

BIRMINGHAM ANJUMAN-E-ISLAM MASJID TRUST

England & Wales · Charity number 1188915

Details

Other names	BIRMINGHAM JAME MASJID
Status	Registered
Legal form	CIO
Registered	2020-04-06
Register	View on the Charity Commission register

Contact

Address	Birmingham Jame Masjid Trinity Road Birmingham B6 6AG
Phone	01215549157
Email	enquiry@birminghamjamemasjid.org.uk
Website	www.birminghamjamemasjid.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES OF MARRIAGE, BURIALS, ISLAMIC WORSHIP, ISLAMIC EDUCATION AND CELEBRATIONS OF ISLAMIC FESTIVALS IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM) AS INTERPRETED BY THE SUNNI DEOBANDI SCHOOL OF THOUGHT.

Activities: To advance the religion of Islam by means of, but not exclusively. To arrange or help in the provision of facility for Islamic Worship, Islamic Education, Celebration of Islamic Festivals, Marriages, Burials in accordance with the teaching of the Quran and the Sunnah of the Prophet Muhammed (Peace be Upon Him) as interpreted by the Sunni Deobandi School of Thought.

Classification

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

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£393,660	£522,236	-	-
2024-03-31	£145,834	£117,699	-	-
2023-03-31	£138,372	£126,660	-	-
2022-03-31	£129,883	£88,259	-	-
2021-03-31	£105,252	£87,803	-	-

Trustees

Name	Role	Appointed
ANISH AHMED NISHAR AHMED SHAIKH		2020-04-06
Dr Mohammed Faiz Kazi		2025-03-15
GULAMNABI AHMED SAYED		2020-04-06
Jamill Usmani		2025-03-15
MOHAMED ANWAR SHAIKH		2020-04-06
MOHAMMED ALI AHMEDALI SAIYED		2020-04-06
MOHAMMED SALIM MULLAN		2020-04-06
Mobin Usmani		2025-03-15
Mohammed Iqbal Hussein		2025-03-15
Muhammad Yameen Shaikh		2025-03-15
ZAINUL ABEDIEN KAZI		2020-04-06

BIRMINGHAM ANJUMAN-E-ISLAM MASJID TRUST

England & Wales - Charity number 1188915

Accounts

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO**

**REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2025**

Charity Commission Reference No: 1188915

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**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO**

**REFERENCE AND ADMINISTRATIVE DETAILS
For the period ended 31 March 2025**

Charity reg. No: 1188915

Principal Office: Birmingham Jame Masjid
Trinity Road
Birmingham
B6 6AG

Trustees: Mr Ziauddin Ahmed Kazi
Mr Zainul Abedien Kazi
Mr Abdul Kadar Shaikh
Mr Mohammed Ali Ahmedali Saiyed
Mr Mohamed Anwar Shaikh
Mr Gulamnabi Ahmed Saiyed
Mr Mohammed Salim Mullan
Mr Abdul Karim Ahmed Sayed
Mr Anish Ahmed Nishar Ahmed Shaikh

Bankers: NatWest Bank Plc
Lloyds Bank Plc

Independent Examiner: Mahmood Ahed
Chartered Certified Accountant
784 Alum Rock Road
Birmingham B8 2TE

TRUSTEES' ANNUAL REPORT

For the year ended 31 March 2025.

Structure, Governance, and management

Birmingham Anjuman-e- Islam masjid trust as a charitable Incorporated Organisation with Charity Commission under charity no. 1188915 on 6 April 2020. It is governed by constitution adopted on 6 April 2021,

The executive Committee is responsible to run the charity for general control and management.

The executive committee will meet every two months, it will be responsible for all decision in running the charity, community facility and other Activities which is provided by charity.

Objective and aim

The object of charity is

To advance the religion of Islam by means of, but not exclusively.

To arrange or help in the provision of facility in the following area.

Marriage,

Burials services

Islamic worship

Islamic Education

Celebration of Islamic festival.

Hiring Hall to the community.

Football and other games providing to children.

Gathering monthly basis and invite scholar.

