

THAQWA MASJID AND MADRASAH

England & Wales · Charity number 1184330

Details

Status Registered

Legal form Trust

Registered 2019-07-09

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

Contact

Address Birmingham Muslim Foundation
470 Green Lane
Small Heath
Birmingham
B9 5QJ

Phone 01217737525

Email info@bmf1.co.uk

Activities

Objects: "TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN BIRMINGHAM AND THROUGHOUT ENGLAND AND WALES, MAINLY BUT NOT EXCLUSIVELY BY MEANS OF PROVIDING:·A PLACE OF WORSHIP·RELIGIOUS EDUCATION·PROVISION OF RELIEF OF POVERTY, HARDSHIP AND DISTRESS AMONG PEOPLE IN AREAS AFFECTED BY DISASTERS OR BY CONFLICTS.

Activities: Thaqwa is a multi-purpose English speaking institution which is located at the heart of the diverse communities of Birmingham and serves people of every walk of life. In addition to our community services, there are 313 students (adults/children and male and female) who are being taught by a staff of 19 dedicated people.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£81,580	£829,956	-	-
2023-12-31	£71,290	£67,782	-	-
2022-12-31	£93,260	£92,297	-	-
2021-12-31	£91,472	£89,239	-	-
2020-12-31	£85,626	£80,508	-	-

Trustees

Name	Role	Appointed
MUHAMMAD BADRUL HAQUE	Chair	2018-12-07
ABDUR RAHMAN		2018-12-07
MUHAMMAD MUBEEN		2018-12-07
Muhammad Salek		2018-12-07
RAHIMA ISLAM		2018-12-07

THAQWA MASJID AND MADRASAH

England & Wales - Charity number 1184330

Accounts

Registered number
1184330

THAQWA MASJID AND MADRASAH

Report and Accounts

31 December 2024

THAQWA MASJID AND MADRASAH
Report and accounts
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THAQWA MASJID AND MADRASAH

Trustee 's Report

The Trustee presents his report and accounts for the year ended 31 December 2024.

Trustees

The following persons served as trustees during the year:

MUHAMMAD BADRUL HAQUE

MUHAMMAD MUBEEN

RAHIMA ISLAM

ABDUR RAHMAN

Muhammad Salek

The trustees are responsible for keeping proper accounting record which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the charities Act 1993. Trustees are also responsible for safeguarding the assets of the charity and taking reasonable steps to for prevention and detection of fraud.

This report was approved by the board on 26 September 2024.

MUHAMMAD BADRUL HAQUE

Trustee

Independent assurance report on the unaudited accounts of Thaqwa Masjid And Madrasah

To the trustees of Thaqwa Masjid And Madrasah

We have performed certain procedures in respect of the Charity's unaudited accounts for the year ended 31 December 2024 (which comprise the income and expense Account, the Balance Sheet and the related notes), made enquiries of the Charity's trustees and assessed accounting policies adopted by the trustees, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Charity's trustees, as a body, in accordance with the terms of our engagement letter dated 1 June 2016. It has been released to the trustees on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the trustees' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the trustees those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body for our work, for this report or the conclusions we have formed.

Respective responsibilities

You have confirmed that you have met your duty as set out in the trustees' statement. You consider that the Charity is exempt from the statutory requirement for an audit for the period. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

Scope

We conducted our engagement in accordance with basic principles of audit & review of financial information. Our work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with the Financial Reporting Standard for Smaller Entities. If we considered it to be necessary, we also performed limited examination of evidence relevant to certain balances and disclosures in the accounts where we became aware of matters that might indicate a risk of material misstatement in the accounts.

The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations and internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these accounts.

Conclusion

Based on our work, nothing has come to our attention to refute the trustees' confirmation that in accordance with the Charities act 1993 the accounts give a true and fair view of the state of the Charity's affairs as at 31 December 2024 and of its Surplus for the period then ended and have been properly prepared in accordance with the Financial Reporting Standard for Charities

Protax
Chartered Certified Accountants
371
Bordesley Green
Birmingham
B9 5RP

26 September 2024

THAQWA MASJID AND MADRASAH
Income & Expense Account
for the year ended 31 December 2024

	Notes	2024 £
Turnover		81,580
Administrative expenses		(82,956)
Operating Surplus		<hr/> 2,224
Surplus for the period		<hr/> <hr/> 2,224

