

JAMIA MASJID WEST DRAYTON TRUST

England & Wales - Charity number 1178127

Details

Other names JAMIA MASJID WEST DRAYTON

Status Registered

Legal form Trust

Registered 2018-04-26

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

Contact

Address Jamia Masjid West Drayton
1 Colham Mill Road
West Drayton
UB7 7AD

Phone 00447766337082

Email jmwdtrust@hotmail.com

Website <https://www.jamiamasjidwestdrayton.com>

Activities

Objects: A) TO ADVANCE THE RELIGION OF ISLAM FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, THE PROVISION AND MAINTENANCE OF PLACES OF PUBLIC RELIGIOUS WORSHIP BY PERSONS PROFESSING THE RELIGION OF ISLAM, THE PROVISION AND MAINTENANCE OF RELIGIOUS AND EDUCATIONAL CENTRES AND OTHER PLACES OF STUDY, THE MAINTENANCE OF CEMETERIES AND BURIAL PLACES FOR THE BURIAL IN ACCORDANCE WITH ISLAMIC RITES OF PERSONS PROFESSING THE RELIGION OF ISLAM, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAMIC BELIEF AND PRACTICE TO HELP ENLIGHTEN OTHERS ABOUT THE RELIGION OF ISLAM. (B) TO ARRANGE FOR THE EDUCATION OF ADULTS, WOMEN AND CHILDREN RESIDING IN THE LOCALITIES AROUND AND IN THE VICINITY OF LONDON IN PARTICULAR AND OF ENGLAND & WALES IN GENERAL. (C) TO PRESERVE AND PROTECT HEALTH AND RELIEVE POVERTY, DISTRESS, SICKNESS AND INFIRMITY AMONGST PERSONS WITHOUT DISTINCTION OF SEX OR OF POLITICAL OPINIONS OR OF RACIAL ETHNIC OR NATIONAL ORIGINS.

Activities: Mosque, religious services

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Hillingdon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-21	£38,377	£44,227	-	-
2024-05-21	£60,680	£48,858	-	-
2023-05-21	£25,767	£22,659	-	-
2022-05-21	£9,501	£18,417	-	-
2021-05-21	£26,627	£18,852	-	-

Trustees

Name	Role	Appointed
MUHAMMAD ASIF IQBAL CHAUDHRY	Chair	2018-04-26
ALI AHMED		2018-11-26
Hafiz Muhammad Mubasher Iqbal Jamil		2023-02-18
Muhammad Nadeem Mughal		2023-02-18

JAMIA MASJID WEST DRAYTON TRUST

England & Wales - Charity number 1178127

Accounts

Profit and Loss

JAMIA MASJID WEST DRAYTON TRUST For the year ended 31 May 2024

2024

Turnover

Cash Collection Donation	37,516.69
Direct Debit Donations	6,384.73
Intra-Company Donation	3,705.00
Sum-Up Donation	13,073.31
Total Turnover	60,679.73

Cost of Sales

Direct Cash Expenses	39,403.64
Wages	3,020.00
Total Cost of Sales	42,423.64

Gross Profit

18,256.09

Administrative Costs

General Expenses	421.95
Legal Expenses	150.00
Light, Power, Heating, Water	3,461.95
Repairs & Maintenance	400.00
Total Administrative Costs	4,433.90

Operating Profit

13,822.19

Profit on Ordinary Activities Before Taxation

13,822.19

Profit after Taxation

13,822.19

Profit and Loss

JAMIA MASJID WEST DRAYTON TRUST For the year ended 31 May 2024

2024

Turnover

Cash Collection Donation	37,516.69
Direct Debit Donations	6,384.73
Intra-Company Donation	3,705.00
Sum-Up Donation	13,073.31
Total Turnover	60,679.73

Cost of Sales

Direct Cash Expenses	39,403.64
Wages	3,020.00
Total Cost of Sales	42,423.64

Gross Profit

18,256.09

Administrative Costs

General Expenses	421.95
Legal Expenses	150.00
Light, Power, Heating, Water	3,461.95
Repairs & Maintenance	400.00
Total Administrative Costs	4,433.90

