

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
(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.

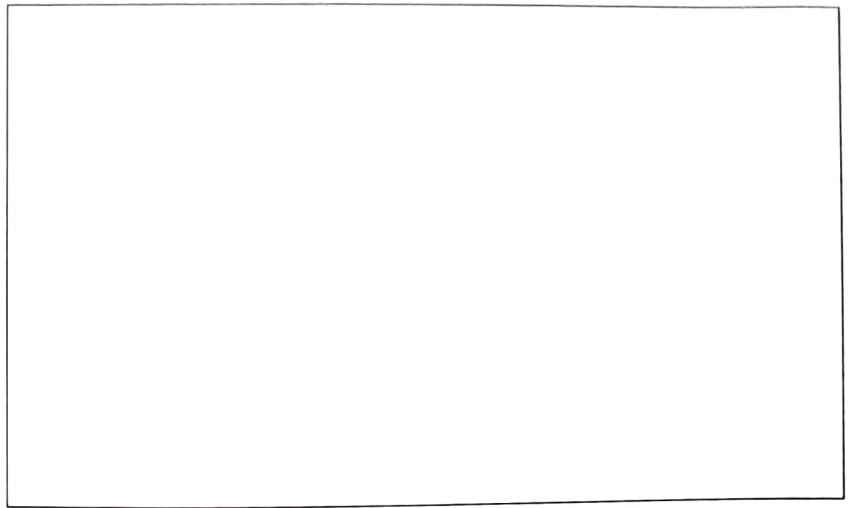
Additional governance issues (Optional information)

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

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.

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

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

DIRECTORS' 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 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 2025**

CENTRAL JAMIA MOSQUE AND ISLAMIC EDUCATIONAL CENTRE

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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 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.

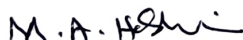
The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies 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



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 Keynes
Bucks
MK12 5DQ



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

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

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

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

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

5. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	3,536	954

6. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
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	
	£	£	£	£
TURNOVER				
Donations		158,642		152,891
Rental income		25,840		28,998
		<u>184,482</u>		<u>181,889</u>
COST OF SALES				
Purchases	<u>24,513</u>		<u>15,500</u>	
		<u>(24,513)</u>		<u>(15,500)</u>
GROSS SURPLUS		159,969		166,389
Administrative Expenses				
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	<u>964</u>		<u>645</u>	
		<u>(169,263)</u>		<u>(179,016)</u>
DEFICIT BEFORE TAXATION		<u>(9,294)</u>		<u>(12,627)</u>
DEFICIT AFTER TAXATION BEING DEFICIT FOR THE FINANCIAL YEAR		<u><u>(9,294)</u></u>		<u><u>(12,627)</u></u>

**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


29/12/2025

DIRECTORS' 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 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
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Mohammad Israr Hussain	Director
Ghulam Jillani	Director
Mohammed Mushtaq	Director
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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

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

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Accountants

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

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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
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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:

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- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

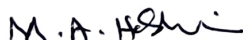
The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies 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 £
TURNOVER		184,482	181,889
Cost of sales		(24,513)	(15,500)
GROSS SURPLUS		159,969	166,389
Administrative expenses		(169,263)	(179,016)
OPERATING DEFICIT AND DEFICIT BEFORE TAXATION		(9,294)	(12,627)
Tax on Deficit		-	-
DEFICIT AFTER TAXATION BEING DEFICIT FOR THE FINANCIAL YEAR		(9,294)	(12,627)

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

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

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

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

5. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	3,536	954

6. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
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	
	£	£	£	£
TURNOVER				
Donations		158,642		152,891
Rental income		25,840		28,998
		<u>184,482</u>		<u>181,889</u>
COST OF SALES				
Purchases	<u>24,513</u>		<u>15,500</u>	
		<u>(24,513)</u>		<u>(15,500)</u>
		159,969		166,389
GROSS SURPLUS				
Administrative Expenses				
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	<u>964</u>		<u>645</u>	
		<u>(169,263)</u>		<u>(179,016)</u>
DEFICIT BEFORE TAXATION		<u>(9,294)</u>		<u>(12,627)</u>
DEFICIT AFTER TAXATION BEING DEFICIT FOR THE FINANCIAL YEAR		<u>(9,294)</u>		<u>(12,627)</u>

**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.

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


29/12/2025