

# GULZARE HABIB BIRMINGHAM

England & Wales · Charity number 1189170

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [12352560](#)

**Registered** 2020-04-23

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 5 College Road  
Moseley  
Birmingham  
B13 9LS

**Phone** 0121 296 9566

**Email** [info@sbcmasjid.co.uk](mailto:info@sbcmasjid.co.uk)

## Activities

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**Objects:** 4 THE CHARITY'S OBJECTS ("OBJECTS") ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: 4.1 TO PROVIDE AN ISLAMIC CENTRE OF WORSHIP.4.2 TO ADVANCE ISLAMIC EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE WITHIN THE LOCAL COMMUNITY OF BIRMINGHAM.

**Activities:** Provide Islamic Centre of WorshipProvide Islamic EducationProvide facilities in the interest of Social Welfare

## Classification

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

## Geography

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- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£299,854	£186,493	-	-
2023-12-31	£287,507	£218,071	-	-
2022-12-31	£486,179	£493,252	-	-
2021-12-31	£536,976	£529,736	£165,460	5
2020-12-31	£298,165	£282,688	-	-

## Trustees

Name	Role	Appointed
<b>Mohammed Shaban</b>	Chair	2020-04-23
Arshad Mahmood		2020-04-23
Nazacat Hussain		2020-04-23
Sajid Hussain		2020-04-23

**GULZARE HABIB BIRMINGHAM**

England & Wales - Charity number 1189170

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# Accounts

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Registered number  
1189170

**GULZAR-E-HABIB BIRMINGHAM LTD**

**Filleted Accounts**

**31 December 2024**

**GULZAR-E-HABIB BIRMINGHAM LTD**  
**Accountants' Report**

**Accountants' report to the directors of**  
**GULZAR-E-HABIB BIRMINGHAM LTD**

You consider that the company is exempt from an audit for the year ended 31 December 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

WAN ACCOUNTANT  
SOLE TRADER

439  
Moseley Road  
Balsall Heath  
Birmingham  
B12 9BX

3 January 2025

**GULZAR-E-HABIB BIRMINGHAM LTD**

**Registered number: 1189170**

**Trustees' Report**

The Trustees present their report and accounts for the year ended 31 December 2024.

**Principal activities**

The company's principal activity during the year continued to be Providing place of worship for community...

**Trustees**

The following persons served as Trustees during the year:

Mohammed Shaban  
Nazacat Hussain  
Sajid Hussain  
Arshad Mahmood

**Political donations**

**Third party indemnity provisions**

**Employment of disabled persons**

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 January 2025 and signed on its behalf.

MOHAMMED SHABAN

0

Trustee

**GULZAR-E-HABIB BIRMINGHAM LTD**

Registered number: 1189170

**Balance Sheet**

as at 31 December 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Intangible assets	4	12,698	15,872
Tangible assets	5	800,000	800,000
Investments	6	-	-
		<u>812,698</u>	<u>815,872</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	7	-	-
Investments held as current assets	8	-	-
Cash at bank and in hand		42,849	35,105
		<u>42,849</u>	<u>35,105</u>
<b>Creditors: amounts falling due within one year</b>			
	9	(11,259)	(21,750)
		<u>31,590</u>	<u>13,355</u>
<b>Total assets less current liabilities</b>			
		<u>844,288</u>	<u>829,227</u>
<b>Creditors: amounts falling due after more than one year</b>			
	10	(329,871)	(428,171)
<b>Provisions for liabilities</b>			
		-	-
		<u>514,417</u>	<u>401,056</u>
<b>Capital and reserves</b>			
Called up share capital		-	-
Share premium		-	-
Revaluation reserve	12	-	-
Profit and loss account		514,417	401,056
		<u>514,417</u>	<u>401,056</u>
<b>Shareholders' funds</b>			
		<u>514,417</u>	<u>401,056</u>

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**GULZAR-E-HABIB BIRMINGHAM LTD**  
**Profit and Loss Account**  
**for the year ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	186,239	134,938
Cost of sales	-	(1,132)
<b>Gross Profit</b>	<u>186,239</u>	<u>133,806</u>
Distribution costs	-	-
Administrative expenses	(186,493)	(216,939)
Other operating income	113,615	152,569
<b>#NAME?</b>	<u>113,361</u>	<u>69,436</u>
Profit on disposal of tangible fixed Assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	-	-
Interest payable	-	-
<b>Profit before taxation</b>	<u>113,361</u>	<u>69,436</u>
Tax on Profit	-	-
<b>Profit for the financial year</b>	<u>113,361</u>	<u>69,436</u>

**GULZARE HABIB BIRMINGHAM**

England & Wales - Charity number 1189170

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# Accounts

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**Registered number  
1189170**

**GULZAR-E-HABIB BIRMINGHAM LTD**

**Filleted Accounts**

**31 December 2023**

**GULZAR-E-HABIB BIRMINGHAM LTD**

**Registered number: 1189170**

**Directors' Report**

The Trustees present their report and accounts for the year ended 31 December 2023.