In accordance with teaching of The Quran and the Sunnah of the Prophet Muhammed (Peace be Upon Him.) as Interpreted by the Sunni Deobandi School of thought Burials, Islamic Worship.

Statement of Public Benefit.

The trustees confirm that they are compliance with duties regarding the guidance on public benefit by the charity commission in exercising they powers and duty. The public benefit of the charity's activities is outlined under (Objectives and activities) above.

Achievements and Performance

The Mosque provide programmes of prayers and celebration which are the key events in Islamic calendar, this benefits to all in the community and its open to anyone. It also provides congregational Prayers, Friday Sermons and Eid Prayers.

Learned scholars are invited to provide different programme throughout the year, a special classes are run for the Islamic education for children who seek become Hafiz/ Aalim. Trustees are pleased to report the charity funeral services during Covid was a great benefit to the local community.

Financial Review.

The charity source of income is donation, investment income and hiring of the hall. Total receipts on ordinary unrestricted funds were £145,834.

The charity is thankful to have volunteers who are involved day to day activities of the mosque and encourage people to help with activities which is need by community.

Covid 19 Impact

Like lot of other organisation government guidance from 16 March 2020 were followed to minimise the risk to public, staff member and volunteers. Due Covid the revenues have declined significantly. The Trustees now hope with the relaxation of Covid rules will have a better impact on our finances.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project and are satisfied those systems are in place to mitigate our exposure to major risks.

Gift Aid

Birmingham Anjuman-e- Islam masjid trust has applied for Gift Aid and received £17,991.00 during 2025.

New Commercial Property—211B Birchfield Rd, B19 1LL

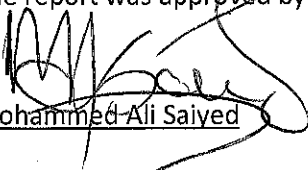
The trustees have purchased 211B Birchfield Road which was a commercial property adjacent to Birmingham Jame Masjid that previously operated as a funeral home. This property was purchased for £309,303 on 01 August 2024 and £35,000 was spent towards renovation. To finance this property purchase donations and Karz-e-Hasana were raised from the community. A large donation of £192,065 was also received from one doner which was utilised to offset against Karz-e-Hasana. The total outstanding Karz-e-Hasana as at 31st March 2025 is £60,000.

This property has two storeys and the intention is to make 3 commercial rental units on the ground floor that can generate income for the masjid and a large communal hall on the upper floor that will be an extension to the masjid and be able to accommodate women for the first time for special events, lectures and gatherings.


Reserve Policy

The charity has unrestricted reserve fund; the aim is to have sufficient reserve in order to have flexibility to cover any differences of the donation received also adequate working capital which will allow them to respond quickly to the needs of the charity.

The report was approved by the trustees on 7 December 2024 and signed on their behalf by



Mohammed Ali Saied



Mohammed Salim Mullan.

Independent Examiner's Report to the Trustees of Birmingham Anjuman-E-islam Masjid Trust CIO

I report on the accounts of Birmingham Anjuman-E- Islam Masjid Trust CIO for the period ended 31 March 2025 which are set out on pages 5 to 7 .

Respective responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31 March 2025

As the charity's trustees, 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 all 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:

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

I have no concerns and 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.

**MAHMOOD AHED
CHARTERED CERTIFIED ACCOUNTANT**

**784 Alum Rock Road
Ward End
Birmingham B8 2TE**

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO
Registered charity no: 1188915**

