



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name **HAZRAT HAMZA MASJID TRUST**

Other names charity is known by

Registered charity number (if any) **1182802**

Charity's principal address **30 PEARTREE STREET**

DERBY

Postcode

DE23 8PP

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)
FAZEL AHMAD AMANI			
MOHAMMED DAWOOD			
GHULAM MUSTAFA			
KADER JAN SAMEE			
ABDUL RAQEEB			
HASHIMI			
NASER SARDARY			
HAJIGUL ZAZAI			
MOHAMMED YASIN			
KARIMI			
AMINULLAH SAKZAI			
MOHAMMAD NASIR			
HALIMY			
JANATMIR ZADRAN			

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

Name	Dates acted if not for whole year
MOHAMMED DAWOOD	2020 And 2021
KADER JAN SAMEE	2020 And 2021
JANATMIR ZADRAN	2020 And 2020-2021

Names and addresses of advisers (Optional information)

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

1. 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.

Section C Objectives and activities

- 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.

Additional governance issues (Optional information)

CONSTITUTION	CHARITABLE INCORPORATED ORGANISATION (CIO)	MAJORITY TRUSTEE DECISION
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Type of governing document (eg. trust deed, constitution)
How the charity is constituted (eg. trust, association, company)
Trustee selection methods (eg. appointed by, elected by)

Description of the charity's trusts

Section B Structure, governance and management

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

Type of adviser	Name	Address

2. TO ADVANCE THE EDUCATION OF ADULTS, WOMEN AND CHILDREN RESIDING IN THE LOCALITIES AROUND AND IN THE VICINITY OF DERBY IN PARTICULAR AND OF ENGLAND & WALES IN GENERAL INCLUDING ENGLISH LANGUAGE COURSES AND SUPPLEMENTARY EDUCATION IN NATIONAL CURRICULUM SUBJECTS.

3. TO PRESERVE AND PROTECT HEALTH AND RELIEVE SICKNESS AND INFIRMITY FOR THE PUBLIC BENEFIT AND IN PARTICULAR BUT WITHOUT LIMITATION THROUGH THE DISSEMINATION OF INFORMATION TO PROMOTE PHYSICAL AND MENTAL HEALTH.

4. TO RELIEVE POVERTY BY THE PROVISION OF GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES WORDING TO PREVENT OF RELIEVE POVERTY

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 HAS BEEN UNDERTAKING DAILY PRAYER AND ISLAMIC EDUCATION ACTIVITIES FOR THE BENEFIT OF PEOPLE IN DERBY. THESE ACTIVITIES HAVE INCREASED THEIR UNDERSTANDING OF ISLAM AND DEVELOPED MORE SPIRITUALITY WITHIN THEM. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE CHARITY HAS BEEN UNDERTAKING DAILY PRAYER AND ISLAMIC EDUCATION ACTIVITIES FOR THE BENEFIT OF PEOPLE IN DERBY.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY SECURED INCOME OF £23,934 DURING THE YEAR (WHICH INCLUDED HMRC GRANTS OF £7,960) AND HAD EXPENDITURE OF £16,816. THIS GENERATED A SURPLUS OF £7,118 WHICH THE TRUSTEES WILL USE FOR FUTURE CHARITABLE EXPENDITURE. TOTAL SURPLUS FUNDS HELD WERE £9,777 AT THE END OF THE PERIOD. THE TRUSTEES HAVE A POLICY NOT TO HOLD RESERVES BUT WILL USE ANY SURPLUS FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

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)

JAWATMIR ZADRAN

Position (eg Secretary, Chair, etc)

TRUSTEE

CHAIR

Date

30/01/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HAZRAT HAMZA MASJID TRUST

No (if any)
1182802

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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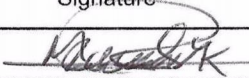
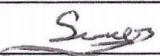
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	15,974	-	-	15,974	9,038
HMRC Grants	7,960	-	-	7,960	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,934	-	-	23,934	9,038
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,934	-	-	23,934	9,038
A3 Payments					
Wages	10,052	-	-	10,052	4,188
Utility Costs	4,233	-	-	4,233	2,111
Sundry Costs	-	-	-	-	80
Insurance	1,092	-	-	1,092	-
Office Equipment	1,439	-	-	1,439	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,816	-	-	16,816	6,379
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,816	-	-	16,816	6,379
Net of receipts/(payments)	7,118	-	-	7,118	2,659
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,659	-	-	2,659	-
Cash funds this year end	9,777	-	-	9,777	2,659

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank and in Hand	9,777	-	-
		-	-	-
		-	-	-
	Total cash funds	9,777	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy Fees Mar 2020	600	-	
	Accountancy Fees Mar 2021	600	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MOHAMMED DAWOOD	30/01/22
	KADER JAW	30/01/22