**Principal activities**

The company's principal activity during the year continued to be Provided place of worship and islamic classes.

**Trustees**

The following persons served as Trustees during the year:

Mohammed Shaban  
Nazakat Hussain  
Sajid Hussain  
Arshad Mahmood

**Political donations**

**Third party indemnity provisions**

**Employment of disabled persons**

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 2 January 2024 and signed on its behalf.



Mohammed Shaban

0  
Trustee

**GULZAR-E-HABIB BIRMINGHAM LTD**  
**Accountants' Report**

**Accountants' report to the directors of**  
**GULZAR-E-HABIB BIRMINGHAM LTD**

You consider that the company is exempt from an audit for the year ended 31 December 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

WAN ACCOUNTANT  
SOLE TRADER

439  
MOSELEY ROAD  
BALSALL HEATH  
BIRMINGHAM  
B12 9BX

2 January 2024

**GULZAR-E-HABIB BIRMINGHAM LTD**  
**Profit and Loss Account**  
**for the year ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	134,938	219,887
Cost of sales	(1,132)	-
<b>Gross profit</b>	133,806	219,887
Distribution costs	-	-
Administrative expenses	(216,939)	(152,022)
Other operating income	152,569	98,295
<b>Operating profit</b>	69,436	166,160
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	-	-
Interest payable	-	-
<b>Profit before taxation</b>	69,436	166,160
Tax on profit	-	-
<b>Profit for the financial year</b>	<u>69,436</u>	<u>166,160</u>

**GULZAR-E-HABIB BIRMINGHAM LTD**

Registered number: 1189170

**Balance Sheet**

as at 31 December 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Intangible assets	4	15,872	19,840
Tangible assets	5	800,000	800,000
Investments	6	-	-
		815,872	819,840
<b>Current assets</b>			
Stocks		-	-
Debtors	7	-	-
Investments held as current assets	8	-	-
Cash at bank and in hand		35,105	15,645
		<u>35,105</u>	<u>15,645</u>
<b>Creditors: amounts falling due within one year</b>	9	(21,750)	(33,264)
<b>Net current assets/(liabilities)</b>		13,355	(17,619)
<b>Total assets less current liabilities</b>		<u>829,227</u>	<u>802,221</u>
<b>Creditors: amounts falling due after more than one year</b>	10	(428,171)	(470,601)
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<u>401,056</u>	<u>331,620</u>
<b>Capital and reserves</b>			
Called up share capital		-	-
Share premium		-	-
Revaluation reserve	12	-	-
Profit and loss account		401,056	331,620
<b>Shareholders' funds</b>		<u>401,056</u>	<u>331,620</u>

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**GULZARE HABIB BIRMINGHAM**

England & Wales - Charity number 1189170

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# Accounts

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**Registered number  
1189170**

**GULZAR-E-HABIB BIRMINGHAM**

**Filleted Accounts**

**31 December 2022**

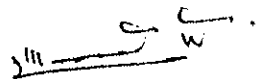
**GULZAR-E HABIB BIRMINGHAM**  
**Accountants' Report**

**Accountants' report to the Trustees of**  
**GULZAR-E HABIB BIRMINGHAM**

You consider that the company is exempt from an audit for the year ended 31 December 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



WAN ACCOUNTANT  
SOLE TRADER

171  
ST PAULS ROAD  
BALSALL HEATH  
BIRMINGHAM  
B12 8LZ

5th January 2023

**GULZAR-E-HABIB BIRMINGHAM**  
**Profit and Loss Account**  
**for the year ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	219,887	265,426
Cost of sales	-	-
<b>Gross profit</b>	<u>219,887</u>	<u>265,426</u>
Distribution costs	-	-
Administrative expenses	(152,022)	(161,576)
Other operating income	98,295	61,610
<b>Operating profit</b>	<u>166,160</u>	<u>165,460</u>
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of Investments	-	-
Income from investments	-	-
Interest receivable	-	-
Interest payable	-	-
<b>Profit before taxation</b>	<u>166,160</u>	<u>165,460</u>
Tax on profit	-	-
<b>Profit for the financial year</b>	<u>166,160</u>	<u>165,460</u>

