open all day for daily and Friday prayers. During the week we have over 80 people who regularly attend daily prayers and over 500 who regularly attend Friday prayers.

**Festivals:** The Mosque arrange Eid prayers and other activities for local community. We also celebrate Saints' days and offer a monthly service of thanksgiving celebrating the birth of our prophet Muhammad, peace and blessings be upon him, to whom the Qur'an was revealed.

**Funeral facilities:** The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials.

**Inter-faith dialogue:** Our Mosque is an active member of the Faith Communities Forum for the Milton Keynes area. We use this platform to promote inter-faith dialogue and social cohesion.

**Community activities**

Our community rooms provide a valuable educational and recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre. Our hall and meeting rooms are available for use by local groups and organisations.

We arrange different classes for community such as following:

- IT classes
- Health seminars and consultations
- English Learning classes

**Additional details of objectives and activities (Optional information)**

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Milton Keynes. Our long-term ambition is to build the self-confidence of Milton Keynes's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. We are also fortunate to have facilities for women who want to pray at the Mosque. The Mosque is open at all times with daily prayers, the Friday prayers being a focus of our activities.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are widely advertised and we welcome the participation of all in our local community, Muslim and non-Muslim alike.

Helping people who have moved to Milton Keynes settle into the community successfully is important to us. We support those families; whose first language is not English receive appropriate English language teaching and that their children are helped in their attendance at local schools.

Those attending our Mosque have given generously to disaster appeals arising from natural calamities affecting various countries around the world. The Mosque has given money to educational charities in these countries which make funds available to meet the short-term financial problems of parents enabling their children's education to continue.

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have over 30 people regularly giving their time, our volunteer Imam, who so willingly gives of his time in the evenings. All our trustees also give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

During the last financial year, we successfully engaged wide range on Milton Keynes community in religious as well local community activities. Our Charity conducted following activities this year.

Prayers: Five-time Prayers every day including Friday Prayer

Festivals: Two Eid gathering

Funeral facilities

Civil marriage and Nikkah

Programme on the Qur'an

Islamic awareness programme

Inter-faith meetings

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Charity looks for better use of reserves by looking into the continuous improvement and renovation of facilities. The reserves cash and donations are always kept in Charity Bank Account.

**Details of any funds materially in deficit**

The Charity is not in deficit but have surplus funds and reserves.

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

[Empty box for optional information]

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	M. A. Hashmi	
Full name(s)	MUMTAZ AHMED HASHMI	
Position (eg Secretary, Chair, etc)	SECRETARY (TRUSTEES)	
Date	27/12/2024	

**DIRETCORS' REPORT**

The directors have pleasure in presenting their report and Financial statements of the compnay for the period from 01.04.2023 to 31.03.2024

**LEGAL STATUS**

The company is a regsitered charity and is also constituted by Deed of Trust dated 28 January 2000.

**OBJECTIVES**

1. To organise and Undertake such projects which shall further the faith of Islam.
- 2.To celebrate Islamic religious festivals and cultural events.
- 3.To Provide Religious and Other education to Muslim Children.
- 4.To provide facilities for Sports and Other leisure activties.

**MANAGEMNET COMMITTEE**

Mohammad Qasim Awan	Director
Mumtaz Ahmed Hashmi	Director
Umair Sarwar	Director
Zulfiqar Ali	Director
Mohammad Israr Hussain	Director
Ghulam Jillani	Director
Mohammed Mushtaq	Director
Kaleem Ur Rehman	Director
Chaudhry Adress Ahmed	Director

Registered number: 11010961

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Contents**

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The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	8

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Company Information**  
**For The Year Ended 31 March 2024**

---

**Directors**

Mr Umair Sarwar  
Mr Ghulam Jilani  
Mr Mohammad Qasim Awan  
Mr Mumtaz Ahmed Hashmi  
Mr Mohammad Israr Hussain  
Mr Mohammed Mushtaq  
Mr Chaudhry Adrees Ahmed  
Mr Zulfiqar Ali  
Mr Kaleem Ur Rehman

**Company Number**

11010961

**Registered Office**

14-16 Church Street Church Street  
Wolverton,  
Milton Keynes  
England  
MK12 5JN

**Accountants**

19 Radcliffe Street  
Wolverton  
Milton keyens  
Bucks  
MK12 5DQ

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Company No. 11010961**  
**Directors' Report For The Year Ended 31 March 2024**

---

The directors present their report and the financial statements for the year ended 31 March 2024.

**Directors**

The directors who held office during the year were as follows:

Mr Umair Sarwar

Mr Ghulam Jillani

Mr Mohammad Qasim Awan

Mr Mumtaz Ahmed Hashmi

Mr Mohammad Israr Hussain

Mr Mohammed Mushtaq

Mr Chaudhry Adrees Ahmed

Mr Zulfiqar Ali

Mr Kaleem Ur Rehman

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

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

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

M. A. Hashmi

Mr Mumtaz Ahmed Hashmi

Director

07/12/2024

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Accountant's Report**  
**For The Year Ended 31 March 2024**

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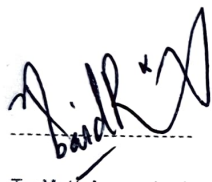
In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed



\_\_\_\_\_

TaxMatt Accountants

03/12/2024

19 Radcliffe Street  
Wolverton  
Milton keyens  
Bucks  
MK12 5DQ

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2024**

	Notes	2024 £	2023 £
<b>TURNOVER</b>		181,889	153,532
Cost of sales		(15,500)	(5,603)
<b>GROSS SURPLUS</b>		166,389	147,929
Distribution costs		-	(4,118)
Administrative expenses		(179,016)	(137,093)
<b>OPERATING (DEFICIT)/SURPLUS AND (DEFICIT)/SURPLUS BEFORE TAXATION</b>		(12,627)	6,718
Tax on (Deficit)/surplus		-	-
<b>(DEFICIT)/SURPLUS AFTER TAXATION BEING (DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>		(12,627)	6,718