**RECEIPTS AND PAYMENTS ACCOUNTS
For the period ended 31 March 2025**


	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
RECEIPTS		
Donations	130,510	81,887
Membership fees	7,850	5,175
Funeral services	8,302	7,775
Rent received	31,431	27,658
Other income	2,080	335
Sale of goods and services	3,430	5,453
HMRC Gift Aid	17,991	17,551
Enoch Evans Solicitors	192,065	-
	-----	-----
TOTAL RECEIPTS	393,660	145,834
	=====	=====
PAYMENTS		
Purchase of 211b Birchfield Road B19 1LL	309,303	-
Funeral hall construction cost	35,000	2,958
Funeral cost	5,064	3,400
Goods purchases	2,113	2,942
Wages and NIC	31,736	30,532
Rates and water	3,710	618
Insurance	3,427	2,094
Heat and light	54,306	41,742
Telephone	420	385
Post and stationery	105	1,036
Motor and travelling	1,407	1,721
Repairs and renewals	10,733	28,846
Windows replacement	59,000	-
Sundry expenses	3,907	1,425
Bank charges	180	-
Radio Aazan & HMO Licence fee	1,825	-
	-----	-----
TOTAL PAYMENTS	522,236	126,660
	=====	=====
NET RECEIPTS/(PAYMENTS)	(128,577)	28,135
TOTAL CASH BROUGHT FORWARD	195,928	167,793
	-----	-----
TOTAL CASH CARRIED FORWARD	67,351	195,928
	=====	=====

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO
Registered charity no: 1188915**

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025**

	2025	2024
Cash funds	£	
Bank current account	120,476	159,911
Cash in hand	6,875	12,417
Debtors and prepayments	-	33,600
Current liabilities private loans	(60,000)	(10,000)
	-----	-----
	67,351	195,928
	=====	=====
 Assets retained for the Charity's use (unrestricted funds)		
Mosque building at cost	1,105,690	1,105,690
Windows installation	59,000	-
Reception hall	310,000	310,000
Investment property	275,00	275,000
Madrassa hall/ investment property	309,303	-
Add Renovation	35000	-
	=====	=====

**Approved by the Trustees on 28 November 2025 and signed on their behalf by Mr
Mohammed Ali Saiyed and Mohammed Salim Mullan**


.....
M A Saiyed Trustee


.....
M S Mullan Trustee

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO**

Registered charity no: 1188915

**NOTES TO THE ACCOUNTS
For the period ended 31 March 2025**

1. ACCOUNTING POLICIES

(a) Basis of preparation

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

(b) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. TRUSTEES' REMUNERATION AND EXPENSES

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses

BIRMINGHAM ANJUMAN-E-ISLAM MASJID TRUST

England & Wales - Charity number 1188915

Accounts

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO**

**REPORT AND ACCOUNTS
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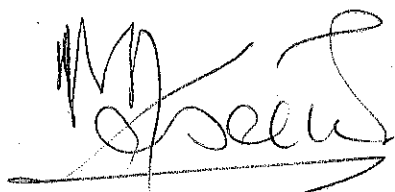
Gift Aid

Birmingham Anjuman-e- Islam masjid trust has applied for Gift Aid and received £17,551 during the year.

Reserve Policy

The charity has unrestricted reserve fund, the aim is to have sufficient reserve in order to have flexibility to cover any differences of the donation received also adequate working capital which will allow them to respond quickly to the needs of the charity.

The report was approved by the trustees on 7 December 2024 and signed on their behalf by



Mohammed Ali Saiyed



Mohammed Salim Mullan

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**MAHMOOD AHED
CHARTERED CERTIFIED ACCOUNTANT**

**784 Alum Rock Road
Ward End
Birmingham B8 2TE**

7 December 2024

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO
Registered charity no: 1188915**

**RECEIPTS AND PAYMENTS ACCOUNTS
For the period ended 31 March 2024**

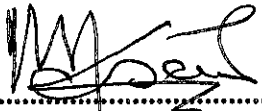
	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
RECEIPTS		
Donations	81,887	73,022
Membership fees	5,175	8,685
Funeral services	7,775	9,290
Rent received	27,658	29,049
Other income	335	1,004
Sale of goods and services	5,453	7,011
HMRC Gift Aid	17,551	10,311
	-----	-----
TOTAL RECEIPTS	145,834	138,372
	=====	=====
PAYMENTS		
Funeral hall construction cost	2,958	29,960
Funeral cost	3,400	2,993
Goods purchases	2,942	2,498
Wages and NIC	30,532	28,208
Rates and water	618	562
Insurance	2,094	1,973
Heat and light	41,742	17,732
Telephone	385	897
Post and stationery	1,036	236
Motor and travelling	1,721	3,397
Repairs and renewals	28,846	37,440
Sundry expenses	1,425	764
	-----	-----
TOTAL PAYMENTS	117,699	126,660
	=====	=====
NET RECEIPTS/(PAYMENTS)	28,135	11,712
TOTAL CASH BROUGHT FORWARD	167,793	156,081
	-----	-----
TOTAL CASH CARRIED FORWARD	195,928	167,793
	=====	=====

