

MASJID TAYBAH

England & Wales · Charity number 1186590

Details

Other names	TAYBAH RELIEF
Status	Registered
Legal form	CIO
Registered	2019-11-26
Register	View on the Charity Commission register

Contact

Address	362 St. Saviours Road Leicester LE5 4HJ
Phone	01162738006
Email	INFO@TAYBAHRELIEF.ORG
Website	www.taybahRELIEF.ORG

Activities

Objects: (1)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER AND CLOTHING, AND COSTS FOR EDUCATION OR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;(2)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF ISLAMIC FACILITIES FOR WORSHIP, ISLAMIC EDUCATION CLASSES, FACILITIES FOR NIKAH AND OTHER ISLAMIC ACTIVITIES AS DETERMINED FROM TIME TO TIME, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Activities: Charitable projects for communities

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services
- **What:** Disability, Religious Activities
- **Who:** The General Public/mankind

Geography

- Turkey
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£385,035	£282,618	-	-
2024-03-31	£246,498	£266,078	-	-
2023-03-31	£246,652	£232,754	-	-
2022-03-31	£160,269	£139,365	-	-
2021-03-31	£88,181	£61,211	-	-

Trustees

Name	Role	Appointed
ARIFF OLLA		2026-05-08
Dr Abdinasir Mohamed		2025-02-10
MAHMUD MOHAMMED BEN RAMADAN		2019-11-26

MASJID TAYBAH

England & Wales - Charity number 1186590

Accounts

**CHARITY REGISTRATION NUMBER 1186590
MASJID TAYBAH**

**FINANCIAL STATEMENTS
31 MARCH 2025**

MASJID TAYBAH

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MASJID TAYBAH

TRUSTEES ANNUAL REPORT PERIOD TO 31 MARCH 2025

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 MARCH 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name MASJID TAYBAH

CHARITY REGISTRATION number 1186590

Registered office: 362 St. Saviours Road, Leicester, LE5 4HJ

THE Trustees

The Trustees who served the charity during the period were as follows:

ABDINASIR MOHAMED (from 10/02/2025)

MUSTAEF DAOUD

MAHMUD MOHAMMED BEN RAMADAN

AMGED BENZREBA (until 10/02/2025)

Charity Accountants

Fusion Accounting Ltd

398A East Park Road, Leicester, LE5 5HH

Independent Examiners

Ryalls HMB Limited

97 Evington Drive, Leicester, Leicestershire, LE5 5PH

STRUCTURE, GOVERNANCE AND MANAGEMENT

MASJID TAYBAH is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission on 26/09/2019 with a Constitution last amended on 13/02/2020.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

(1) to relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters, and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clean water and clothing, and costs for education or medical treatment for the benefit of the said persons;

(2) to advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the provision or assistance in the provision of Islamic facilities for worship, Islamic education classes, facilities for nikah and other Islamic activities as determined from time to time, in accordance with the teachings of the Quran and sunnah of the Prophet Muhammad (peace and blessings be upon him) as interpreted by the Ahle sunnah Wal Jamaah school of thought.

MASJID TAYBAH
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2025

ACHIEVEMENTS AND PERFORMANCE

During the period, the trustees secured donations from the public for the masjid and humanitarian projects for projects around the world. The trustees worked with partner charities for the delivery of humanitarian projects which allowed the trustees to deliver the food distribution project, water wells project, Masjid Support project, orphanage support project, Qurbani distribution project, Sadaqa distribution project, Iftar distribution project, Quran distribution project and Masjid support project benefitting over 5,000 poor and needy people during the period.

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is relieving financial hardship in meeting an identifiable need and advancing Islam for public benefit. The trustees have benefitted many individuals and families and has helped them to fulfil their basic needs to sustain life and have help meet the religious needs of Muslims.

FINANCIAL REVIEW

The trustees secured income of £386,335 during the period of which £19,225 were grants received from other charities. The expenditure during the period was £283,985 of which grants were £160,972. This generated a surplus of £102,350. This was added to the prior year reserves in order to undertake charitable expenditure in the coming years. The total reserves held by the charity at the end of the period was £142,592.