THAQWA MASJID AND MADRASAH
Balance Sheet
as at 31 December 2024

	Notes	2024 £
Current assets		
Cash at bank and in hand	6,173	
Net Current Assets	_____	6,173
Net Assets		_____
Capital and reserves		6,173
.	2	
Charity funds		_____
		6,173

Mr Mohammad Islam Asad
Trustee
Approved by the board on 26 September 2024

THAQWA MASJID AND MADRASAH

England & Wales - Charity number 1184330

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THAQWA MASJID AND MADRASAH

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THAQWA MASJID AND MADRASAH
Trustee 's Report

The Trustee presents his report and accounts for the year ended 31 December 2023.

Trustees

The following persons served as trustees during the year:

MUHAMMAD BADRUL HAQUE

MUHAMMAD MUBEEN

RAHIMA ISLAM

ABDUR RAHMAN

Muhammad Salek

The trustees are responsible for keeping proper accounting record which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the charities Act 1993. Trustees are also responsible for safeguarding the assets of the charity and taking reasonable steps to for prevention and detection of fraud.

This report was approved by the board on 30 October 2024.

MUHAMMAD BADRUL HAQUE

Trustee



Independent assurance report on the unaudited accounts of Thaqwa Masjid And Madrasah

To the trustees of Thaqwa Masjid And Madrasah

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Protax
Chartered Certified Accountants
371
Bordesley Green
Birmingham
B9 5RP

30 October 2024


Protax
Chartered Certified Accountants
371 Bordesley Green Birmingham B9 5RP
Ph: 01214398170

*Syed Shah
Peer
30/10/2024*

THAQWA MASJID AND MADRASAH
Income & Expense Account
for the year ended 31 December 2023

	Notes	2023 £
Turnover		71,290
Administrative expenses		(67,782)
Operating Surplus		3,508
Surplus for the period		<u>3,508</u>

THAQWA MASJID AND MADRASAH
Balance Sheet
as at 31 December 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand	3,949	
Net Current Assets		<u>3,949</u>
Net Assets		<u>3,949</u>
Capital and reserves		
	2	3,949
Charity funds		<u>3,949</u>

Mr Mohammad Islam Asad
Trustee
Approved by the board on 30 October 2024

THAQWA MASJID AND MADRASAH

England & Wales - Charity number 1184330

Accounts

Thaqwa Masjid & Madrasah, Charity Reg. 1184330, annual report for the Year Ended 31st December 2022.

Thaqwa-The Story.

By the blessing of Almighty Allah, Thaqwa Masjid and Madrasah has completed another successful year. We thank almighty Allah for this and all our well-wishers who have supported our projects.

With the blessing of Allah (SWT) and through your kind prayers and contributions, Thaqwa Masjid & Madrasah were established on the blessed day of Friday 12th Rabi-ul Aww'al 1431 Hijrah/26th February 2010AD, under the supervision of late Hazrat Maulana Sheikh Abdul Aziz Saheb (RA).

Thaqwa is a multi-purpose English speaking institution which is located at the heart of the diverse communities of Birmingham and serves people of every walk of life. In addition to our community services, there are 313 students (adults/children and male and female) who are being taught by a staff of 31 dedicated people.

Trust Board of Thaqwa Masjid & Madrasah consists of Badrul Haque, Abdur Rahman, Mohammed Mobeen, Sister Rahima Islam and Muhammad Salek.

We have a dedicated team of 13 volunteers. We are really grateful to all of them for their services.

Brother Syed N H Shah of Protax Chartered Certified Accountants, 371 Bordesley Green Rd, Birmingham, B9 5RP, has prepared our account for 2019-2020.

The official address of Thaqwa Masjid and Madrasah is 470 Green Lane, Small Heath, Birmingham, B9 5QJ.

Due to Covid 19 restrictions, no major development/maintenance works were carried out. Insha Allah, basement will be renovated in 2022.

Current Services @ Thaqwa.

Makthab Monday-Friday 5-7.30 & Weekend 11-1.30.

Hifz Classes Monday-Friday 5-7.30 & Weekend 11-1.30.

Adult Alim Classes in English - Monday to Friday (Evening).

Adult Qur'an/Hifz Classes - Weekday Mornings.

Bangla Programme – Weekly.

Urdu Programme – Weekly.

Dars-ul-Hadith in English - Sunday after Zuhr.

