



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

(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.

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

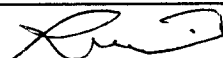
Section G

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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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


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

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

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

	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