

# MANCHESTER JAME MASJID AND CULTURAL CENTRE

England & Wales · Charity number 1177124

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-02-12

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

## Contact

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**Address** 50a Birch Lane  
Manchester  
M13 0WN

**Phone** 07305605098

**Email** [jamemasjid.manchester@outlook.com](mailto:jamemasjid.manchester@outlook.com)

## Activities

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**Objects:** 'THE CHARITY'S OBJECTS ("THE OBJECTS") ARE:(I) TO ADVANCE THE ISLAMIC FAITH IN LONGSIGHT, MANCHESTER AND THE SURROUNDING AREA, IN ACCORDANCE WITH THE DOCTRINES OF THE QURAN AND SUNNAH INCLUDING RELIGIOUS EDUCATION AND THROUGH THE HOLDING PRAYER MEETINGS, LECTURES AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.(II) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. (III) SUCH OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF THE INHABITANTS OF MANCHESTER CITY AND THE SURROUNDING AREA AS THE TRUSTEES THINK FIT.'

**Activities:** Our Weekly programs, Evening Madrasah class for Children boys and girls Mon- Friday , Junior Muslim Circle For English speaking Girls (age 8 to 12yrs every Sunday, Junior Muslim Circle For English speaking Boys (age 8-12yrs) every Sunday , Muslimat Circle. For English speaking Girls (age 12-18yrs every Sunday

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

- Manchester City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£77,782	£66,549	-	-
2024-03-31	£71,782	£88,818	-	-
2023-03-31	£60,148	£50,520	-	-
2022-03-31	£56,496	£36,705	-	-
2021-03-31	£57,754	£35,364	-	-

## Trustees

Name	Role	Appointed
<b>SYED BADRUL ALAM</b>	Chair	2018-02-12
ABU SAYEED MOHAMMED JAMAL KHAN		2023-02-08
Dr ABUL KHAIR MOHAMMAD DILDER CHOWDHURY		2018-02-12
MUHAMMAD AMINUR RAHMAN CHOWDHURY		2018-02-12

**MANCHESTER JAME MASJID AND CULTURAL CENTRE**

England & Wales - Charity number 1177124

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# Accounts

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**MANCHESTER JAME MASJID AND  
CULTURAL CENTRE**

**SYED BADRUL ALAM**

**50A BIRCH LANE  
MANCHESTER  
M13 0WN**

**ACCOUNTS FOR THE PERIOD ENDED  
31-03-2025**

**ACCOUNTANTS**

**ROY & Co.  
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD  
FALLOWFIELD  
MANCHESTER  
LANCS.  
M14 7DS**

# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

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# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

## **Income & Expenditure Account**

**For the Year Ended 31-03-2025**

### **Income -**

General Donations received	56729	
Madrasa Contribution -Fees	695	
Friday Collection	20358	
		<u>77782</u>

### **LESS EXPENSES:**

Premises Costs	2227	
Staff & Volunteers Costs	50201	
Light & Heat	4673	
Printing, Stationary & Postage	278	
Cleaning & Maintenance	2214	
Repairs & Maintenance	4004	
Event costs	1277	
Telephone	507	
Waste Disposals	918	
Accountancy Charges	250	<u>66549</u>

### **Excess of Expenditure over Income**

11233

### **Represented by fund/Asset statement at 31-03-2023**

Cash at Bank	68951	
Cash in Hand	10056	
Fixtures, Fittings & Equipments	<u>6578</u>	85585
Less: Accrued Expenses		<u>885</u>
		<u>84700</u>
Trust Fund - Balance b/f		73467
Excess Income during the period		<u>11233</u>
		<u>84700</u>

# MANCHESTER JAME MASJID AND CULTURAL CENT

## Notes to the Financial Statement for the Period Ende 31-03-2025

### 1 ACCOUNTING POLICIES

#### ***Basis of Accounting***

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

### 2 TAXATION

As a charity no tax is due.

# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

## **APPROVAL & DECLARATION**

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2025 and confirm that I have made available all relevant records and information for their preparation.

⇒

**SYED BADRUL ALAM**

14th October 2025

50A Birch Lane  
Manchester  
M13 0WN

# **Independent Examiner's Report to the Trustees of MANCHESTER JAME MASJID AND CULTURAL CENTRE**

We report on the accounts of the Trust for the Year Ended 31-03-2025

## **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

## **BASIS OF INDEPENDENT EXAMINER'S REPORT**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

## **INDEPENDENT EXAMINER'S STATEMENT**

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

- 1 respect the requirements to keep accounting 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 have not been met; or
- 2 to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

⇒

## **Roy & Co.**

Chartered Certified Accountants

139 Wilbraham Road  
Fallowfield  
Manchester  
M14 7DS



**MANCHESTER JAME MASJID AND CULTURAL CENTRE**

England & Wales - Charity number 1177124

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# Accounts

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**MANCHESTER JAME MASJID AND  
CULTURAL CENTRE**

**SYED BADRUL ALAM**

**50A BIRCH LANE  
MANCHESTER  
M13 0WN**

**ACCOUNTS FOR THE PERIOD ENDED  
31-03-2024**

**ACCOUNTANTS**

**ROY & Co.  
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD  
FALLOWFIELD  
MANCHESTER  
LANCS.  
M14 7DS**

# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

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# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