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO
Registered charity no: 1188915**

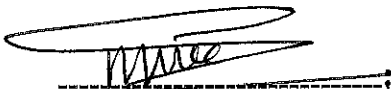
**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2024**

	2024	2023
Cash funds	£	
Bank current account	159,911	170,675
Cash in hand	12,417	1,203
	<u> </u>	<u> </u>
Assets retained for the Charity's use (unrestricted funds)		
Mosque building at cost	1,105,690	1,105,690
Reception hall	310,000	310,000
Investment property	275,000	275,000
	<u> </u>	<u> </u>

**Approved by the Trustees on 7 December 2024 and signed on their behalf by Mr
Mohammed Ali Saiyed and Mohammed Salim Mullan**



.....
M A Saiyed Trustee



.....
M S Mullan Trustee

**BIRMINGHAM ANJUMAN-E-ISLAM
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Accounts

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Financial Review.

The charity source of income is donation, investment income and hiring of the hall. Total receipts on ordinary unrestricted funds were £138,372.

The charity is thankful to have volunteers who are involved day to day activities of the mosque and encourage people to help with activities which is need by community.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project and are satisfied those systems are in place to mitigate our exposure to major risks.

Gift Aid

The trust has applied for gift aid on donations and received £10,333 during the year.

Reserve Policy

The charity has unrestricted reserve fund, the aim is to have sufficient reserve in order to have flexibility to cover any differences of the donation received also adequate working capital which will allow them to respond quickly to the needs of the charity.

The report was approved by the trustees on 19 January 2024 and signed on their behalf by

Mohammed Ali Saiyed

Mohammed Salim Mullan.

Independent Examiner's Report to the Trustees of Birmingham Anjuman-E-islam Masjid Trust CIO

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**MAHMOOD AHED
CHARTERED CERTIFIED ACCOUNTANT**

**784 Alum Rock Road
Ward End
Birmingham B8 2TE**

19 January 2024

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO**
Registered charity no: 1188915

RECEIPTS AND PAYMENTS ACCOUNTS
For the period ended 31 March 2023

	Unrestricted Funds 2023 £	Unrestricted Funds 2022 £
RECEIPTS		
Donations	73,022	80,511
Membership fees	8,685	4,950
Funeral services	9,290	11,769
Rent received	29,049	22,410
Other income	1,004	4,981
Sale of goods and services	7,011	5,262
HMRC Gift Aid	10,311	-
	-----	-----
TOTAL RECEIPTS	138,372	129,883
	=====	=====
PAYMENTS		
Funeral hall construction cost	29,960	17,389
Funeral cost	2,993	3,006
Goods purchases	2,498	3,969
Wages and NIC	28,208	26,513
Rates and water	562	508
Insurance	1,973	1,488
Heat and light	17,732	14,661
Telephone	897	381
Post and stationery	236	331
Motor and travelling	3,397	979
Repairs and renewals	37,440	18,695
Sundry expenses	764	339
	-----	-----
TOTAL PAYMENTS	126,660	88,259
	=====	=====
NET RECEIPTS/(PAYMENTS)	11,712	41,624
TOTAL CASH BROUGHT FORWARD	156,081	114,457
	-----	-----
TOTAL CASH CARRIED FORWARD	167,793	156,081
	=====	=====

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO
Registered charity no: 1188915**

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2023**

	2023 £	2022
Cash funds		
Bank current account	170,675	155,056
Cash in hand	1,203	1,025
	<u> </u>	<u> </u>
 Assets retained for the Charity's use (unrestricted funds)		
Mosque building at cost	1,105,690	1,105,680
Reception hall	310,000	310,000
Investment property	275,00	275,00
	<u> </u>	<u> </u>

**Approved by the Trustees on 19 January 2024 and signed on their behalf by Mr
Mohammed Ali Saiyed and Mohammed Salim Mullan**

