

# Independent examiner's report on the accounts



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

HAZRAT HAMZA MASJID TRUST

**On accounts for the year  
ended**

31 MARCH 2023

**Charity no  
(if any)**

1182802

**Set out on pages**

1-2

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed..

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*M Suleman*

**Date:**

30/01/2024

**Name:** M Suleman

**Relevant professional qualification(s) or body (if any):** Accountant

**Address:** Fusion Accounting Ltd  
398A east Park Road Leicester LE5 5HH

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name  
**HAZRAT HAMZA MASJID TRUST**

No (if any)  
**1182802**

## Receipts and payments accounts

**CC16a**

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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 £
<b>A1 Receipts</b>					
Donations	27,187	-	-	27,187	26,328
HMRC Grants	-	-	-	-	4,354
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,187</b>	<b>-</b>	<b>-</b>	<b>27,187</b>	<b>30,682</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,187</b>	<b>-</b>	<b>-</b>	<b>27,187</b>	<b>30,682</b>
<b>A3 Payments</b>					
Wages	11,667	-	-	11,667	11,278
Utility Costs	10,491	-	-	10,491	5,098
Insurance	1,129	-	-	1,129	1,071
Bank Charges & Fundraising Fees	83	-	-	83	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>23,370</b>	<b>-</b>	<b>-</b>	<b>23,370</b>	<b>17,447</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>23,370</b>	<b>-</b>	<b>-</b>	<b>23,370</b>	<b>17,447</b>
<b>Net of receipts/(payments)</b>	<b>3,817</b>	<b>-</b>	<b>-</b>	<b>3,817</b>	<b>13,235</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,056	-	-	22,056	8,821
<b>Cash funds this year end</b>	<b>25,873</b>	<b>-</b>	<b>-</b>	<b>25,873</b>	<b>22,056</b>

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

### B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash in Bank and in Hand	25,873	-	-
	-	-	-
	-	-	-
<b>Total cash funds</b>	25,873	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

### B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

### B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-



### B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

### B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accountancy Fees 2019	1000	-	
Accountancy Fees Mar 2020	600	-	
Accountancy Fees Mar 2021	600	-	
Accountancy Fees Mar 2022	600	-	
Accountancy Fees Mar 2023	600	-	

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

Signature	Print Name	Date of approval
	JANAT MIR ZAIDAN	30/1/24
	M. Dawood	30/1/24





# Trustees' Annual Report for the period

Period start date                      Period end date  
 From      Day      Month      Year      To      Day      Month      Year  
             01      04      2022           31      03      2023

## 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
m. Dawood	whole year
Kader Jan Samee	whole year
Janatmir Zadrani	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	CONSTITUTION
How the charity is constituted	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods	MAJORITY TRUSTEE DECISION

### 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.

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## Section C Objectives and activities

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.

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 £27,187 DURING THE YEAR AND HAD EXPENDITURE OF £23,370. THIS GENERATED A SURPLUS OF £3,817 WHICH THE TRUSTEES WILL USE FOR FUTURE CHARITABLE EXPENDITURE. TOTAL SURPLUS FUNDS HELD WERE £25,873 AT THE END OF THE PERIOD. THE TRUSTEES HAVE A POLICY NOT TO HOLD RESERVES BUT WILL 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)

Position (eg Secretary, Chair, etc)

Date

	
JANATMIR ZADRANI	
TRUSTEE / CHAIR	
30/01/2024	