PLANS FOR FUTURE PERIODS

Future plans are to continue to run the masjid activities and undertake the various humanitarian projects and impacting the lives of thousands of those in hardship and poverty.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

MASJID TAYBAH
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2025

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:


- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

APPROVAL

The report was approved by the Trustees on 15/12/2025

And signed on their behalf by



Mahmud Ben Ramadan
Chairman & Trustee

MASJID TAYBAH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31st MARCH 2025.

Responsibilities and basis of report

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 sufficient for external scrutiny.

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.

Z. Sidat 15/12/25

Zubair Sidat
FCCA
Ryall HMB Limited

MASJID TAYBAH

STATEMENT OF FINANCIAL ACTIVITIES (SOFA) PERIOD TO 31 MARCH 2025

		Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Mar 25	Total 31 Mar 24
	Note	£	£	£	£
INCOME from					
donations and legacies	3	365,810	19,225	385,035	246,498
charitable activities					
other trading activity					
Investment income					
Other income					
Total		365,810	19,225	385,035	246,498
EXPENDITURE					
on raising funds	4	37,751	-	37,751	37,746
charitable activities	5	225,642	19,225	244,867	229,866
other expenditure		-	-	-	-
Total		263,393	19,225	282,618	267,612
Net Income before Tax		102,417	-	102,417	(21,114)
Tax payable		-	-	-	-
Net income after Tax		102,417	-	102,417	(21,114)
Net gains/losses on assets					
NET INCOME		102,417	-	102,417	(21,114)
Transfers between funds					
		-	-	-	-
Net movement in funds					
		-	-	-	-
Reconciliation of funds					
Total funds brought forward		40,242	-	40,242	61,356
Total funds carried forward		142,659	-	142,659	40,242

**MASJID TAYBAH
BALANCE SHEET
PERIOD TO 31 MARCH 2025**

		Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Mar 25	<i>Total</i> <i>31 Mar 24</i>
	Note	£	£	£	£
FIXED ASSETS					
Tangible fixed assets	8	2,627	-	2,627	2,880
CURRENT ASSETS					
Cash in hand and bank		141,202	-	141,202	92,062
Total		141,202	-	141,202	92,062
LIABILITIES					
Creditors falling due within one year	6	1,170	-	1,170	54,700
Net current assets		140,032	-		
Total assets less current liabilities		142,659		142,659	37,362
Total Net Assets				142,659	40,242
The funds of the charity					
Unrestricted funds				142,659	40,242
Restricted funds				-	-
Total				142,659	40,242

These accounts were approved by the Trustees on 15/12/2025

And signed on their behalf by



Mahmud Ben Ramadan
Chairman & Trustee

MASJID TAYBAH

NOTES TO THE FINANCIAL STATEMENTS PERIOD TO 31 MARCH 2025

1. ACCOUNTING POLICIES

a) **Basis of accounting**

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The new accounting policies are relevant to the size and nature of the charity's income for the period. The prior year accounts were based on a receipts and payments basis and are stated on an accrual basis in the comparison column for prior year. The change of accounting format was needed due to the increase of income beyond £250,000.

The change in accounting policy has only resulted in minor non-material differences arising. As such no requirement to restate prior or current year figures has arisen.

The charity constitutes a public benefit entity as defined by FRS 102.

b) **Fund accounting**

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of any of the objectives of the charity.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose and the restriction means that the funds can only be used for specific projects or activities.

c) **Incoming resources**

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract or where entitlement to grant funding is subject to specific performance conditions. Grant income included in this category provides funding to support programme activities and is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

d) **Resources expended**

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services are supplied. Other grant payments are recognised when a constructive obligation arises that results in the payment being an unavoidable commitment.

Costs of raising funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

MASJID TAYBAH

NOTES TO THE FINANCIAL STATEMENTS (continued) PERIOD TO 31 MARCH 2025

2. Staff Disclosures

Total number of staff employed is 4. No staff received remuneration above £60,000 during the period.