.....
M A Saiyed Trustee

M S Mullan Trustee

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO**

Registered charity no: 1188915

**NOTES TO THE ACCOUNTS
For the period ended 31 March 2023**

1. ACCOUNTING POLICIES

(a) Basis of preparation

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

(b) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. TRUSTEES' REMUNERATION AND EXPENSES

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses

BIRMINGHAM ANJUMAN-E-ISLAM MASJID TRUST

England & Wales - Charity number 1188915

Accounts

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO**

**REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2022**

Charity Commission Reference No: 1188915

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**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO**

REFERENCE AND ADMINISTRATIVE DETAILS

For the period ended 31 March 2022

Charity reg. No: 1188915

Principal Office: Birmingham Jame Masjid
Trinity Road
Birmingham
B6 6AG

Trustees: Mr Ziauddin Ahmed Kazi
Mr Zainul Abedien Kazi
Mr Abdul Kadar Shaikh
Mr Mohammed Ali Ahmedali Saiyed
Mr Mohamed Anwar Shaikh
Mr Gulamnabi Ahmed Saiyed
Mr Mohammed Salim Mullan
Mr Abdul Karim Ahmed Sayed
Mr Anish Ahmed Nishar Ahmed Shaikh
Mr Mohammad Aminuddin Kazi

Bankers: NatWest Bank Plc
Lloyds Bank Plc

Independent Examiner: Mahmood Ahed
Chartered Certified Accountant
784 Alum Rock Road
Birmingham B8 2TE

TRUSTEES' ANNUAL REPORT

For the year ended 31 March 2022.

Structure, Governance, and management

Birmingham Anjuman-e- Islam masjid trust as a charitable Incorporated Organisation with Charity Commission under charity no. 1188915 on 6 April 2020. It is governed by constitution adopted on 6 April 2021,

The executive Committee is responsible to run the charity for general control and management.

The executive committee will meet every two months, it will be responsible for all decision in running the charity, community facility and other Activities which is provided by charity.

Objective and aim

The object of charity is

To advance the religion of Islam by means of, but not exclusively.

To arrange or help in the provision of facility in the following area.

Marriage,

Burials services

Islamic worship

Islamic Education

Celebration of Islamic festival.

Hiring Hall to the community.

Football and other games providing to children.

In accordance with teaching of The Quran and the Sunnah of the Prophet Muhammed (Peace be Upon Him.) as Interpreted by the Sunni Deobandi School of thought Burials, Islamic Worship.

Statement of Public Benefit.

The trustees confirm that they are compliance with duties regarding the guidance on public benefit by the charity commission in exercising they powers and duty. The public benefit of the charity's activities is outlined under (Objectives and activities) above.

Achievements and Performance

The Mosque provide programmes of prayers and celebration which are the key events in Islamic calendar, this benefits to all in the community and its open to anyone. It also provides congregational Prayers, Friday Sermons and Eid Prayers.

Learned scholars are invited to provide different programme throughout the year, a special classes are run for the Islamic education for children who seek become Hafiz/ Aalim. Trustees are pleased to report the charity funeral services during Covid was a great benefit to the local community.

Financial Review.

The charity source of income is donation, investment income and hiring of the hall. Total receipts on ordinary unrestricted funds were £129,883.

The charity is thankful to have volunteers who are involved day to day activities of the mosque and encourage people to help with activities which is need by community.

Covid 19 Impact

Like lot of other organisation government guidance from 16 March 2020 were followed to minimise the risk to public, staff member and volunteers. Due to Covid the revenues have declined significantly. The Trustees now hope with the relaxation of Covid rules will have a better impact on our finances.

Risk Management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project and are satisfied those systems are in place to mitigate our exposure to major risks.

Reserve Policy

The charity has unrestricted reserve fund, the aim is to have sufficient reserve in order to have flexibility to cover any differences of the donation received also adequate working capital which will allow them to respond quickly to the needs of the charity.

The report was approved by the trustees on 7 December 2022 and signed on their behalf by

Mohammed Ali Saiyed

Mohammed Salim Mullan.

