

Report of the Trustees and Unaudited Financial Statements

Colchester Jamiah Masjid CIO
For the year ended 22 July 2021

Contents

- 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 2021

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 2021. 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

19th April 2025

Statement of Financial Activities

Colchester Jamiah Masjid CIO

For the year ended 22 July 2021

	2021	2020
Total Income		
Donations	30	-
Total Total Income	30	-

Statement of Financial Position

Colchester Jamiah Masjid CIO

As at 22 July 2021

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