## **Income & Expenditure Account**

**For the Year Ended 31-03-2024**

### **Income -**

General Donations received		49314
Madrasa Contribution		1515
Friday Collection		20953
		<u>71782</u>

### **LESS EXPENSES:**

Premises Costs	2017	
Staff & Volunteers Costs	43449	
Light & Heat	5441	
Printing, Stationary & Postage	284	
Cleaning & Maintenance	9790	
Repairs & Maintenance	25013	
Event costs	723	
Telephone	645	
Planning fee	526	
Waste Disposals	680	
Accountancy Charges	250	88818
		<u>88818</u>

### **Excess of Expenditure over Income**

-17036

### **Represented by fund/Asset statement at 31-03-2023**

Cash at Bank	61616	
Cash in Hand	5908	
Fixtures, Fittings & Equipments	6578	74102
Less: Accrued Expenses		635
		<u>73467</u>
Trust Fund - Balance b/f		90503
Excess Income during the period		-17036
		<u>73467</u>

# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

## **APPROVAL & DECLARATION**

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2024 and confirm that I have made available all relevant records and information for their preparation.

⇒

**SYED BADRUL ALAM**

14th March 2025

50A Birch Lane  
Manchester  
M13 0WN

**Independent Examiner's Report to the Trustees of  
MANCHESTER JAME MASJID AND CULTURAL CENTRE**

We report on the accounts of the Trust for the Year Ended 31-03-2024

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

**INDEPENDENT EXAMINER'S STATEMENT**

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

- 1 Which gives us reasonable cause to believe that in any material respect the requirements to keep accounting 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 have not been met; or
- 2 to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

⇒

**Roy & Co.**

Chartered Certified Accountants

139 Wilbraham Road  
Fallowfield  
Manchester  
M14 7DS



**MANCHESTER JAME MASJID AND CULTURAL CENTRE**

England & Wales - Charity number 1177124

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# Accounts

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**MANCHESTER JAME MASJID AND  
CULTURAL CENTRE**

**SYED BADRUL ALAM**

**50A BIRCH LANE  
MANCHESTER  
M13 0WN**

**ACCOUNTS FOR THE PERIOD ENDED  
31-03-2023**

**ACCOUNTANTS**

**ROY & Co.  
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD  
FALLOWFIELD  
MANCHESTER  
LANCS.  
M14 7DS**

# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

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# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

## **Income & Expenditure Account**

**For the Year Ended 31-03-2023**

### **Income -**

General Donations received		38570
Madrasa Contribution		1660
Friday Collection		19918
		<u>60148</u>

### **LESS EXPENSES:**

Premises Costs	884	
Staff & Volunteers Costs	29140	
Light & Heat	3778	
Printing, Stationary & Postage	37	
Card Machine	230	
Repairs & Maintenance	7986	
Event costs	1569	
Telephone	406	
Architect Fess	6240	
Accountancy Charges	250	50520
		<u>50520</u>

### **Excess of Income over Expenditure**

9628

### **Represented by fund/Asset statement at 31-03-2023**

Cash at Bank	79060	
Cash in Hand	5117	
Fixtures, Fittings & Equipments	6578	90755
Less: Accrued Expenses		252
		<u>90503</u>
Trust Fund - Balance b/f		80875
Excess Income during the period		9628
		<u>90503</u>

# MANCHESTER JAME MASJID AND CULTURAL CENT

## Notes to the Financial Statement for the Period Ende 31-03-2023

### 1 ACCOUNTING POLICIES

#### ***Basis of Accounting***

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

### 2 TAXATION

As a charity no tax is due.

# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

## **APPROVAL & DECLARATION**

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2023 and confirm that I have made available all relevant records and information for their preparation.

⇒

**SYED BADRUL ALAM**

25th March 2024

50A Birch Lane  
Manchester  
M13 0WN

# **Independent Examiner's Report to the Trustees of MANCHESTER JAME MASJID AND CULTURAL CENTRE**

We report on the accounts of the Trust for the Year Ended 31-03-2023

## **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

## **BASIS OF INDEPENDENT EXAMINER'S REPORT**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

## **INDEPENDENT EXAMINER'S STATEMENT**

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

- 1 Which gives us reasonable cause to believe that in any material respect the requirements to keep accounting 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 have not been met; or
  
- 2 to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

⇒

**Roy & Co.**  
Chartered Certified Accountants

25th March 2024

139 Wilbraham Road  
Fallowfield  
Manchester  
M14 7DS

**MANCHESTER JAME MASJID AND CULTURAL CENTRE**

England & Wales - Charity number 1177124

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# Accounts

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**MANCHESTER JAME MASJID AND  
CULTURAL CENTRE**

**ABU SAYEED MOHAMMED JAMAL KHAN  
(CHAIRMAN)**

**50A BIRCH LANE  
MANCHESTER  
M13 0WN**

**ACCOUNTS FOR THE PERIOD ENDED  
31-03-2022**

**ACCOUNTANTS**

**ROY & Co.  
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD  
FALLOWFIELD  
MANCHESTER  
LANCS.  
M14 7DS**

# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

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# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