Dars-ul-Qur'an in English – Weekly.

Monthly English Tarbiah Program Last weekend of each month.

Dawat and Tableegh - Sunday/Monday.

Questions/Answers - Various Ulama as required.

Marriage Registration/celebration/introduction - as required.

Advice/ Counselling/Conciliation - Various Brothers/Sisters.

Ladies Tajweed/Islamic classes Bangla/Urdu/English Wednesday Morning.

Funeral services, funeral ambulance and funeral committee - as required.

Tea / Coffee / Biscuits - 24/7.

The Foundation Magazine - Bi-monthly.

Khanqa-e-Imdadia Bi-Monthly by Sheikh Asghar Hussain Sab HA.

British Muslim Football Club BMFC – Weekend.

Counselling for Distressed Sunday afternoon/evening.

Thaqwa Deposit - As required.

Thaqwa Mediation - As required.

Charity Projects - As required.

Islamic Fatwa Board - As required.

Thaqwa Success Stories.

Number of Hifz Classes :	2
Number of Hifz students:	33
Number of students completed Hifz:	9
Number of Alim classes:	9
Number of students expected to become Hafiz this year:	5
Number of boys in Alim classes:	45
First young Alim graduation by:	24/25
Number of girls in Alim classes:	53
Number of adult Alim students:	30
First adult Graduation:	Oct 21
Adult ladies in Tajweed Class:	55
Adult ladies completed Tajweed Class:	130
Number of Maktab Classes:	78
Number of Maktab students:	225
Number of Staff:	21
Help with Burial of Unclaimed bodies:	11
New Muslims, accepting Islam:	10
Current number of students:	319
Help with marriages:	15
Food packages:	30
UK madrasha students sponsored partially:	10
UK University students sponsored partially:	3

The reports and the accounts were Approved by the Board of Trustees on 25th August 2022.



M B Haque

Registered number
1184330

Thaqwa Masjid and Madrasah

Report and Accounts

31 December 2022

**Thaqwa Masjid and Madrasah
Report and accounts
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Independent assurance report on the unaudited accounts of Thaqwa Masjid and Madrasah

To the trustees of Thaqwa Masjid and Madrasah

We have performed certain procedures in respect of the Charity's unaudited accounts for the year ended 31 December 2022 (which comprise the income and expense Account, the Balance Sheet and the related notes), made enquiries of the Charity's trustees and assessed accounting policies adopted by the trustees, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Charity's trustees, as a body, in accordance with the terms of our engagement letter dated 1 June 2016. It has been released to the trustees on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the trustees' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the trustees those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body for our work, for this report or the conclusions we have formed.

Respective responsibilities

You have confirmed that you have met your duty as set out in the trustees' statement. You consider that the Charity is exempt from the statutory requirement for an audit for the period. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

Scope

We conducted our engagement in accordance with basic principles of audit & review of financial information. Our work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with the Financial Reporting Standard for Smaller Entities. If we considered it to be necessary, we also performed limited examination of evidence relevant to certain balances and disclosures in the accounts where we became aware of matters that might indicate a risk of material misstatement in the accounts.

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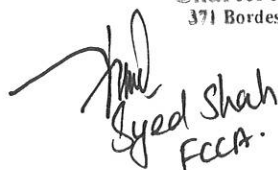
Conclusion

Based on our work, nothing has come to our attention to refute the trustees' confirmation that in accordance with the Charities act 1993 the accounts give a true and fair view of the state of the Charity's affairs as at 31 December 2022 and of its Surplus for the period then ended and have been properly prepared in accordance with the Financial Reporting Standard for Charities

Protax
Chartered Certified Accountants
371
Bordesley Green
Birmingham
B9 5RP

22 October 2023


Protax
Chartered Certified Accountants
371 Bordesley Green Birmingham B9 5RP
Ph: 01214398170


Syed Shah
FCCA.