Independent Examiner's Report to the Trustees of Birmingham Anjuman-E-islam Masjid Trust CIO

I report on the accounts of Birmingham Anjuman-E- Islam Masjid Trust CIO for the period ended 31 March 2022 which are set out on pages 5 to 7 .

Respective responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31 March 2022

As the charity's trustees, 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 all 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:

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

I have no concerns and 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.

**MAHMOOD AHED
CHARTERED CERTIFIED ACCOUNTANT**

7 December 2022

**784 Alum Rock Road
Ward End
Birmingham B8 2TE**

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO**
Registered charity no: 1188915

RECEIPTS AND PAYMENTS ACCOUNTS
For the period ended 31 March 2022

	Unrestricted Funds 2022 £	Unrestricted Funds 2021 £
RECEIPTS		
Donations	80,511	50,686
Membership fees	4,950	7,625
Funeral services	11,769	10,835
Rent received	22,410	22,275
Other income	4,981	11,043
Sale of goods and services	5,262	2,688
	-----	-----
TOTAL RECEIPTS	129,883	105,252
	=====	=====
PAYMENTS		
Funeral hall construction cost	17,389	23,681
Funeral cost	3,006	3,153
Goods purchases	3,969	314
Wages and NIC	26,513	26,296
Rates and water	508	1,075
Insurance	1,488	1,428
Heat and light	14,661	14,762
Telephone	381	565
Post and stationery	331	94
Motor and travelling	979	870
Repairs and renewals	18,695	14,815
Sundry expenses	339	750
	-----	-----
TOTAL PAYMENTS	88,259	87,803
	=====	=====
NET RECEIPTS/(PAYMENTS)	41,624	17,449
TOTAL CASH BROUGHT FORWARD	114,457	97,008
	-----	-----
TOTAL CASH CARRIED FORWARD	156,081	114,457
	=====	=====

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO
Registered charity no: 1188915**

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2022**

	2022	2021
Cash funds	£	
Bank current account	155,056	111,139
Cash in hand	1,025	3,318
	<u> </u>	<u> </u>
Assets retained for the Charity's use (unrestricted funds)		
Mosque building at cost	1,105,680	1,105,690
Reception hall	310,000	310,000
Investment property	275,00	275,000
	<u> </u>	<u> </u>

**Approved by the Trustees on 7 December 2022 and signed on their behalf by Mr
Mohammed Ali Saiyed and Mohammed Salim Mullan**

.....
M A Saiyed Trustee

M S Mullan Trustee

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO**

Registered charity no: 1188915

**NOTES TO THE ACCOUNTS
For the period ended 31 March 2022**

1. ACCOUNTING POLICIES

(a) Basis of preparation

The accounts have been prepared on a receipts payments basis as permitted under section 133 of the Charities Act 2011

(b) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. TRUSTEES' REMUNERATION AND EXPENSES

During the year, no trustee received nor waived any remuneration for the services or any reimbursement of expenses

3. GOING CONCERN

Although the disruption caused by Coronavirus and lower expected income, Trustee's are satisfied that the charity will be able to continue its activities possibly at lower scale as place of worships are now allowed to reopen. Also there should be no impact on charities reserve policy.

BIRMINGHAM ANJUMAN-E-ISLAM MASJID TRUST

England & Wales - Charity number 1188915

Accounts

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO**

**REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2021**

Charity Commission Reference No: 1188915

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**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO**

REFERENCE AND ADMINISTRATIVE DETAILS

For the period ended 31 March 2021

Charity reg. No: 1188915

Principal Office: Birmingham Jame Masjid
Trinity Road
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B6 6AG

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Mr Zainul Abedien Kazi
Mr Abdul Kadar Shaikh
Mr Mohammed Ali Ahmedali Saiyed
Mr Mohamed Anwar Shaikh
Mr Gulamnabi Ahmed Saiyed
Mr Mohammed Salim Mullan
Mr Abdul Karim Ahmed Sayed
Mr Anish Ahmed Nishar Ahmed Shaikh
Mr Mohammad Aminuddin Kazi

Bankers: NatWest Bank Plc
Lloyds Bank Plc

Independent Examiner: Mahmood Ahed
Chartered Certified Accountant
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Objective and aim

The object of the charity is

To advance the religion of Islam by means of, but not exclusively.