The notes on pages 6 to 7 form part of these financial statements.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Balance Sheet**  
**As At 31 March 2024**

	Notes	2024		2023	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		733,091		733,091
			733,091		733,091
<b>CURRENT ASSETS</b>					
Debtors	5	954		6,956	
Cash at bank and in hand		238,168		243,960	
		239,122		250,916	
<b>Creditors: Amounts Falling Due Within One Year</b>	6		(1,652)		(819)
<b>NET CURRENT ASSETS (LIABILITIES)</b>			237,470		250,097
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			970,561		983,188
<b>NET ASSETS</b>			970,561		983,188
Income and Expenditure Account			970,561		983,188
<b>MEMBERS' FUNDS</b>			970,561		983,188

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.

The directors 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.

On behalf of the board

M. A. Hashmi

Mr Mumtaz Ahmed Hashmi

Director

03/12/2024

The notes on pages 6 to 7 form part of these financial statements.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2024**

---

**1. General Information**

CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE is a private company, limited by guarantee, incorporated in England & Wales, registered number 11010961. The registered office is 14-16 Church Street Church Street, Wolverton, Milton Keynes, England, MK12 5JN.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities. The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Plant & Machinery	20%
Motor Vehicles	20%
Fixtures & Fittings	20%

**2.4. Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable surplus for the year. Taxable surplus differs from surplus as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable surplus. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary timing differences to the extent that it is probable that taxable surplus will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable surplus will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current and deferred tax are recognised in surplus or deficit for the year, except when they relate to items that are recognised in other comprehensive income or directly in equity, in which case current and deferred tax are recognised in other comprehensive income or directly in equity respectively.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2024**

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 52 (2023: 3)

**4. Tangible Assets**

	<b>Land &amp; Property Freehold</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 April 2023	733,091	103,202	836,293
As at 31 March 2024	<u>733,091</u>	<u>103,202</u>	<u>836,293</u>
<b>Depreciation</b>			
As at 1 April 2023	-	103,202	103,202
As at 31 March 2024	<u>-</u>	<u>103,202</u>	<u>103,202</u>
<b>Net Book Value</b>			
As at 31 March 2024	<u>733,091</u>	<u>-</u>	<u>733,091</u>
As at 1 April 2023	<u>733,091</u>	<u>-</u>	<u>733,091</u>

**5. Debtors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	954	1,126
Other taxes and social security	-	5,830
	<u>954</u>	<u>6,956</u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other taxes and social security	1,227	-
Accruals and deferred income	425	819
	<u>1,652</u>	<u>819</u>

**7. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 March 2024**

	2024		2023	
	£	£	£	£
<b>TURNOVER</b>				
Donations		152,891		127,999
Rental income		28,998		25,533
		181,889		153,532
<b>COST OF SALES</b>				
Purchases	15,500		5,603	
		(15,500)		(5,603)
		166,389		147,929
<b>GROSS SURPLUS</b>				
<b>Distribution Costs</b>				
Depreciation of fixtures and fittings	-		4,118	
	-		-	(4,118)
<b>Administrative Expenses</b>				
Wages and salaries	83,119		65,535	
Health and safety costs	750		670	
Light and heat	53,945		44,015	
Water rates	1,916		1,487	
Repairs and maintenance	15,500		13,737	
Cleaning	1,051		922	
Other vehicle costs	-		550	
Insurance	3,808		3,087	
Website costs	225		-	
Accountancy fees	975		1,000	
Legal fees	6,985		-	
Bank charges	97		101	
Charitable donations	10,000		5,000	
Sundry expenses	645		989	
		(179,016)		(137,093)
<b>(DEFICIT)/SURPLUS BEFORE TAXATION</b>		(12,627)		6,718
<b>(DEFICIT)/SURPLUS AFTER TAXATION BEING</b>		(12,627)		6,718
<b>(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>		(12,627)		6,718

**INDEPENDENT EXAMINER REPORT TO THE  
MANAGEMENT COMMITTEE OF:-**

**CENTRAL JAMIA MOSQUE AND ISLMAIC EDUCATION CENTRE**

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND EXAMINER**

As the Charity's Directors you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the charities Act 1993 (The Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under Section 43(7(b)) of the Act, whether particular matters have come to my attention

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My Examination was carried out in accordance with the General Directions given by Charity Commission. An examination included review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as Trustees concerning any such matter. The Procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S REPORT**

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

1. Which gives me reasonable cause to believe that in any material respect the requirements to keep records in accordance with Section 41 of the Act, and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....  
TaxMatt Accountants  
19 Radcliffe Street  
The Square, Wolverton  
Milton Keynes  
MK12 5DQ

26/12/2024

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**

England & Wales - Charity number 1176965

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# Accounts

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# Trustees' Annual Report

for the period

From (start date)       to (end date)

## Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	MOHAMMAD QASIM AWAN			
2	MUMTAZ AHMED HASHMI			
3	KALEEM UR REHMAN			
4	GHULAM JILLANI			
5	ZULIFQAR ALI			
6	MUHAMMAD ISRAR HUSSAIN			
7	UMAIR SARWAR			
8	CHAUDHRY ADREES AHMED			
9	MOHAMMED MUSHTAQ			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted  
(eg trust, association, company)

LIMITED COMPANY

Trustee selection methods  
(eg appointed by, elected by)

APPOINTED BY TRUSTEES BY CONSULTING COMMUNITY

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Following appointment, new trustees are introduced to their new role and given copies of constitution and a guide to the policies and procedure adopted by our charity.