3. INCOME from donations and legacies

	Unrestricted	Restricted	Total
	£	£	£
Donations	365,810	-	365,810
Grants - From Institutions	-	19,225	19,225
TOTAL	365,810	19,225	385,035

4. EXPENDITURE on raising funds

	Unrestricted	Restricted	Total
	£	£	£
Fundraising costs	37,751	-	37,751
TOTAL	37,751	-	37,751

5. EXPENDITURE Charitable activities

	Unrestricted	Restricted	Total
	£	£	£
Grants	141,747	19,225	160,972
Staff Costs	34,259	-	-
Gas and Electricity	12,958	-	-
Consultancy Costs	12,946	-	-
Cleaning	5,646	-	-
Repairs and Maintenance	5,230	-	-
Bank charges & Platform Fees	3,904	-	-
Printing and Stationery	2,540	-	-
Depreciation	2,237	-	-
Website	1,650	-	-
Accountants fees	1,170	-	-
Insurance	693	-	-
Telephone	562	-	-
Sundry Costs	100	-	-
TOTAL	225,642	19,225	244,867

MASJID TAYBAH

NOTES TO THE FINANCIAL STATEMENTS (continued) PERIOD TO 31 MARCH 2025

6. LIABILITIES: Amounts falling due within one year

	£
Trade creditors	
Accruals	1,170
	=====
TOTAL	1,170

7. CONNECTED PARTY TRANSACTIONS

There were no remuneration or payments to trustees or connected parties.

8. FIXED ASSETS

	£
Net Book Value b/f	2,880
Additions-Office Equipment	3,284
Disposals-Vehicle	(1,300)
Depreciation charge	(2,237)
Net Book Value c/f	2,627
As of 31/03/2025	

MASJID TAYBAH

England & Wales - Charity number 1186590

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
MASJID TAYBAH

**On accounts for the year
ended**

31/03/2024

**Charity no
(if any)**

1186590

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: *MSuleman*

Date: 28/01/2025

Name: M.SULEMAN

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

ACCOUNTANT

Address:

c/o FUSION ACCOUNTING LTD 398A EAST PARK ROAD

LEICESTER

LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name MASJID TAYBAH	No (if any) 1186590
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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 £
A1 Receipts					
Donations	218,698	27,800	-	246,498	246,652
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	218,698	27,800	-	246,498	246,652
A2 Asset and investment sales, (see table).					
Loan	45,500	-	-	45,500	6,500
	-	-	-	-	-
Sub total	45,500	-	-	45,500	6,500
Total receipts	264,198	27,800	-	291,998	253,152
A3 Payments					
Grants	130,499	27,800	-	158,299	93,318
Fundraising Costs & Bank Charges	40,945	-	-	40,945	45,386
Wages	30,512	-	-	30,512	23,376
Repairs and Maintenance Refunds	- 1,372	-	-	- 1,372	-
Utility Costs	18,127	-	-	18,127	11,847
Professional Costs	10,942	-	-	10,942	4,302
Printing, Stationery, Telephone	3,089	-	-	3,089	3,025
Cleaning	3,729	-	-	3,729	1,179
Insurance	649	-	-	649	511
Vehicle Costs	320	-	-	320	290
Office Equipment	-	-	-	-	270
Website	146	-	-	146	140
Sundry Costs	692	-	-	692	-
Sub total	238,278	27,800	-	266,078	183,644
A4 Asset and investment purchases, (see table)					
Charity Van	-	-	-	-	3,200
CCTV	464	-	-	464	2,674
Property Refurbishment	-	-	-	-	43,236
Sub total	464	-	-	464.00	49,110
Total payments	238,742	27,800	-	266,542	232,754
Net of receipts/(payments)	25,456	-	-	25,456	20,398
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	68,274	-	-	68,274	47,876
Cash funds this year end	93,730	-	-	93,730	68,274

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

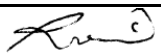
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	93,730	-	-
		-	-	-
		-	-	-
	Total cash funds	93,730	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Charity Van	3,200	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans - Interest Free			
	Accountancy fees 20-2021	General	750	
	Accountancy fees 21-2022	General	750	
	Accountancy fees 22-2023	General	750	
	Accountancy fees 23-2024	General	750	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		MAHMUD BEN RAMADAN		28/01/25