To arrange or help in the provision of facility in the following areas.

Marriage,

Burials

Islamic worship

Islamic Education

Celebration of Islamic festival.

In accordance with teaching of The Quran and the Sunnah of the Prophet Muhammed (Peace be Upon Him.) as Interpreted by the Sunni Deobandi School of thought.

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The trustees confirm that they are compliance with duties regarding the guidance on public benefit by the charity commission in exercising their powers and duty. The public benefit of the charity's activities is outlined under (Objectives and activities) above.

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The Mosque provide programmes of prayers and celebration which are the key events in Islamic calendar, this benefits to all in the community and its open to everyone. It also provides congregational Prayers, Friday Sermons and Eid Prayers.

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Financial Review.

The charity source of income is donation, investment income and hiring of the hall. Total receipts on ordinary unrestricted funds were £105,252.

The charity is thankful to have volunteers who are involved in day to day activities of the mosque and encourage people to help with activities which is needed by the community.

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Reserve Policy

The charity has unrestricted reserve fund, the aim is to have sufficient reserve in order to have flexibility to cover any differences of the donation received also adequate working capital which will allow them to respond quickly to the needs of the charity.

The report was approved by the trustees on 7 December 2021 and signed on their behalf by

Mohammed Ali Saived

Mohammed Salim Mullan.

**Independent Examiner's Report to the Trustees of
Birmingham Anjuman-E-islam Masjid Trust CIO**

I report on the accounts of Birmingham Anjuman-E- Islam Masjid Trust CIO for the period ended 31 March 2021 which are set out on pages 5 to 7 .

Respective responsibilities and basis of report

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**MAHMOOD AHED
CHARTERED CERTIFIED ACCOUNTANT**

7 December 2021

**784 Alum Rock Road
Ward End
Birmingham B8 2TE**

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO
Registered charity no: 1188915**

**RECEIPTS AND PAYMENTS ACCOUNTS
For the period ended 31 March 2021**

	Unrestricted Funds 2021 £	Total Funds 2021 £
RECEIPTS		
Donations	50,686	50,686
Membership fees	7,625	7,625
Funeral services	10,835	10,835
Rent received	22,375	22,275
Other income	11,043	11,043
Sale of goods and services	2,688	2,688
	-----	-----
TOTAL RECEIPTS	105,252	105,252
	=====	=====
PAYMENTS		
Funeral hall construction cost	23,681	23,681
Funeral cost	3,153	3,153
Goods purchases	314	314
Wages and NIC	26,296	26,296
Rates and water	1,075	1,075
Insurance	1,428	1,428
Heat and light	14,762	14,762
Telephone	565	565
Post and stationery	94	94
Motor and travelling	870	870
Repairs and renewals	14,815	14,815
Sundry expenses	750	750
	-----	-----
TOTAL PAYMENTS	87,803	87,803
	=====	=====
NET RECEIPTS/(PAYMENTS)	17,449	17,449
TOTAL CASH BROUGHT FORWARD	97,008	97,008
	-----	-----
TOTAL CASH CARRIED FORWARD	114,457	114,457
	=====	=====

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO
Registered charity no: 1188915**

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2021**

	2021
Cash funds	£
Bank current account	111,139
Cash in hand	3,318
	<u> </u>
Assets retained for the Charity's use (unrestricted funds)	
Mosque building at cost	1,105,690
Reception hall	310,000
Investment property	275,000
	<u> </u>

**Approved by the Trustees on 7 December 2021 and signed on their behalf by Mr
Mohammed Ali Saiyed and Mohammed Salim Mullan**

.....
M A Saiyed Trustee

M S Mullan Trustee

**BIRMINGHAM ANJUMAN-E-ISLAM
MASJID TRUST CIO**

Registered charity no: 1188915

**NOTES TO THE ACCOUNTS
For the period ended 31 March 2021**

1. ACCOUNTING POLICIES

(a) Basis of preparation

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