



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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MASJID TAYBAH

No (if any)
1186590

Receipts and payments accounts

CC16a

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))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fees 20-2021	General	750	
			-	
			-	

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

Signature	Print Name	Date of approval
MAHMUD BEN RAMADAN		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 (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

(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

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.

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

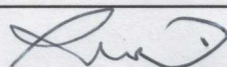
Section G

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)

CHAIRMAN

Date

27/01/22