Trustees' Annual Report for the period

		Period start date		Period end date			
From	Day 01	04	2023	To	31	03	2024

Section A Reference and administration details

Charity name MASJID TAYBAH

Other names charity is known by TAYBAH RELIEF

Registered charity number (if any) 1186590

Charity's principal address 362 ST SAVIOURS ROAD
LEICESTER

Postcode LE5 4HJ

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)
1	MAHMUD BEN RAMADAN			
2	AMGED BENZREBA			
3	AHMED EL-BOURDINY		Until 11/10/2023	
4	ABDINASIR MOHAMED		Until 11/10/2023	
5	MUSTAEF DAOUD		From 11/10/2023	
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for 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 (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

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

	<p>(1) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER AND CLOTHING, AND COSTS FOR EDUCATION OR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;</p> <p>(2) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND</p>
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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)

TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF ISLAMIC FACILITIES FOR WORSHIP, ISLAMIC EDUCATION CLASSES, FACILITIES FOR NIKAH AND OTHER ISLAMIC ACTIVITIES AS DETERMINED FROM TIME TO TIME, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

The charity continued to provide the Taybah Mosque at the premises in Leicester for local people. This benefitted over 500 people on a weekly basis. The Charity also delivered a multitude of Islamic Education talks for the public to increase their knowledge of Islam and to build spirituality. This benefitted over 200 people. The trustees also delivered much needed relief for refugees, victims of natural and man-made disasters, poor people, widows and orphans around the world. This benefitted over 6,000 people with grants for food, necessities, clean water and costs for medical treatment. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities advance Islam and relieve financial hardship for public benefit.

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 continued to provide the Taybah Mosque at the premises in Leicester for local people. This benefitted over 500 people on a weekly basis. The Charity also delivered a multitude of Islamic Education talks for the public to increase their knowledge of Islam and to build spirituality. This benefitted over 200 people. The trustees also delivered much needed relief for refugees, victims of natural and man-made disasters, poor people, widows and orphans around the world. This benefitted over 6,000 people with grants for food, necessities, clean water and costs for medical treatment.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy to retain 6 months of operational costs, which is £11,000 and for the remainder of surplus funds to be used for future charitable expenditure in furtherance of the objects. During the period, the trustees secured unrestricted income of £218,698 and restricted income of £27,800 giving the total donation income as £246,498, and raised £45,500 in interest-free loans for premises work. Total expenditure was £266,542 of which £158,299 was grants for relief projects. This generated a surplus of £25,456 for the period which was added to the reserves held. Total cash funds held at the end of the period was £93,730 which were all unrestricted.

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)	MAHMUD BEN RAMADAN	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	28/01/25	

MASJID TAYBAH

England & Wales - Charity number 1186590

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
MASJID TAYBAH

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1186590

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: *MSuleman*

Date: 30/01/2024

Name: M.SULEMAN

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

ACCOUNTANT

Address:

c/o FUSION ACCOUNTING LTD 398A EAST PARK ROAD

LEICESTER

LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name MASJID TAYBAH	No (if any) 1186590
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations	204,977	41,675	-	246,652	153,011
HMRC Grants	-	-	-	-	7,258
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	204,977	41,675	-	246,652	160,269
A2 Asset and investment sales, (see table).					
Loan	6,500	-	-	6,500	-
	-	-	-	-	-
Sub total	6,500	-	-	6,500	-
Total receipts	211,477	41,675	-	253,152	160,269
A3 Payments					
Grants	51,643	41,675	-	93,318	85,677
Fundraising Costs & Bank Charges	45,386	-	-	45,386	17,887
Wages	23,376	-	-	23,376	16,962
Repairs and Maintenance	-	-	-	-	3,247
Utility Costs	11,847	-	-	11,847	10,204
Professional Costs	4,302	-	-	4,302	625
Printing, Stationery, Telephone	3,025	-	-	3,025	-
Cleaning	1,179	-	-	1,179	2,800
Insurance	511	-	-	511	-
Vehicles Costs	290	-	-	290	-
Office Equipment	270	-	-	270	1,158
Website	140	-	-	140	205
Travel	-	-	-	-	600
Sub total	141,969	41,675	-	183,644	139,365
A4 Asset and investment purchases, (see table)					
Charity Van	3,200	-	-	3,200	-
CCTV	2,674	-	-	2,674	-
Property Refurbishment	43,236	-	-	43,236	-
Sub total	49,110	-	-	49,110.00	-
Total payments	191,079	41,675	-	232,754	139,365
Net of receipts/(payments)	20,398	-	-	20,398	20,904
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,876	-	-	47,876	26,972
Cash funds this year end	68,274	-	-	68,274	47,876

