

# COLCHESTER JAMIAH MASJID CIO

England & Wales · Charity number 1183932

## Details

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**Other names** North East Essex Muslim Association (NEEMA)

**Status** Registered

**Legal form** CIO

**Registered** 2019-06-17

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

## Contact

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**Address** Colchester Jamiah Masjid CIO  
18-22 Vineyard Street  
Colchester  
CO2 7DG

**Phone** 07957135994

**Email** [colchesterjamiahmasjid@gmail.com](mailto:colchesterjamiahmasjid@gmail.com)

## Activities

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**Objects:** (A) TO PEACEFULLY ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH QURAN AND SUNNAH WITHOUT GEOGRAPHIC RESTRICTION AND IN ALL ASPECTS INCLUDING EDUCATION AND RELIEF FROM POVERTY.

**Activities:** Education/training for children and Adults and cultural activities  
Religious Activities: Regular prayers  
Other religious activities with accordance with sunnah

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Essex

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-07-22 | -      | -           | -      | -         |
| 2024-07-22 | £120   | £0          | -      | -         |
| 2023-07-22 | £120   | £0          | -      | -         |
| 2022-07-22 | £210   | £0          | -      | -         |
| 2021-07-22 | £30    | £0          | -      | -         |
| 2020-07-22 | £0     | £0          | -      | -         |

## Trustees

| Name                          | Role  | Appointed  |
|-------------------------------|-------|------------|
| <b>Mohammed Shamim Rashid</b> | Chair | 2019-07-07 |
| Faisal Kamal Ahmed            |       | 2025-04-01 |
| MD Nazrul Hoque Mustaque      |       | 2020-12-08 |
| Mashukur Rahman               |       | 2020-12-07 |
| Md Gulam Mostafa              |       | 2020-12-08 |
| Mohammad Ashar Miah           |       | 2026-02-09 |
| Mohammed Koysor Chowdhury     |       | 2025-04-01 |
| Motin Miah                    |       | 2020-12-07 |
| Shahin Rashid                 |       | 2025-05-08 |
| Umar Nuhu Ramadan             |       | 2020-12-07 |

**COLCHESTER JAMIAH MASJID CIO**

England & Wales - Charity number 1183932

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# Accounts

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# **Report of the Trustees and Unaudited Financial Statements**

Colchester Jamiah Masjid CIO  
For the year ended 22 July 2024

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- 3 Report of the Trustees
- 4 Statement of Financial Activities
- 5 Statement of Financial Position

# Report of the Trustees

## Colchester Jamiah Masjid CIO For the year ended 22 July 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity Colchester Jamiah Masjid CIO for the year ended 22 July 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015)

### OBJECTIVES AND ACTIVITIES

#### Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'

The objectives of the charity are to:

- 1) To advance the Islamic religion according to the Quran and Sunnah
- 2) To advance the education of Muslim children in accordance tenets and doctrines of Islam

### REFERENCE AND ADMINISTRATIVE INFORMATION

**Name of Charity:** Colchester Jamiah Masjid CIO

**Charity Number:** 1183932

**Principal Address:** 2 Priory Street, Colchester, CO1 2PY

#### Trustees:

The trustees and officers serving during the year and since the year end were as follows:

Mohammed Shamim Rashid

Umar Nuhu Ramadan

Motin Miah

Sha Kamal

Mashukur Rahman

Md Golam Mustafa

#### Senior Management

Mohammed Shamim Rashid (chairman)

Signature.....

Net Accountants Limited, Unit 82a James Carter Road, Mildenhall, Bury St Edmunds, IP28 7DE

22nd April 2025

# Statement of Financial Activities

Colchester Jamiah Masjid CIO  
For the year ended 22 July 2024

|                           | 2024       | 2023       |
|---------------------------|------------|------------|
| <b>Total Income</b>       |            |            |
| Donations                 | 120        | 120        |
| <b>Total Total Income</b> | <b>120</b> | <b>120</b> |

# Statement of Financial Position

## Colchester Jamiah Masjid CIO

As at 22 July 2024

|                                   | 22 JUL 2024 | 22 JUL 2023 |
|-----------------------------------|-------------|-------------|
| <b>Assets (liabilities)</b>       |             |             |
| <b>Current Assets</b>             |             |             |
| Cash at bank and in hand          | 480         | 360         |
| <b>Total Current Assets</b>       | <b>480</b>  | <b>360</b>  |
| <b>Total Assets (liabilities)</b> | <b>480</b>  | <b>360</b>  |
| <b>Capital and reserves</b>       |             |             |
| Equity                            | 480         | 360         |
| <b>Total Capital and reserves</b> | <b>480</b>  | <b>360</b>  |

**COLCHESTER JAMIAH MASJID CIO**

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Md Golam Mustafa

#### Senior Management

Mohammed Shamim Rashid (chairman)

Signature.....