**GULZAR-E-HABIB BIRMINGHAM**

Registered number: 1189170

**Balance Sheet**

as at 31 December 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Intangible assets	4	19,840	24,800
Tangible assets	5	800,000	800,000
Investments	6	-	-
		<u>819,840</u>	<u>824,800</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	7	-	-
Investments held as current assets	8	-	-
Cash at bank and In hand		15,645	22,718
		<u>15,645</u>	<u>22,718</u>
<b>Creditors: amounts falling due within one year</b>	9	(33,264)	(43,757)
<b>Net current liabilities</b>		<u>(17,619)</u>	<u>(21,039)</u>
<b>Total assets less current liabilities</b>		<u>802,221</u>	<u>803,761</u>
<b>Creditors: amounts falling due after more than one year</b>	10	(470,601)	(638,301)
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<u>331,620</u>	<u>165,460</u>
<b>Capital and reserves</b>			
Called up share capital		-	-
Share premium		-	-
Revaluation reserve	12	-	-
Profit and loss account		331,620	165,460
<b>FUNDS</b>		<u>331,620</u>	<u>165,460</u>

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**GULZAR-E-HABIB BIRMINGHAM**

Registered number: 1189170

**Balance Sheet**

**as at 31 December 2022**



Mohammed Shaban

Trustee

Approved by the board on 5 January 2023

**GULZAR-E-HABIB BIRMINGHAM**  
**Statement of Changes in Equity**  
**for the year ended 31 December 2022**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 January 2021</b>	-	-	-	-	-
Profit for the financial year				165,460	165,460
Gain on revaluation of land and buildings			-		-
Deferred taxation arising on the revaluation of land and buildings			-		-
Other comprehensive income for the financial year	-	-	-	-	-
Total comprehensive income for the financial year	-	-	-	165,460	165,460
Dividends				-	-
Shares issued	-	-			-
Shares redeemed	-				-
<b>At 31 December 2021</b>	-	-	-	165,460	165,460
Correction of prior year errors				-	-
Effect of retrospective changes in accounting policies				-	-
<b>At 31 December 2021 as restated</b>	-	-	-	165,460	165,460
<b>At 1 January 2022</b>	-	-	-	165,460	165,460
Profit for the financial year				166,160	166,160
Gain on revaluation of land and buildings			-		-
Deferred taxation arising on the revaluation of land and buildings			-		-
Other comprehensive income for the financial year	-	-	-	-	-
Total comprehensive income for the financial year	-	-	-	166,160	166,160
Dividends				-	-
Shares issued	-	-			-
Shares redeemed	-				-
<b>At 31 December 2022</b>	-	-	-	331,620	331,620

**GULZAR-E-HABIB BIRMINGHAM**

**Registered number: 1189170**

**Trustees' Report**

The Trustees present their report and accounts for the year ended 31 December 2022.

**Principal activities**

The company's principal activity during the year continued to be provide Worship place for community ...

**Trustees**

The following persons served as Trustees during the year:

Mohammed Shaban  
Nazacat Hussain  
Sajid Hussain  
Arshad Mahmood

**Political donatlons**

**Third party Indemnity provislons**

**Employment of disabled persons**

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 January 2023 and signed on its behalf.