## **Income & Expenditure Account**

**For the Year Ended 31-03-2022**

### **Income -**

General Donations received		37234
Madrassa Contribution		1736
Friday Collection		13514
JRS Grant		4012
		<u>56496</u>

### **LESS EXPENSES:**

Premises Costs	1125	
Staff & Volunteers Costs	25162	
Light & Heat	3165	
Printing, Stationary & Postage	227	
Food Distribution	332	
Repairs & Maintenance	5709	
Telephone	355	36075
		<u>36075</u>

### **Excess of Income over Expenditure**

20421

### **Represented by fund/Asset statement at 31-03-2022**

Cash at Bank	74074	
Cash in Hand	409	
Fixtures, Fittings & Equipments	6578	81061
Less: Accrued Expenses		186
		<u>80875</u>
Trust Fund - Balance b/f		60454
Excess Income during the period		20421
		<u>80875</u>

# MANCHESTER JAME MASJID AND CULTURAL CENT

## Notes to the Financial Statement for the Period Ende 31-03-2022

### 1 ACCOUNTING POLICIES

#### ***Basis of Accounting***

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

### 2 TAXATION

As a charity no tax is due.

# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

## **APPROVAL & DECLARATION**

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2022 and confirm that I have made available all relevant records and information for their preparation.

⇒

**ABU SAYEED MOHAMMED JAMAL KHAN**

(Chairman)

4th January 2023

50A Birch Lane  
Manchester  
M13 0WN

# **Independent Examiner's Report to the Trustees of MANCHESTER JAME MASJID AND CULTURAL CENTRE**

We report on the accounts of the Trust for the Year Ended 31-03-2022

## **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

## **BASIS OF INDEPENDENT EXAMINER'S REPORT**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

## **INDEPENDENT EXAMINER'S STATEMENT**

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

- 1 Which gives us reasonable cause to believe that in any material respect the requirements to keep accounting 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 have not been met; or
- 2 to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

⇒

**Roy & Co.**  
Chartered Certified Accountants

4th January 2023

139 Wilbraham Road  
Fallowfield  
Manchester  
M14 7DS



**MANCHESTER JAME MASJID AND CULTURAL CENTRE**

England & Wales - Charity number 1177124

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# Accounts

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**MANCHESTER JAME MASJID AND  
CULTURAL CENTRE**

**ABU SAYEED MOHAMMED JAMAL KHAN  
(CHAIRMAN)**

**50A BIRCH LANE  
MANCHESTER  
M13 0WN**

**ACCOUNTS FOR THE PERIOD ENDED  
31-03-2021**

**ACCOUNTANTS**

**ROY & Co.  
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD  
FALLOWFIELD  
MANCHESTER  
LANCS.  
M14 7DS**

# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

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# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

## **Income & Expenditure Account**

**For the Year Ended 31-03-2021**

### **Income -**

General Donations received		23886
Madrasa Contribution		380
Friday Collection		4943
Council Grant		10000
Council Food Grant		9395
JRS Grant		9150
		<u>57754</u>

### **LESS EXPENSES:**

Premises Costs	601	
Volunteers Costs	22179	
Light & Heat	1906	
Printing, Stationary & Postage	62	
Food Distribution	9395	
Repairs & Maintenance	971	
Gift Aid Appeal	250	35364
		<u>35364</u>

### **Excess of Income over Expenditure**

22390

### **Represented by fund/Asset statement at 31-03-2021**

Cash at Bank	53467	
Cash in Hand	409	
Fixtures, Fittings & Equipments	6578	60454
Less: Accrued Expenses		0
		<u>60454</u>
Trust Fund - Balance b/f		37787
Excess Income during the period		22667
		<u>60454</u>

# MANCHESTER JAME MASJID AND CULTURAL CENT

## Notes to the Financial Statement for the Period Ende 31-03-2021

### 1 ACCOUNTING POLICIES

#### *Basis of Accounting*

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

### 2 TAXATION

As a charity no tax is due.

# **MANCHESTER JAME MASJID AND CULTURAL CENTRE**

## **APPROVAL & DECLARATION**

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2021 and confirm that I have made available all relevant records and information for their preparation.

⇒

**ABU SAYEED MOHAMMED JAMAL KHAN**

(Chairman)

22nd March 2022

50A Birch Lane  
Manchester  
M13 0WN

**Independent Examiner's Report to the Trustees of  
MANCHESTER JAME MASJID AND CULTURAL CENTRE**

We report on the accounts of the Trust for the Year Ended 31-03-2021

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

**INDEPENDENT EXAMINER'S STATEMENT**

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

- <sup>1</sup> Which gives us reasonable cause to believe that in any material respect the requirements to keep accounting 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 have not been met; or
- 2 to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

⇒

**Roy & Co.**  
Chartered Certified Accountants

22nd March 2022

139 Wilbraham Road  
Fallowfield  
Manchester  
M14 7DS