A number of publications from the charity commission are also provided including the guidance on charities & public benefit and on the advancement of religion for the public benefit. This ensures new trustees are aware of scope of their responsibilities under the charities act. Initially new trustees work with an existing trustee assisting on particular activities and projects run by charity.

After satisfactory feedback from existing trustees, they are then given the task of leading particular activity or project, reporting progress at trustees meeting.

## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity is to advance the islamic faith in the milton keynes area for the benefit of public in particular through the holding of prayer, meetings, lectures, public celebration of religious festivals and the distribution of literature on islamic faith.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity carries out a wide range of activities in pursuance of its charitable aims, the trustees consider that these activities summarised below, provide benefit both to those who worship at our Mosque and wider community

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Religious Activities

Prayers

Festivals

Funeral Services

Inter-faith Dialogue

Community Activities

IT Classes

Health seminars & consultations

English Learning classes

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

During the last financial year, we have successfully engaged in wide range of religious & local community based activities

Prayer: Five daily prayers (including friday prayer & cermon

Festivals: two eid gathering

Funeral facilities

Civil marriage & nikkah

Children education Islamic & non islamic

Interfaith meeting

Local community events

Islamic awareness programs

Computer training

Health workshops

Nadra workshops

**Section E****Financial review**

Brief statement of the charity's policy on reserves

The charity looks for better use of reserves by looking into continuous improvement and renovation of facilities, additionally community/donors are kept in loop before commencing any any work or planning

Details of any funds materially in deficit

Charity is currently not in deficit and has surplus funds

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

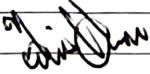
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

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 QASIM AWAN

Position (eg Secretary, Chair, etc)

CHAIR

Date

24 11 23

**DIRETCORS' REPORT**

The directors have pleasure in presenting their report and Financial statements of the compnay for the period from 01.04.2022 to 31.03.2023

**LEGAL STATUS**

The company is a regsitered charity and is also constituted by Deed of Trust dated 28 January 2000.

**OBJECTIVES**

1. To organise and Undertake such projects which shall further the faith of Islam.
- 2.To celebrate Islamic religious festivals and cultural events.
- 3.To Provide Religious and Other education to Muslim Children.
- 4.To provide facilities for Sports and Other leisure activities.

**MANAGEMNET COMMITTEE**

Mohammad Qasim Awan	Director
Mumtaz Ahmed Hashmi	Director
Umair Sarwar	Director
Zulfiqar Ali	Director
Mohammad Israr Hussain	Director
Ghulam Jilani	Director
Mohammed Mushtaq	Director
Kaleem Ur Rehman	Director
Chaudhry Adress Ahmed	Director

Registered number: 11010961

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Directors' Report and Unaudited Financial Statements**  
**For The Year Ended 31 March 2023**

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**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Company Information**  
**For The Year Ended 31 March 2023**

---

**Directors**

Mr Mohammad Israr Hussain  
Mr Ghulam Jillani  
Mr Mohammed Mushtaq  
Mr Mohammad Qasim Awan  
Mr Zulfiqar Ali  
Mr Mumtaz Ahmed Hashmi  
Mr Kaleem Ur Rehman  
Mr Umair Sarwar  
Mr Chaudhry Adrees Ahmed

**Company Number**

11010961

**Registered Office**

14-16 Church Street Church Street  
Wolverton,  
Milton Keynes  
England  
MK12 5JN

**Accountants**

19 Radcliffe Street  
Wolverton  
Milton keyens  
Bucks  
MK12 5DQ

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Company No. 11010961**  
**Directors' Report For The Year Ended 31 March 2023**

---

The directors present their report and the financial statements for the year ended 31 March 2023.

**Directors**

The directors who held office during the year were as follows:

Mr Mohammad Israr Hussain  
Mr Ghulam Jillani  
Mr Mohammed Mushtaq  
Mr Mohammad Qasim Awan  
Mr Zulfiqar Ali  
Mr Mumtaz Ahmed Hashmi  
Mr Kaleem Ur Rehman  
Mr Umair Sarwar  
Mr Chaudhry Adrees Ahmed

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

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

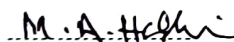
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The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Mumtaz Ahmed Hashmi  
Director

21/11/2023

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Accountant's Report**  
**For The Year Ended 31 March 2023**

---

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed



TaxMatt Accountants

20/11/2023

19 Radcliffe Street  
Wolverton  
Milton keyens  
Bucks  
MK12 5DQ

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2023**

	Notes	2023 £	2022 £
<b>TURNOVER</b>		153,532	146,642
Cost of sales		(5,603)	-
<b>GROSS SURPLUS</b>		147,929	146,642
Distribution costs		(4,118)	(20,640)
Administrative expenses		(137,093)	(106,946)
<b>OPERATING SURPLUS AND SURPLUS BEFORE TAXATION</b>		6,718	19,056
Tax on Surplus		-	-
<b>SURPLUS AFTER TAXATION BEING SURPLUS FOR THE FINANCIAL YEAR</b>		6,718	19,056

The notes on pages 6 to 7 form part of these financial statements.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Balance Sheet**  
**As At 31 March 2023**

	Notes	2023		2022	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		733,091		737,209
			733,091		737,209
<b>CURRENT ASSETS</b>					
Debtors	5	6,956		2,029	
Cash at bank and in hand		243,960		238,906	
		250,916		240,935	
<b>Creditors: Amounts Falling Due Within One Year</b>	6	(819)		(1,674)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			250,097		239,261
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			983,188		976,470
<b>NET ASSETS</b>			983,188		976,470
Income and Expenditure Account			983,188		976,470
<b>MEMBERS' FUNDS</b>			983,188		976,470

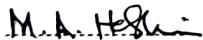
For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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.