Mohammed Shaban

0  
Trustee

**GULZAR-E-HABIB BIRMINGHAM**

		Current year £	Comparative £
<b>PROFIT AND LOSS ACCOUNT</b>			
Turnover	Receipt	-219,887	-265,426
Cost of sales	Purchases		
	Decrease/increase in stocks		
	Subcontractor costs		
	Direct labour		
	Carriage		
	Discounts allowed		
	Commissions payable		
	Other direct costs		
Distribution costs	Distribution costs		
Employee costs	Wages and salaries	40,625	26,956
	Directors' salaries		
	Pensions		
	Bonuses		
	Employer's NI	772	
	Temporary staff and recruitment	61,925	37,288
	Staff training and welfare		
	Travel and subsistence		
	Motor expenses		
	Entertaining		
Premises costs	Rent		803
	Rates	2,447	
	Service charges		
	Light and heat	10,947	4,161
	Cleaning	1,050	
	Water Rate	2,079	
General admin	Telephone and internet	1,246	793
	Postage		
	Stationery and printing	3,129	1,801
	Courier services		
	Information and publications		
	Subscriptions		
	Bank charges	3,157	784
	Insurance	1,216	1,342
	Equipment expensed		
	Equipment hire		
	Software		
	Repairs and maintenance	18,169	87,498
	Depreciation		
	Amortisation of goodwill	4,960	
	Bad debts		
	Sundry expenses	300	150
Legal and professional costs	Audit fees		
	Accountancy fees		
	Solicitors fees		
	Consultancy fees		
	Management fees		
	Advertising and PR		
	Other legal and professional		
Other operating income	Other operating income	-98,295	-61,610
P/I on disposal	Land and buildings		
	Plant & machinery		
	Investments		
Gain/loss on revaluation	Fixed asset investments		
	Current asset investments - listed		



**GULZAR-E-HABIB BIRMINGHAM**

		Current year £	Comparative £
	Other debtors		
Current asset investments	Listed		
	Unlisted		
Cash at bank	Cash at bank	15,645	22,718
Creditors less than 1yr	Overdrafts		
	Bank loans	-32,490	-43,480
	Finance lease and HP contracts		
	Trade creditors		
	Due to group undertakings		
	Corporation tax		
	Other taxes and social security		
	Proposed dividends		
	Accrued preference dividends		
	Non-equity preference shares		
	Other creditors	-774	-277
Creditors greater than 1yr	Community Loan	-470,601	-374,301
	Finance lease and HP contracts		
	Trade creditors		
	Due to group undertakings		
	Non-equity preference shares		
	Other creditors		-264,000
Deferred tax	B/fwd		
	Charged to the p/l account		
	Charged to other comprehensive income		
Share capital	B/fwd		
	Shares issued		
	Shares redeemed		
Share premium	B/fwd		
	On shares issued		
	Expenses of issue		
Revaluation reserve	B/fwd		
	Gain on revaluation of land and buildings		
	Deferred taxation arising on the revaluation of land and buildings		
Profit and loss account	B/fwd	-165,460	
	Equity dividends		

**GULZARE HABIB BIRMINGHAM**

England & Wales - Charity number 1189170

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# Accounts

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Charity Registered number  
1189170

**GULZAR-E-HABIB BIRMINGHAM**

**Filleted Accounts**

**31 December 2021**

**GULZAR-E-HABIB BIRMINGHAM**  
**Profit and Loss Account**  
**for the year ended 31 December 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	268,066	92,559
Cost of sales	-	-
<b>Gross profit</b>	<u>268,066</u>	<u>92,559</u>
Distribution costs	-	-
Administrative expenses	(164,216)	(51,688)
Other operating income	61,610	15,605
<b>Operating profit</b>	<u>165,460</u>	<u>56,476</u>
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of Investments	-	-
Income from investments	-	-
Interest receivable	-	-
Interest payable	-	-
<b>Profit before taxation</b>	<u>165,460</u>	<u>56,476</u>
Tax on profit	-	-
<b>Profit for the financial year</b>	<u><u>165,460</u></u>	<u><u>56,476</u></u>

**GULZAR-E-HABIB BIRMINGHAM**

Registered number: 1189170

**Balance Sheet**

as at 31 December 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Intangible assets	4	24,800	31,000
Tangible assets	5	800,000	800,000
Investments	6	-	-
		<u>824,800</u>	<u>831,000</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	7	-	-
Investments held as current assets	8	-	-
Cash at bank and in hand		22,718	15,477
		<u>22,718</u>	<u>15,477</u>
<b>Creditors: amounts falling due within one year</b>	9	(43,757)	-
<b>Net current (liabilities)/assets</b>		<u>(21,039)</u>	<u>15,477</u>
<b>Total assets less current liabilities</b>		<u>803,761</u>	<u>846,477</u>
<b>Creditors: amounts falling due after more than one year</b>	10	(638,301)	(790,001)
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<u>165,460</u>	<u>56,476</u>
<b>Capital and reserves</b>			
Called up share capital		-	-
Share premium		-	-
Revaluation reserve	12	-	-
Profit and loss account		165,460	56,476
<b>Shareholders' funds</b>		<u>165,460</u>	<u>56,476</u>