**Thaqwa Masjid and Madrasah
Income & Expense Account
for the year ended 31 December 2022**

	Notes	2022 £
Turnover		93,260
Administrative expenses		(92,297)
Operating Surplus		<u>(6,137)</u>
Surplus for the period		<u>(6,137)</u>

**Thaqwa Masjid and Madrasah
Balance Sheet
as at 31 December 2022**

	Notes	2022 £
Current assets		
Cash at bank and in hand	441	
Net Current Assets		<u>441</u>
Net Assets		<u>441</u>
Capital and reserves	2	441
Charity funds		<u>441</u>



Muhammad Badrul HAQUE
Trustee
Approved by the board on 22 October 2023

Registered number
1184330

Thaqwa Masjid and Madrasah

Report and Accounts

31 December 2022

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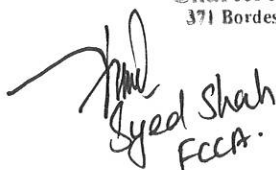
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Protax
Chartered Certified Accountants
371
Bordesley Green
Birmingham
B9 5RP

22 October 2023


Protax
Chartered Certified Accountants
371 Bordesley Green Birmingham B9 5RP
Ph: 01214398170


Syed Shah
FCCA.

**Thaqwa Masjid and Madrasah
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Muhammad Badrul HAQUE
Trustee
Approved by the board on 22 October 2023

THAQWA MASJID AND MADRASAH

England & Wales - Charity number 1184330

Accounts

Registered number
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Thaqwa Masjid and Madrasah

Report and Accounts

31 December 2021

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Report and accounts

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Funeral services, funeral ambulance and funeral committee - as required.
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Charity Projects - As required.
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Number of Hifz Classes :	2
Number of Hifz students:	33
Number of students completed Hifz:	9
Number of Alim classes:	9
Number of students expected to become Hafiz this year:	5
Number of boys in Alim classes:	45
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Number of girls in Alim classes:	53
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Adult ladies in Tajweed Class:	55
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M B Haque

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Protax

Chartered Certified Accountants

371 Bordesley Green

Birmingham B9

5RP

24 August 2022

Thaqwa Masjid and Madrasah

Income Expense Account for the year ended 31 December 2021

	Notes	2021 £
Turnover		91,472
Administrative expenses		(89,239)
Operating Surplus		<u>2,233</u>
Surplus for the period		<u><u>2,233</u></u>

THAQWA MASJID AND MADRASAH

England & Wales - Charity number 1184330

Accounts

Registered number
1184330

Thaqwa Masjid and Madrasah

Report and Accounts

31 December 2020

**Thaqwa Masjid and Madrasah
Report and accounts
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Independent assurance report on the unaudited accounts of Omeed Welfare Trust

To the trustees of Omeed Welfare Trust

We have performed certain procedures in respect of the Charity's unaudited accounts for the year ended 31 December 2020 (which comprise the income and expense Account, the Balance Sheet and the related notes), made enquiries of the Charity's trustees and assessed accounting policies adopted by the trustees, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Charity's trustees, as a body, in accordance with the terms of our engagement letter dated 1 June 2016. It has been released to the trustees on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the trustees' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the trustees those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body for our work, for this report or the conclusions we have formed.

Respective responsibilities

You have confirmed that you have met your duty as set out in the trustees' statement. You consider that the Charity is exempt from the statutory requirement for an audit for the period. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

Scope

We conducted our engagement in accordance with basic principles of audit & review of financial information. Our work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with the Financial Reporting Standard for Smaller Entities. If we considered it to be necessary, we also performed limited examination of evidence relevant to certain balances and disclosures in the accounts where we became aware of matters that might indicate a risk of material misstatement in the accounts.

The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations and internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these accounts.

Conclusion

Based on our work, nothing has come to our attention to refute the trustees' confirmation that in accordance with the Charities Act 1993 the accounts give a true and fair view of the state of the Charity's affairs as at 31 December 2020 and of its Surplus for the period then ended and have been properly prepared in accordance with the Financial Reporting Standard for Charities

Protax
Chartered Certified Accountants
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Bordesley Green
Birmingham
B9 5RP

22 September 2021

**Thaqwa Masjid and Madrasah
Income & Expense Account
for the year ended 31 December 2020**

	Notes	2020 £
Turnover		85,626
Administrative expenses		(80,508)
Operating Surplus		<hr/> 4,345
Surplus for the period		<hr/> <hr/> 4,345

**Thaqwa Masjid and Madrasah
Balance Sheet
as at 31 December 2020**

	Notes	2020 £
Current assets		
Cash at bank and in hand	4,345	
Net Current Assets	—————	4,345
Net Assets		————— 4,345
Capital and reserves		
.	2	4,345
Charity funds		————— 4,345

Mr Mohammad Islam Asad
Trustee
Approved by the board on 22 September 2021