Net Accountants Limited, Unit 82a James Carter Road, Mildenhall, Bury St Edmunds, IP28 7DE

21st April 2025

# Statement of Financial Activities

Colchester Jamiah Masjid CIO  
For the year ended 22 July 2023

|                           | 2023       | 2022       |
|---------------------------|------------|------------|
| <b>Total Income</b>       |            |            |
| Donations                 | 120        | 210        |
| <b>Total Total Income</b> | <b>120</b> | <b>210</b> |

# Statement of Financial Position

Colchester Jamiah Masjid CIO

As at 22 July 2023

|                                   | 22 JUL 2023 | 22 JUL 2022 |
|-----------------------------------|-------------|-------------|
| <b>Assets (liabilities)</b>       |             |             |
| <b>Current Assets</b>             |             |             |
| Cash at bank and in hand          | 360         | 240         |
| <b>Total Current Assets</b>       | <b>360</b>  | <b>240</b>  |
| <b>Total Assets (liabilities)</b> | <b>360</b>  | <b>240</b>  |
| <b>Capital and reserves</b>       |             |             |
| Equity                            | 360         | 240         |
| <b>Total Capital and reserves</b> | <b>360</b>  | <b>240</b>  |

**COLCHESTER JAMIAH MASJID CIO**

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#### Senior Management

Mohammed Shamim Rashid (chairman)

Signature.....

Net Accountants Limited, Unit 82a James Carter Road, Mildenhall, Bury St Edmunds, IP28 7DE

20th April 2025

# Statement of Financial Activities

Colchester Jamiah Masjid CIO  
For the year ended 22 July 2022

|                           | 2022       | 2021      |
|---------------------------|------------|-----------|
| <b>Total Income</b>       |            |           |
| Donations                 | 210        | 30        |
| <b>Total Total Income</b> | <b>210</b> | <b>30</b> |

# Statement of Financial Position

Colchester Jamiah Masjid CIO

As at 22 July 2022

|                                   | 22 JUL 2022 | 22 JUL 2021 |
|-----------------------------------|-------------|-------------|
| <b>Assets (liabilities)</b>       |             |             |
| <b>Current Assets</b>             |             |             |
| Cash at bank and in hand          | 240         | 30          |
| <b>Total Current Assets</b>       | <b>240</b>  | <b>30</b>   |
| <b>Total Assets (liabilities)</b> | <b>240</b>  | <b>30</b>   |
| <b>Capital and reserves</b>       |             |             |
| Equity                            | 240         | 30          |
| <b>Total Capital and reserves</b> | <b>240</b>  | <b>30</b>   |

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#### Senior Management

Mohammed Shamim Rashid (chairman)

Signature.....

Net Accountants Limited, Unit 82a James Carter Road, Mildenhall, Bury St Edmunds, IP28 7DE

19th April 2025

# Statement of Financial Activities

Colchester Jamiah Masjid CIO  
For the year ended 22 July 2021

|                           | 2021      | 2020     |
|---------------------------|-----------|----------|
| <b>Total Income</b>       |           |          |
| Donations                 | 30        | -        |
| <b>Total Total Income</b> | <b>30</b> | <b>-</b> |

# Statement of Financial Position

Colchester Jamiah Masjid CIO

As at 22 July 2021

|                                   | 22 JUL 2021 | 22 JUL 2020 |
|-----------------------------------|-------------|-------------|
| <b>Assets (liabilities)</b>       |             |             |
| <b>Current Assets</b>             |             |             |
| Cash at bank and in hand          | 30          | -           |
| <b>Total Current Assets</b>       | <b>30</b>   | <b>-</b>    |
| <b>Total Assets (liabilities)</b> | <b>30</b>   | <b>-</b>    |
| <b>Capital and reserves</b>       |             |             |
| Equity                            | 30          | -           |
| <b>Total Capital and reserves</b> | <b>30</b>   | <b>-</b>    |