



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.



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
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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	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))

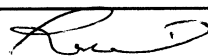
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Charity Van	3,200	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	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)

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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.

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.

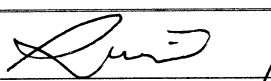
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
M RAMADAN	
TRUSTEE	
30/01/24	