

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

Colchester Jamiah Masjid CIO  
For the year ended 22 July 2023

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# Report of the Trustees

## Colchester Jamiah Masjid CIO

### For the year ended 22 July 2023

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 2023. 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

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>