

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

**REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2023**

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 2023

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 2023.

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/ Aaalim. 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 £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

I report on the accounts of Birmingham Anjuman-E- Islam Masjid Trust CIO for the period ended 31 March 2023 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 2023

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**

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	-
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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
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TOTAL PAYMENTS	126,660	88,259
	=====	=====
NET RECEIPTS/(PAYMENTS)	11,712	41,624
TOTAL CASH BROUGHT FORWARD	156,081	114,457
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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**

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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