On behalf of the board



Mr Mumtaz Ahmed Hashmi

Director

20/11/2023

The notes on pages 6 to 7 form part of these financial statements.

# CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE

## Notes to the Financial Statements

### For The Year Ended 31 March 2023

#### General Information

CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE is a private company, limited by guarantee, incorporated in England & Wales, company number: 11010961. The registered office is 14-16 Church Street Church Street, Huddersfield, West Yorkshire, LS1 2JN.

#### Accounting Policies

##### Basic of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard ("FRS") section "1A Small Entities." The Financial Reporting Standard applicable in the UK and Republic of Ireland is the Companies Act 2006.

##### Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced by estimated customer returns, rebates and other similar allowances.

##### Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

##### Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

#### 2.3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Plant & Machinery	20%
Motor Vehicles	20%
Fixtures & Fittings	20%

#### 2.4 Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable surplus for the year. Taxable surplus differs from surplus as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable surplus. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable surplus will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable surplus will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in surplus or deficit, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2023**

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5.3 (2022: 3)

**4. Tangible Assets**

	<b>Land &amp; Property Freehold</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 April 2022	733,091	103,202	836,293
As at 31 March 2023	733,091	103,202	836,293
<b>Depreciation</b>			
As at 1 April 2022	-	99,084	99,084
Provided during the period	-	4,118	4,118
As at 31 March 2023	-	103,202	103,202
<b>Net Book Value</b>			
As at 31 March 2023	733,091	-	733,091
As at 1 April 2022	733,091	4,118	737,209

**5. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	1,126	2,029
Other taxes and social security	5,830	-
	6,956	2,029

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other taxes and social security	-	610
Accruals and deferred income	819	1,064
	819	1,674

**7. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 March 2023**

	2023		2022	
	£	£	£	£
<b>TURNOVER</b>				
Donations		127,999		122,442
Rental income		25,533		19,200
Grants and subsidies received		-		5,000
		153,532		146,642
<b>COST OF SALES</b>				
Purchases	5,603		-	
		(5,603)		-
		147,929		146,642
<b>GROSS SURPLUS</b>				
<b>Distribution Costs</b>				
Depreciation of fixtures and fittings	4,118		20,640	
		(4,118)		(20,640)
<b>Administrative Expenses</b>				
Wages and salaries	65,535		52,364	
Health and safety costs	670		670	
Light and heat	44,015		25,450	
Water rates	1,487		505	
Repairs and maintenance	13,737		21,546	
Cleaning	922		615	
Other vehicle costs	550		1,220	
Insurance	3,087		575	
Accountancy fees	1,000		2,000	
Bank charges	101		198	
Charitable donations	5,000		-	
Sundry expenses	989		1,803	
		(137,093)		(106,946)
<b>SURPLUS BEFORE TAXATION</b>		6,718		19,056
<b>SURPLUS AFTER TAXATION BEING SURPLUS FOR THE FINANCIAL YEAR</b>		6,718		19,056

**INDEPENDENT EXAMINER REPORT TO THE  
MANAGEMENT COMMITTEE OF:-**

**CENTRAL JAMIA MOSQUE AND ISLMAIC EDUCATION CENTRE**

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND EXAMINER**

As the Charity's Directors you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the charities Act 1993 (The Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under Section 43(7(b)) of the Act, whether particular matters have come to my attention

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

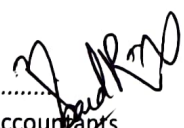
My Examination was carried out in accordance with the General Directions given by Charity Commission. An examination included review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as Trustees concerning any such matter. The Procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S REPORT**

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

1. Which gives me reasonable cause to believe that in any material respect the requirements to keep records in accordance with Section 41 of the Act, and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

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

  
.....  
TaxMatt Accountants  
19 Radcliffe Street  
The Square, Wolverton  
Milton Keynes  
MK12 5DQ

11/12/2023

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**

England & Wales - Charity number 1176965

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# Accounts

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# Trustees' Annual Report for the period

Period start date: From Day 01 Month 04 Year 2021 To Day 31 Month 03 Year 2022

## Section A Reference and administration details

Charity name: Central Jamia Mosque and Islamic Education Centre

Other names charity is known by:

Registered charity number (if any): 1176965

Charity's principal address: 14-16 Church street Wolverton, Milton Keynes

Postcode: Mk12 5JN

### 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	Mohammad Qasim Awan			
2	Mumtaz Ahmed Hashmi			
3	Kaleem Ur Rehamn			
4	Ghulam Jilani			
5	Zulfiqar Ali			
6	Mohammad Israr Hussain			
7	Umair Sarwar			
8	Chaudhry Adrees Ahmed			
9	Mohammed Mushtaq			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg trust deed, constitution)</small>	Central Jamia Mosque and Islamic Education Centre is constituted as a charitable trust registered with the Charity Commission under charity number 0012345. It is governed by constitution.
How the charity is constituted <small>(eg trust, association, company)</small>	Limited Company
Trustee selection methods <small>(eg appointed by, elected by)</small>	The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