Operating Profit

13,822.19

Profit on Ordinary Activities Before Taxation

13,822.19

Profit after Taxation

13,822.19

Profit and Loss

JAMIA MASJID WEST DRAYTON TRUST For the year ended 31 May 2024

2024

Turnover

Cash Collection Donation	37,516.69
Direct Debit Donations	6,384.73
Intra-Company Donation	3,705.00
Sum-Up Donation	13,073.31
Total Turnover	60,679.73

Cost of Sales

Direct Cash Expenses	39,403.64
Wages	3,020.00
Total Cost of Sales	42,423.64

Gross Profit

18,256.09

Administrative Costs

General Expenses	421.95
Legal Expenses	150.00
Light, Power, Heating, Water	3,461.95
Repairs & Maintenance	400.00
Total Administrative Costs	4,433.90

Operating Profit

13,822.19

Profit on Ordinary Activities Before Taxation

13,822.19

Profit after Taxation

13,822.19

JAMIA MASJID WEST DRAYTON TRUST

England & Wales - Charity number 1178127

Accounts

Jamia Masjid West Drayton Trust

PROFIT AND LOSS ACCOUNT

31 May 2023

Description	Amount
	£
Donation By Bank	5,492.97
Donation By Cash	<u>20,274.38</u>
	25,767.35
Gifts to Imams	(17,240.00)
Misellenous Exp	(1,705.02)
Repairs and Maintence	(4,500.00)
Castle water	(2,097.02)
SSE Southern Elec	(1,080.20)
SSE Southern Gas	(1,193.66)
Rent	(850.00)
Dish Washer	<u>(210.00)</u>
Loss for the current year	<u><u>(3,108.55)</u></u>

Jamia Masjid West Drayton Trust

PROFIT AND LOSS ACCOUNT

31 May 2023

Description	Amount
	£
Donation By Bank	5,492.97
Donation By Cash	<u>20,274.38</u>
	25,767.35
Gifts to Imams	(17,240.00)
Misellenous Exp	(1,705.02)
Repairs and Maintence	(4,500.00)
Castle water	(2,097.02)
SSE Southern Elec	(1,080.20)
SSE Southern Gas	(1,193.66)
Rent	(850.00)
Dish Washer	<u>(210.00)</u>
Loss for the current year	<u><u>(3,108.55)</u></u>

Jamia Masjid West Drayton Trust

PROFIT AND LOSS ACCOUNT

31 May 2023

Description	Amount
	£
Donation By Bank	5,492.97
Donation By Cash	<u>20,274.38</u>
	25,767.35
Gifts to Imams	(17,240.00)
Misellenous Exp	(1,705.02)
Repairs and Maintenance	(4,500.00)
Castle water	(2,097.02)
SSE Southern Elec	(1,080.20)
SSE Southern Gas	(1,193.66)
Rent	(850.00)
Dish Washer	<u>(210.00)</u>
Loss for the current year	<u><u>(3,108.55)</u></u>

JAMIA MASJID WEST DRAYTON TRUST

England & Wales - Charity number 1178127

Accounts

JAMIA MASJID WEST DRAYTON TRUST
Statement of Financial Activities
For the year ended 31 May 2021

	Notes	2021 £
Incoming resources		
Donations and gifts		26,626.93
Direct charitable expenditure	2	(6,835.82)
Management and administration of the charity	3	(12,016)
Other operating income		0
Total resources expended		(18,851.82)
Net incoming resources for the Period		7,775.11
Interest payable	4	0
Profit on ordinary activities before taxation		7,775.11
Tax on profit on ordinary activities	5	0
Profit for the financial year		7,775.11

All the income and expenditure in the period was unrestricted.

All operation relate to continuing activities.

There are no other recognized gains or losses in the period.

The notes on page 1 to 5 form part of these financial statements.

Approved by the board of Trustees and signed on its behalf by 26 February 2021

Mr M A Chaudhry
Director

5 Taxation

No corporation tax has been provided in the financial statements as Jamia Masjid West Drayton registered and is within the exemption granted by section 505 of the Income and Corporation Taxes Act 1988.

Approved by the board of Trustees and signed on its behalf by 26 February 2021

Mr M A Chaudhry
Director