

**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**

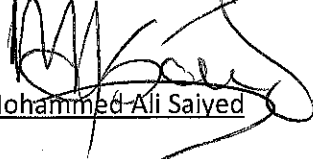
The trustees have purchased 211B Birchfield Road which was a commercial property adjacent to Birmingham Jame Masjid that previously operated as a funeral home. This property was purchased for £309,303 on 01 August 2024 and £35,000 was spent towards renovation. To finance this property purchase donations 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 Saaved



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**

	<b>Unrestricted Funds 2025 £</b>	<b>Unrestricted Funds 2024 £</b>
<b>RECEIPTS</b>		
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	-
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<b>TOTAL RECEIPTS</b>	<b>393,660</b>	<b>145,834</b>
	=====	=====
<b>PAYMENTS</b>		
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	-
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<b>TOTAL PAYMENTS</b>	<b>522,236</b>	<b>126,660</b>
	=====	=====
<b>NET RECEIPTS/(PAYMENTS)</b>	<b>(128,577)</b>	<b>28,135</b>
<b>TOTAL CASH BROUGHT FORWARD</b>	<b>195,928</b>	<b>167,793</b>
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<b>TOTAL CASH CARRIED FORWARD</b>	<b>67,351</b>	<b>195,928</b>
	=====	=====

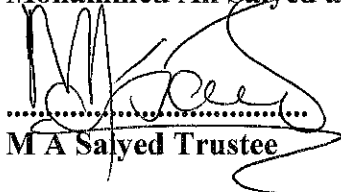


**BIRMINGHAM ANJUMAN-E-ISLAM**  
**MASJID TRUST CIO**  
Registered charity no: 1188915

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

	<b>2025</b>	<b>2024</b>
<b>Cash funds</b>	<b>£</b>	
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
	=====	=====
 <b>Assets retained for the Charity's use</b>		
<b>(unrestricted funds)</b>		
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
Madrasa 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