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**GULZAR-E-HABIB BIRMINGHAM**

**Registered number:** 1189170

**Balance Sheet**

**as at 31 December 2021**

Mohammed Shaban

Trustee

Approved by the board on 5 January 2022

**GULZAR-E-HABIB BIRMINGHAM**  
**Accountants' Report**

**Accountants' report to the directors of**  
**GULZAR-E-HABIB BIRMINGHAM**

You consider that the company is exempt from an audit for the year ended 31 December 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

WAN ACCOUNTANT  
SOLE TRADER

439  
Moseley Road  
Balsall Heath  
BIRMINGHAM  
B12 9BX

5 January 2022

**GULZAR-E-HABIB BIRMINGHAM**

Registered number: 1189170

**Trustees' Report**

The Trustees present their report and accounts for the year ended 31 December 2021.

**Principal activities**

The company's principal activity during the year continued to be provide place of worship

**Trustees**

The following persons served as Trustees during the year:

Mohammed Shaban  
Nazakat Hussain  
Sajid Hussain  
Arshad Mahmood

**Political donations**

**Third party indemnity provisions**

**Employment of disabled persons**

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 January 2022 and signed on its behalf.

Mohammed Shaban  
0  
Trustee

**GULZAR-E-HABIB BIRMINGHAM**  
**Statement of Changes in Equity**  
**for the year ended 31 December 2021**

	Share capital	Share premium	Re-valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 January 2020</b>	-	-	-	-	-
Profit for the financial year				56,476	56,476
Gain on revaluation of land and buildings			-	-	-
Deferred taxation arising on the revaluation of land and buildings			-	-	-
Other comprehensive income for the financial year	-	-	-	-	-
Total comprehensive income for the financial year	-	-	-	56,476	56,476
Dividends				-	-
Shares issued	-	-			-
Shares redeemed	-				-
<b>At 31 December 2020</b>	-	-	-	56,476	56,476
Correction of prior year errors				-	-
Effect of retrospective changes in accounting policies				-	-
<b>At 31 December 2020 as restated</b>	-	-	-	56,476	56,476
<b>At 1 January 2021</b>	-	-	-	-	-
Profit for the financial year				165,460	165,460
Gain on revaluation of land and buildings			-	-	-
Deferred taxation arising on the revaluation of land and buildings			-	-	-
Other comprehensive income for the financial year	-	-	-	-	-
Total comprehensive income for the financial year	-	-	-	165,460	165,460
Dividends				-	-
Shares issued	-	-			-
Shares redeemed	-				-
<b>At 31 December 2021</b>	-	-	-	165,460	165,460

**GULZAR-E-HABIB BIRMINGHAM****Detailed profit and loss account****for the year ended 31 December 2021***This schedule does not form part of the statutory accounts*

	2021	2020
	£	£
<b>Sales</b>		
Sales	268,066	92,559
	<u>268,066</u>	<u>92,559</u>
<b>Cost of sales</b>		
Purchases	-	-
Decrease/increase in stocks	-	-
Subcontractor costs	-	-
Direct labour	-	-
Carriage	-	-
Discounts allowed	-	-
Commissions payable	-	-
Other direct costs	-	-
	<u>-</u>	<u>-</u>
<b>Distribution costs</b>		
Distribution costs	-	-
	<u>-</u>	<u>-</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	26,956	3,961
Directors' salaries	-	-
Pensions	-	-
Bonuses	-	-
Employer's NI	-	-
Temporary staff and recruitment	37,288	5,551
Staff training and welfare	-	296
Travel and subsistence	-	-
Motor expenses	-	-
Entertaining	-	-
	<u>64,244</u>	<u>9,808</u>
Premises costs:		
Rent	-	-
Rates	803	336
Service charges/Fitrana	2,640	-
Light and heat	4,161	1,406
Cleaning	-	-
Use of home	-	-
	<u>7,604</u>	<u>1,742</u>
General administrative expenses:		
Telephone and internet	793	218
Postage	-	-
Stationery and printing	1,801	117
Courier services	-	-
Information and publications	-	-
Subscriptions	-	-
Bank charges	784	-
Insurance	1,342	-