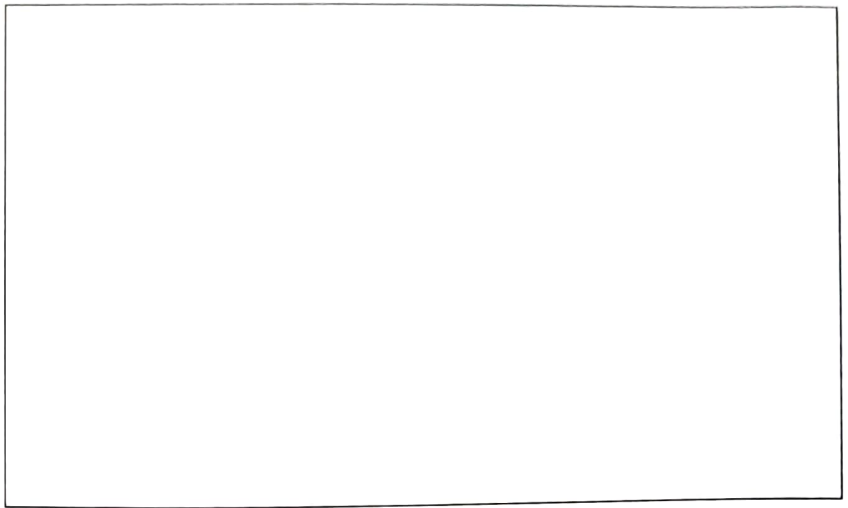
Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage

Following appointment, new trustees are introduced to their new role and given copies of the constitution and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

them.



## **Section C Objectives and activities**

### **Summary of the objects of the charity set out in its governing document**

The objects of the charity is to advance the Islamic faith in the Milton Keynes area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the interests of social welfare for leisure-time occupation with the objective of improving the conditions of life for all residents of Milton Keynes and the neighbourhood by the provision, maintenance and management of a community centre.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community.

**Religious activities:**

Our Mosque provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

**Prayers:** The Mosque is open all day for daily and Friday prayers. During the week we have over 80 people who regularly attend daily prayers and over 500 who regularly attend Friday prayers.

**Festivals:** The Mosque arrange Eid prayers and other activities for local community. We also celebrate Saints' days and offer a monthly service of thanksgiving celebrating the birth of our prophet Muhammad, peace and blessings be upon him, to whom the Qur'an was revealed.

**Funeral facilities:** The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials.

**Inter-faith dialogue:** Our Mosque is an active member of the Faith Communities Forum for the Milton Keynes area. We use this platform to promote inter-faith dialogue and social cohesion.

**Community activities**

Our community rooms provide a valuable educational and recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre. Our hall and meeting rooms are available for use by local groups and organisations.

We arrange different classes for community such as following:

- IT classes
- Health seminars and consultations
- English Learning classes

Additional details of objectives and activities (Optional information)

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Milton Keynes. Our long-term ambition is to build the self-confidence of Milton Keynes's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. We are also fortunate to have facilities for women who want to pray at the Mosque. The Mosque is open at all times with daily prayers, the Friday prayers being a focus of our activities.

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are widely advertised and we welcome the participation of all in our local community, Muslim and non-Muslim alike.

Helping people who have moved to Milton Keynes settle into the community successfully is important to us. We support those families; whose first language is not English receive appropriate English language teaching and that their children are helped in their attendance at local schools.

Those attending our Mosque have given generously to disaster appeals arising from natural calamities affecting various countries around the world. The Mosque has given money to educational charities in these countries which make funds available to meet the short-term financial problems of parents enabling their children's education to continue.

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have over 30 people regularly giving their time, our volunteer Imam, who so willingly gives of his time in the evenings. All our trustees also give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

During the last financial year, we successfully engaged wide range on Milton Keynes community in religious as well local community activities. Our Charity conducted following activities this year.

Prayers: Five-time Prayers every day including Friday Prayer

Festivals: Two Eid gathering

Funeral facilities

Civil marriage and Nikkah

Programme on the Qur'an

Islamic awareness programme

Inter-faith meetings

## Section E

## Financial review

Brief statement of the charity's policy on reserves

The Charity looks for better use of reserves by looking into the continuous improvement and renovation of facilities. The reserves cash and donations are always kept in Charity Bank Account.

Details of any funds materially in deficit

The Charity is not in deficit but have surplus funds and reserves.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

~~MUMTAZ~~ M. A. Hashmi

Full name(s)

MUMTAZ AHMED HASHMI

Position (eg Secretary, Chair, etc)

Date

Registered number: 11010961

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2022**

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**Contents**

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Company Information	1
Accountant's Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	5

**DIRECTORS' REPORT**

The directors have pleasure in presenting their report and Financial statements of the company for the period from 01.04.2021 to 31.03.2022

**LEGAL STATUS**

The company is a registered charity and is also constituted by Deed of Trust dated 28 January 2000.

**OBJECTIVES**

1. To organise and Undertake such projects which shall further the faith of Islam.
2. To celebrate Islamic religious festivals and cultural events.
3. To Provide Religious and Other education to Muslim Children.
4. To provide facilities for Sports and Other leisure activities.

**MANAGEMENT COMMITTEE**

Mohammad Qasim Awan	Director
Mumtaz Ahmed Hashmi	Director
Umair Sarwar	Director
Zulfiqar Ali	Director
Mohammad Israr Hussain	Director
Ghulam Jilani	Director
Mohammed Mushtaq	Director
Kaleem Ur Rehman	Director
Chaudhry Adress Ahmed	Director

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Company Information**  
**For The Year Ended 31 March 2022**

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<b>Directors</b>	Mr Mohammad Israr Hussain Mr Ghulam Jillani Mr Mohammed Mushtaq Mr Mohammad Qasim Awan Mr Zulfiqar Ali Mr Mumtaz Ahmed Hashmi Mr Kaleem Ur Rehman Mr Umair Sarwar Mr Chaudhry Adrees Ahmed
<b>Company Number</b>	11010961
<b>Registered Office</b>	14-16 Church Street Church Street Wolverton, Milton Keynes England MK12 5JN
<b>Accountants</b>	19 Radcliffe Street Wolverton Milton keynes Bucks MK12 5DQ

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Accountant's Report**  
**For The Year Ended 31 March 2022**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed



-----  
**TaxMatt Accountants**

06/12/2022

19 Radcliffe Street  
Wolverton  
Milton keyens  
Bucks  
MK12 5DQ

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	146,642	111,573
Staff costs	(53,034)	(48,024)
Depreciation and other amounts written off assets	(20,640)	(20,640)
Other charges	(53,912)	(49,221)
Tax	-	-
<b>NET SURPLUS/(DEFICIT)</b>	<u>19,056</u>	<u>(6,312)</u>

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Balance Sheet**  
**As at 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	737,209	757,849
Current assets	240,935	200,840
Creditors: Amounts Falling Due Within One Year	(610)	(1,218)
<b>NET CURRENT ASSETS</b>	<b>240,325</b>	<b>199,622</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>977,534</b>	<b>957,471</b>
Accruals and deferred income	(1,064)	(57)
<b>NET ASSETS</b>	<b>976,470</b>	<b>957,414</b>
<b>RESERVES</b>	<b>976,470</b>	<b>957,414</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 3 (2021: 3)

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE is a private company, limited by guarantee, incorporated in England & Wales, registered number 11010961. The registered office is 14-16 Church Street Church Street, Wolverton, Milton Keynes, England, MK12 5JN.

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.

The directors 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 micro-entity provisions.

The financial statements were approved by the board of directors on 6 December 2022 and were signed on its behalf by:

*M. A. Hashmi*

Mr Mumtaz Ahmed Hashmi  
 Director

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 March 2022**

	2022		2021	
	£	£	£	£
<b>TURNOVER</b>				
Donations	122,442		70,510	
Rental income	19,200		20,090	
Grants and subsidies received	5,000		20,973	
		146,642		111,573
<b>STAFF COSTS</b>				
Wages and salaries	52,364		47,171	
Health and safety costs	670		853	
		(53,034)		(48,024)
<b>DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS</b>				
Depreciation of fixtures and fittings	20,640		20,640	
		(20,640)		(20,640)
<b>OTHER CHARGES</b>				
<i>Premises expenses:</i>				
Light and heat	25,450		4,677	
Water rates	505		1,070	
Repairs and maintenance	21,546		34,907	
Cleaning	615		2,804	
	48,116		43,458	
<i>General administration costs:</i>				
Other vehicle costs	1,220		1,204	
Insurance	575		-	
Accountancy fees	2,000		2,500	
Bank charges	198		-	
Sundry expenses	1,803		2,059	
	5,796		5,763	
		(53,912)		(49,221)
<b>SURPLUS/(DEFICIT) BEFORE TAXATION</b>		19,056		(6,312)
<b>NET SURPLUS/(DEFICIT)</b>		19,056		(6,312)

**INDEPENDENT EXAMINER REPORT TO THE  
MANAGEMENT COMMITTEE OF:-**

**CENTRAL JAMIA MOSQUE AND ISLMAIC EDUCATION CENTRE**

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND EXAMINER**

As the Charity's Directors you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (The Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under Section 43(7(b)) of the Act, whether particular matters have come to my attention

**BASIS OF INDEPENDENT EXAMINER'S REPORT**


My Examination was carried out in accordance with the General Directions given by Charity Commission. An examination included review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as Trustees concerning any such matter. The Procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S REPORT**

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

1. Which gives me reasonable cause to believe that in any material respect the requirements to keep records in accordance with Section 41 of the Act, and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

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

  
.....  
Taxmatt Accountants  
19 Radcliffe Street  
The Square, Wolverton  
Milton Keynes  
MK12 5DQ

20/12/2022

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**

England & Wales - Charity number 1176965

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# Accounts

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# Trustees' Annual Report for the period

Period start date      Period end date  
 Day Month Year      Day Month Year  
**From** 01 04 2020 **To** 31 03 2021

## Section A

## Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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	Mohammad Qasim Awan		
2	Mumtaz Ahmed Hashmi		
3	Kaleem Ur Rehman		
4	Ghulam Jillani		
5	Zulfiqar Ali		
6	Mohammad Israr Hussain		
7	Umair Sarwar		
8	Chaudhry Adrees Ahmed		
9	Mohammed Mushtaq		
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

Description of the charity's trusts

<p>Type of governing document (eg Trust deed, constitution)</p> <p>How the charity is constituted (eg Trust, association, company)</p> <p>Trustee selection methods (eg appointed, elected by)</p>	<p>Central Jamia Mosque and Islamic Education Centre is constituted as a charitable trust registered with the Charity Commission under charity number 0012345. It is governed by constitution.</p> <p>Limited Company</p> <p>The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.</p>
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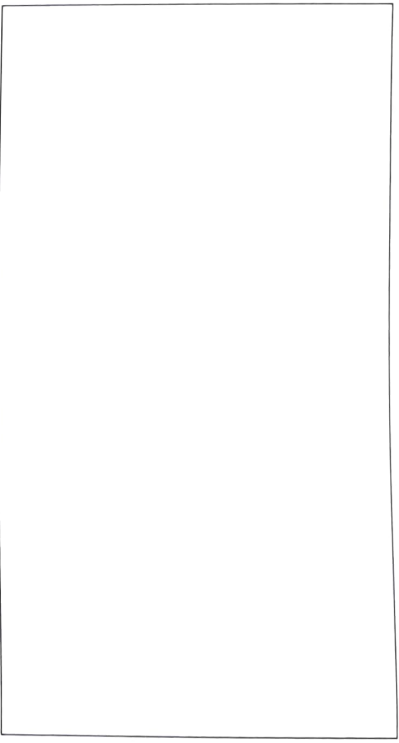
**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage

<p>Following appointment, new trustees are introduced to their new role and given copies of the constitution and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit.</p> <p>This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.</p>
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them.