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	68,274	-	-
		-	-	-
		-	-	-
	Total cash funds	68,274	-	-

(agree balances with receipts and payments account(s))

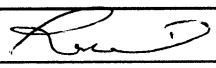
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Charity Van	3,200	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan - Interest Free		6,500	
	Accountancy fees 20-2021	General	750	
	Accountancy fees 21-2022	General	750	
	Accountancy fees 22-2023	General	750	
				-

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

Signature	Print Name	Date of approval
	M RAMADAN	30/01/24



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name MASJID TAYBAH

Other names charity is known by TAYBAH RELIEF

Registered charity number (if any) 1186590

Charity's principal address 362 ST SAVIOURS ROAD
LEICESTER

Postcode LE5 4HJ

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)
1	MAHMUD BEN RAMADAN			
2	AMGED BENZREBA			
3	AHMED EL-BOURDINY		Until 11/10/2023	
4	ABDINASIR MOHAMED		Until 11/10/2023	
5	MUSTAEF DAOUD		From 11/10/2023	
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for 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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

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.

--	--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

	<p>(1) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER AND CLOTHING, AND COSTS FOR EDUCATION OR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;</p> <p>(2) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND</p>
--	---

TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF ISLAMIC FACILITIES FOR WORSHIP, ISLAMIC EDUCATION CLASSES, FACILITIES FOR NIKAH AND OTHER ISLAMIC ACTIVITIES AS DETERMINED FROM TIME TO TIME, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

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 continued to provide the Taybah Mosque at the premises in Leicester for local people. This benefitted over 500 people on a weekly basis. The Charity also delivered a multitude of Islamic Education talks for the public to increase their knowledge of Islam and to build spirituality. This benefitted over 200 people. The trustees also delivered much needed relief for refugees and Earthquake victims in Turkey and poor people, widows and orphans around the world including in Nigeria and Bangladesh. This benefitted over 6,000 people with grants for food, necessities, clean water and costs for medical treatment. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities advance Islam and relieve financial hardship for public benefit.

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 continued to provide the Taybah Mosque at the premises in Leicester for local people. This benefitted over 500 people on a weekly basis. The Charity also delivered a multitude of Islamic Education talks for the public to increase their knowledge of Islam and to build spirituality. This benefitted over 200 people. The trustees also delivered much needed relief for refugees and Earthquake victims in Turkey and poor people, widows and orphans around the world including in Nigeria and Bangladesh. This benefitted over 6,000 people with grants for food, necessities, clean water and costs for medical treatment.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy to retain 6 months of operational costs, which is £11,000 and for the remainder of surplus funds to be used for future charitable expenditure in furtherance of the objects. During the period, the trustees secured unrestricted income of £204,977 and restricted income of £41,675 giving the total income as £246,652. Total expenditure was £232,754 of which £93,318 was grants for relief projects. This generated a surplus of £20,398 for the period. Total funds held at the end of the period was £68,274 which were all unrestricted.

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.

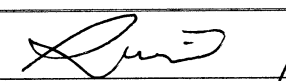
Section F Other optional information

--

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)	M RAMADAN	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30/01/24	

MASJID TAYBAH

England & Wales - Charity number 1186590

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
MASJID TAYBAH

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

1186590

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: *MSuleman*

Date: 26/01/2023

Name: M.SULEMAN

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

ACCOUNTANT

Address: 8 DRONFIELD STREET

LEICESTER

LE5 5AS

Section B

Disclosure

Only complete if the examiner needs to highlight 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.