## Section C

### Objectives and activities

#### Summary of the objects of the charity set out in its governing document

The objects of the charity is to advance the Islamic faith in the Milton Keynes area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the interests of social welfare for leisure-time occupation with the objective of improving the conditions of life for all residents of Milton Keynes and the neighbourhood by the provision, maintenance and management of a community centre.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community.

**Religious activities:**

Our Mosque provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

**Prayers:** The Mosque is open all day for daily and Friday prayers. During the week we have over 80 people who regularly attend daily prayers and over 500 who regularly attend Friday prayers.

**Festivals:** The Mosque arrange Eid prayers and other activities for local community. We also celebrate Saints' days and offer a monthly service of thanksgiving celebrating the birth of our prophet Muhammad, peace and blessings be upon him, to whom the Qur'an was revealed.

**Funeral facilities:** The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials.

**Inter-faith dialogue:** Our Mosque is an active member of the Faith Communities Forum for the Milton Keynes area. We use this platform to promote inter-faith dialogue and social cohesion.

**Community activities**

Our community rooms provide a valuable educational and recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre. Our hall and meeting rooms are available for use by local groups and organisations.

We arrange different classes for community such as following:

- IT classes
- Health seminars and consultations
- English Learning classes

**Additional details of objectives and activities (Optional information)**

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Milton Keynes. Our long-term ambition is to build the self-confidence of Milton Keynes's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. We are also fortunate to have facilities for women who want to pray at the Mosque. The Mosque is open at all times with daily prayers, the Friday prayers being a focus of our activities.

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are widely advertised and we welcome the participation of all in our local community, Muslim and non-Muslim alike.

Helping people who have moved to Milton Keynes settle into the community successfully is important to us. We support those families; whose first language is not English receive appropriate English language teaching and that their children are helped in their attendance at local schools.

Those attending our Mosque have given generously to disaster appeals arising from natural calamities affecting various countries around the world. The Mosque has given money to educational charities in these countries which make funds available to meet the short-term financial problems of parents enabling their children's education to continue.

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have over 30 people regularly giving their time, our volunteer Imam, who so willingly gives of his time in the evenings. All our trustees also give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the last financial year, we successfully engaged wide range on Milton Keynes community in religious as well local community activities. Our Charity conducted following activities this year.

- Prayers: Five-time Prayers every day including Friday Prayer
- Festivals: Two Eid gathering
- Funeral facilities
- Civil marriage and Nikkah
- Programme on the Qur'an
- Islamic awareness programme
- Inter-faith meetings

## Section E

## Financial review

Brief statement of the charity's policy on reserves

The Charity looks for better use of reserves by looking into the continuous improvement and renovation of facilities. The reserves cash and donations are always kept in Charity Bank Account.

Details of any funds materially in deficit

The Charity is not in deficit but have surplus funds and reserves.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	M. A. Hashmi	
Full name(s)	MUMTAZ AHMED	HASHMI
Position (eg Secretary, Chair, etc)	TREASURER	
Date	15.12.21	

**DIRECTORS' REPORT**

The directors have pleasure in presenting their report and Financial statements of the company for the period from 01.04.2020 to 31.03.2021

**LEGAL STATUS**

The company is a registered charity and is also constituted by Deed of Trust dated 28 January 2000.

**OBJECTIVES**

1. To organise and Undertake such projects which shall further the faith of Islam.
2. To celebrate Islamic religious festivals and cultural events.
3. To Provide Religious and Other education to Muslim Children.
4. To provide facilities for Sports and Other leisure activities.

**MANAGEMENT COMMITTEE**

Mohammad Qasim Awan	Director
Mumtaz Ahmed Hashmi	Director
Umair Sarwar	Director
Zulfiqar Ali	Director
Mohammad Israr Hussain	Director
Ghulam Jillani	Director
Mohammed Mushtaq	Director
Kaleem Ur Rehman	Director
Chaudhry Adress Ahmed	Director

Registered number: 11010961

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Directors' Report and Unaudited Financial Statements**  
**For The Year Ended 31 March 2021**

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<b>Balance Sheet</b>	<b>6</b>
Notes to the Financial Statements	7-8
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	9

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Company Information**  
**For The Year Ended 31 March 2021**

---

**Directors**

Mr Ghulam Jillani  
Mr Muntaz Ahmed Hashmi  
Mr Mohammad Israr Hussain  
Mr Mohammed Mushtaq  
Mr Zufliqar Ali  
Mr Chaudhry Adrees Ahmed  
Mr Umar Sarwar  
Mr Mohammad Qasim Awan  
Mr Kaleem Ur Rehman

**Company Number**

11010961

**Registered Office**

14-16 Church Street Church Street  
Wolverton,  
Milton Keynes  
England  
MK12 5JN

**Accountants**

19 Radcliffe Street  
Wolverton  
Milton Keynes  
Bucks  
MK12 5DQ

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Company No. 11010961**  
**Directors' Report For The Year Ended 31 March 2021**

---

The directors present their report and the financial statements for the year ended 31 March 2021.

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

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

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Directors**

The directors who held office during the year were as follows:

Mr Ghulam Jillani  
Mr Mumtaz Ahmed Hashmi  
Mr Mohammad Israr Hussain  
Mr Mohammed Mushtaq  
Mr Zufiqar Ali  
Mr Chaudhry Adrees Ahmed  
Mr Umar Sarwar  
Mr Mohammad Qasim Awan

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



**Mr Mumtaz Ahmed Hashmi**

Director

02/12/2021

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Accountant's Report**  
**For The Year Ended 31 March 2021**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

  
TaxMutt Accountants

02/12/2021

19 Radcliffe Street  
Wolverton  
Milton Keynes  
Bucks  
MK12 5DQ

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2021**

	Notes	31 March 2021 £	31 March 2020 £
<b>TURNOVER</b>		111,573	43,208
<b>GROSS SURPLUS</b>		111,573	43,208
Distribution costs		(20,640)	(5,193)
Administrative expenses		(97,245)	(48,317)
<b>OPERATING DEFICIT AND DEFICIT BEFORE TAXATION</b>		(6,312)	(10,302)
Tax on Deficit		-	-
<b>DEFICIT AFTER TAXATION BEING DEFICIT FOR THE FINANCIAL YEAR</b>		<u>(6,312)</u>	<u>(10,302)</u>

The notes on pages 7 to 8 form part of these financial statements.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Balance Sheet**  
**As at 31 March 2021**

	Notes	31 March 2021	31 March 2020
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	3	757,849	753,866
		<u>757,849</u>	<u>753,866</u>
<b>CURRENT ASSETS</b>			
Debtors	4	1,405	2,650
Cash at bank and in hand		199,435	210,492
		<u>200,840</u>	<u>213,142</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(1,275)	(3,282)
		<u>199,565</u>	<u>209,860</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>			
		<u>957,414</u>	<u>963,726</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>957,414</u>	<u>963,726</u>
<b>NET ASSETS</b>		<u>957,414</u>	<u>963,726</u>
Income and Expenditure Account		<u>957,414</u>	<u>963,726</u>
		<u>957,414</u>	<u>963,726</u>
<b>MEMBERS' FUNDS</b>		<u>957,414</u>	<u>963,726</u>

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

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors 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 by the board of directors on 2 December 2021 and were signed on its behalf by:

M. A. Hashmi

**Mr Mumtaz Ahmed Hashmi**

Director

The notes on pages 7 to 8 form part of these financial statements.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Notes to the Financial Statements**  
**For the Year Ended 31 March 2021**

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Income from Donations and Rents :

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes income from unrestricted donations and rents received. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Plant & Machinery	20%
Fixtures & Fittings	20%

**1.4. Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable surplus for the year. Taxable surplus differs from surplus as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable surplus. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable surplus will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable surplus will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and asset reflects the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in surplus or deficit, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity, respectively.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2020 : 3)

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2021**

**3. Tangible Assets**

	Land & Property Freehold £	Fixtures & Fittings £	Total £
<b>Cost</b>			
As at 1 April 2020	733,091	78,579	811,670
Additions	-	24,623	24,623
As at 31 March 2021	<u>733,091</u>	<u>103,202</u>	<u>836,293</u>
<b>Depreciation</b>			
As at 1 April 2020	-	57,804	57,804
Provided during the period	-	20,640	20,640
As at 31 March 2021	<u>-</u>	<u>78,444</u>	<u>78,444</u>
<b>Net Book Value</b>			
As at 31 March 2021	<u>733,091</u>	<u>24,758</u>	<u>757,849</u>
As at 1 April 2020	<u>733,091</u>	<u>20,775</u>	<u>753,866</u>

**4. Debtors**

	31 March 2021 £	31 March 2020 £
<b>Due within one year</b>	1,405	2,650
Other debtors	<u>1,405</u>	<u>2,650</u>

**5. Creditors: Amounts Falling Due Within One Year**

	31 March 2021 £	31 March 2020 £
Other taxes and social security	1,218	2,765
Accruals and deferred income	57	517
	<u>1,275</u>	<u>3,282</u>

**6. Company limited by guarantee**

The company is limited by guarantee and has no share capital.  
Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7. General Information**

CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE is a private company, limited by guarantee, incorporated in England & Wales, registered number 11010961. The registered office is 14-16 Church Street, Church Street, Wolverton, Milton Keynes, England, MK12 5JN.

**CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 March 2021**

	31 March 2021	31 March 2020
	£	£
<b>TURNOVER</b>		
Donations	70,510	33,208
Rental income	20,090	10,000
Grants and subsidies received	20,973	-
	111,573	43,208
<b>GROSS SURPLUS</b>	111,573	43,208
<b>Distribution Costs</b>		
Depreciation of fixtures and fittings	20,640	5,193
	(20,640)	(5,193)
<b>Administrative Expenses</b>		
Wages and salaries	47,171	21,984
Health and safety costs	853	1,508
Light and heat	4,677	4,752
Water rates	1,070	881
Repairs and maintenance	34,907	18,074
Cleaning	2,804	157
Other vehicle costs	1,204	1
Accountancy/fees	2,500	960
Professional fees	-	-
Sundry expenses	2,059	-
	(97,245)	(48,317)
<b>DEFICIT BEFORE TAXATION</b>	(6,312)	(10,302)
<b>DEFICIT AFTER TAXATION BEING DEFICIT FOR THE FINANCIAL YEAR</b>	(6,312)	(10,302)

**INDEPENDENT EXAMINER REPORT TO THE  
MANAGEMENT COMMITTEE OF:-**

**CENTRAL JAMIA MOSQUE AND ISLMAIC EDUCATION CENTRE**

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND EXAMINER**

As the Charity's Directors you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (The Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under Section 43(7(b)) of the Act, whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

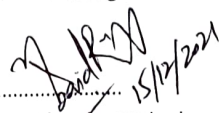
My Examination was carried out in accordance with the General Directions given by Charity Commission. An examination included review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as Trustees concerning any such matter. The Procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S REPORT**

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

1. Which gives me reasonable cause to believe that in any material respect the requirements to keep records in accordance with Section 41 of the Act, and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

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

  
.....  
Taxmatt Accountants  
19 Radcliffe Street  
The Square, Wolverton  
Milton Keynes  
MK12 5DQ

**INDEPENDENT EXAMINER REPORT TO THE  
MANAGEMENT COMMITTEE OF:-**

**CENTRAL JAMIA MOSQUE AND ISLMAIC EDUCATION CENTRE**

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND EXAMINER**

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