Trustees' Annual Report for the period

		Period start date		Period end date		
From	Day 01	04	2021	To	31	03 2022

Section A Reference and administration details

Charity name

MASJID TAYBAH

Other names charity is known by

TAYBAH RELIEF

Registered charity number (if any)

1186590

Charity's principal address

362 ST SAVIOURS ROAD

LEICESTER

Postcode

LE5 4HJ

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)
1	MAHMUD BEN RAMADAN			
2	AMGED BENZREBA			
3	AHMED EL-BOURDINY			
4	ABDINASIR MOHAMED		FROM 10/09/2021	
5				
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for 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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

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.

--	--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

	<p>(1) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER AND CLOTHING, AND COSTS FOR EDUCATION OR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;</p> <p>(2) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND</p>
--	---

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)

TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF ISLAMIC FACILITIES FOR WORSHIP, ISLAMIC EDUCATION CLASSES, FACILITIES FOR NIKAH AND OTHER ISLAMIC ACTIVITIES AS DETERMINED FROM TIME TO TIME, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

The charity continued to provide the Taybah Mosque at the premises in Leicester for local people. This benefitted over 500 people on a weekly basis. The Charity also delivered a multitude of Islamic Education talks for the public to increase their knowledge of Islam and to build spirituality. This benefitted over 200 people. The trustees also delivered much needed relief for refugees in Turkey and poor people, widows and orphans around the world including in Nigeria. This benefitted over 5,000 people with grants for food, necessities, clean water and costs for medical treatment. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities advance Islam and relieve financial hardship for public benefit.

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 continued to provide the Taybah Mosque at the premises in Leicester for local people. This benefitted over 500 people on a weekly basis. The Charity also delivered a multitude of Islamic Education talks for the public to increase their knowledge of Islam and to build spirituality. This benefitted over 200 people. The trustees also delivered much needed relief for refugees in Turkey and poor people, widows and orphans around the world including in Nigeria. This benefitted over 3,000 people with grants for food, necessities, clean water and costs for medical treatment.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy to retain 6 months of operational costs, which is £11,000 and for the remainder of surplus funds to be used for future charitable expenditure in furtherance of the objects. During the period, the trustees secured unrestricted income of £160,269 of which £7,258 was grants from HMRC to support retention of staff. Total expenditure was £139,365 of which £85,677 was grants for relief projects. This generated a surplus of £20,904. Total funds held at the end of the period was £47,876 which were all unrestricted.

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)	MAHMUD BEN RAMADAN	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	26.01.23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MASJID TAYBAH

No (if any)
1186590

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
---------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations	153,011	-	-	153,011	76,542
HMRC Grants	7,258	-	-	7,258	11,639
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	160,269	-	-	160,269	88,181
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	160,269	-	-	160,269	88,181
A3 Payments					
Grants	85,677	-	-	85,677	38,813
Wages	16,962	-	-	16,962	8,685
Repairs and Maintenance	3,247	-	-	3,247	5,667
Utility Costs	10,204	-	-	10,204	2,822
Fundraising Costs	17,887	-	-	17,887	2,000
Printing, Stationery, Telephone	625	-	-	625	1,536
Travel	600	-	-	600	-
Website	205	-	-	205	587
Insurance	-	-	-	-	499
Office Equipment	1,158	-	-	1,158	430
Cleaning	2,800	-	-	2,800	170
Sub total	139,365	-	-	139,365	61,209
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	139,365	-	-	139,365	61,209
Net of receipts/(payments)	20,904	-	-	20,904	26,972
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,972	-	-	26,972	-
Cash funds this year end	47,876	-	-	47,876	26,972

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	47,876	-	-
		-	-	-
		-	-	-
	Total cash funds	47,876	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
	Accountancy fees 20-2021	General	750	
	Accountancy fees 21-2022	General	750	
			-	

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

Signature	Print Name	Date of approval
	MAHMUD BEN RAMADAN	26/01/23

MASJID TAYBAH

England & Wales - Charity number 1186590

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
MASJID TAYBAH

**On accounts for the year
ended**

31/03/2021

**Charity no
(if any)**

1186590

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: *MSuleman*

Date: 27/01/2022

Name: M.SULEMAN

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

ACCOUNTANT

Address:

103 LONDON ROAD

LEICESTER

LE2 0PF

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MASJID TAYBAH

No (if any)
1186590

CC16a

Receipts and payments accounts

For the period from	Period start date 26/11/2019	To	Period end date 31/03/2021
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations	76,542	-	-	76,542	-
HMRC Grants	11,639	-	-	11,639	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	88,181	-	-	88,181	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,181	-	-	88,181	-
A3 Payments					
Grants	38,813	-	-	38,813	-
Wages	8,685	-	-	8,685	-
Repairs and Maintenance	5,667	-	-	5,667	-
Utility Costs	2,822	-	-	2,822	-
CCTV system	2,000	-	-	2,000	-
Printing and Stationery	848	-	-	848	-
Telephone	690	-	-	690	-
Website	587	-	-	587	-
Insurance	499	-	-	499	-
Office Equipment	430	-	-	430	-
Cleaning	170	-	-	170	-
Sub total	61,211	-	-	61,211	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61,211	-	-	61,211	-
Net of receipts/(payments)	26,970	-	-	26,970	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	26,970	-	-	26,970	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	26,970	-	-
		-	-	-
		-	-	-
	Total cash funds	26,970	-	-
(agree balances with receipts and payments account(s))				

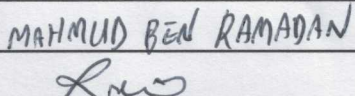
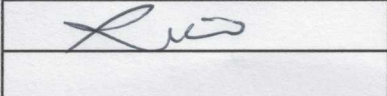
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
	Accountancy fees 20-2021	General	750	
			-	
			-	

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

Signature	Print Name	Date of approval
		27/01/22



Trustees' Annual Report for the period

		Period start date		Period end date		
From	Day 26	11	2019	To	31	03 2021

Section A Reference and administration details

Charity name

MASJID TAYBAH

Other names charity is known by

TAYBAH RELIEF

Registered charity number (if any)

1186590

Charity's principal address

362 ST SAVIOURS ROAD

LEICESTER

Postcode

LE5 4HJ

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)
1	MAHMUD BEN RAMADAN			
2	AMGED BENZREBA			
3	AHMED EL-BOURDINY			
4	ABDINASIR MOHAMED		FROM 10/09/2021	
5				
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for 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 <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by the majority of the trustees

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

	<p>(1) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER AND CLOTHING, AND COSTS FOR EDUCATION OR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;</p> <p>(2) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND</p>
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TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF ISLAMIC FACILITIES FOR WORSHIP, ISLAMIC EDUCATION CLASSES, FACILITIES FOR NIKAH AND OTHER ISLAMIC ACTIVITIES AS DETERMINED FROM TIME TO TIME, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

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)

This is the first year of the charity in which the trustees established the Taybah Mosque at the premises in Leicester in adherence to Covid-19 regulations. This benefitted over 500 people on a weekly basis. The Charity also delivered a multitude of Islamic Education talks for the public to increase their knowledge of Islam and to build spirituality. This benefitted over 200 people. The trustees also delivered much needed relief for refugees in Turkey and poor people, widows and orphans in Nigeria. This benefitted over 3,000 people with grants for food, necessities, clean water and costs for medical treatment. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities advance Islam and relieve financial hardship for public benefit.

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

This is the first year of the charity in which the trustees established the Taybah Mosque at the premises in Leicester in adherence to Covid-19 regulations. This benefitted over 500 people on a weekly basis. The Charity also delivered a multitude of Islamic Education talks for the public to increase their knowledge of Islam and to build spirituality. This benefitted over 200 people. The trustees also delivered much needed relief for refugees in Turkey and poor people, widows and orphans in Nigeria. This benefitted over 3,000 people with grants for food, necessities, clean water and costs for medical treatment.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has a policy to retain 6 months of operational costs, which is £11,000 and for the remainder of surplus funds to be used for future charitable expenditure in furtherance of the objects. During the period, the trustees secured unrestricted income of £88,181 of which £11,639 was grants from HMRC to support retention of staff. Total expenditure was £61,211 of which £38,813 was grants for relief projects. This generated a surplus of £26,970.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

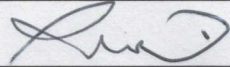
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	MAHMUD BEN RAMADAN	
Position (eg Secretary, Chair, etc)	CHAIR MEN	
Date	27/01/22	