**GULZAR-E-HABIB BIRMINGHAM**  
**Detailed profit and loss account**  
**for the year ended 31 December 2021**

*This schedule does not form part of the statutory accounts*

	2021	2020
	£	£
Equipment expensed	-	-
Equipment hire	-	-
Software	-	-
Repairs and maintenance	87,498	39,203
Depreciation	-	-
Amortisation of goodwill	-	-
Bad debts	-	-
Sundry expenses	150	600
	<u>92,368</u>	<u>40,138</u>
Legal and professional costs:		
Audit fees	-	-
Accountancy fees	-	-
Solicitors fees	-	-
Consultancy fees	-	-
Management fees	-	-
Advertising and PR	-	-
Other legal and professional	-	-
	<u>-</u>	<u>-</u>
	<u>164,216</u>	<u>51,688</u>
<b>Other operating income</b>		
Other operating income	61,610	15,605
	<u>61,610</u>	<u>15,605</u>

**GULZARE HABIB BIRMINGHAM**

England & Wales - Charity number 1189170

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# Accounts

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**Company**                    **GULZAR-E-HABIB BIRMINGHAM**

**Charity Number:**   **1189170**

**GULZAR-E-HABIB BIRMINGHAM****Trial balance**Current year  
£Comparative  
£

## PROFIT AND LOSS ACCOUNT

Turnover	Sales	-92,559	
Cost of sales	Purchases		
	Decrease/increase in stocks		
	Subcontractor costs		
	Direct labour		
	Carriage		
	Discounts allowed		
	Commissions payable		
	Other direct costs		
Distribution costs	Distribution costs		
Employee costs	Wages and salaries	3,961	
	Trustee's salaries		
	Pensions		
	Bonuses		
	Employer's NI		
	Temporary staff and recruitment	5,551	
	Staff training and welfare	296	
	Travel and subsistence		
	Motor expenses		
	Entertaining		
Premises costs	Rent		
	Rates	336	
	Service charges		
	Light and heat	1,406	
	Cleaning		
	Use of home		
General admin	Telephone and internet	218	
	Postage		
	Stationery and printing	117	
	Courier services		
	Information and publications		
	Subscriptions		
	Bank charges		
	Insurance		
	Equipment expensed		
	Equipment hire		
	Software		
	Repairs and maintenance	39,203	
	Depreciation		
	Amortisation of goodwill		
	Bad debts		
	Sundry expenses	600	
Legal and professional costs	Audit fees		
	Accountancy fees		
	Solicitors fees		
	Consultancy fees		
	Management fees		
	Advertising and PR		
	Other legal and professional		
Other operating income	Other operating income	-15,605	
P/I on disposal	Land and buildings		
	Plant & machinery		
	Investments		
Gain/loss on revaluation	Fixed asset investments		
	Current asset investments - listed		



**GULZAR-E-HABIB BIRMINGHAM**

**Trial balance**

Current year  
£                      Comparative  
£

Current asset investments	Other debtors		
	Listed		
	Unlisted		
Cash at bank	Cash at bank	15,477	
Creditors less than 1yr	Overdrafts		
	Bank loans		
	Finance lease and HP contracts		
	Trade creditors		
	Due to group undertakings		
	Corporation tax		
	Other taxes and social security		
	Proposed dividends		
	Accrued preference dividends		
	Non-equity preference shares		
Creditors greater than 1yr	Other creditors		
	loans	-190,001	
	Finance lease and HP contracts		
	Trade creditors		
	Due to group undertakings		
	Non-equity preference shares		
	Other creditors	-600,000	
Deferred tax	B/fwd		
	Charged to the p/l account		
	Charged to other comprehensive income		
Share capital	B/fwd		
	Shares issued		
	Shares redeemed		
Share premium	B/fwd		
	On shares issued		
	Expenses of issue		
Revaluation reserve	B/fwd		
	Gain on revaluation of land and buildings		
	Deferred taxation arising on the revaluation of land and buildings		
Profit and loss account	B/fwd		
	Equity dividends		
Totals <i>(all should be zero)</i>		0	0

**GULZAR-E-HABIB BIRMINGHAM**

	Current year	Comparative
Units (eg £ or £000)	£	
Charity Number:	1189170	
Approval date of the accounts by the board	Date 30/08/2021	
Date of signing on the audit/accountants report	Date 30/08/2021	
Date of engagement letter (required for CA and ACCA reports)	Date	
Person signing Trustee's report:		
Name of Trustee	Mohammed Shaban	
Or, name of secretary		
Name of Trustee signing balance sheet	Mohammed Shaban	
Address of registered office:		
Address line 1	5 College Road	
Address line 2		
City or town		
County or region		
Postcode		
Birmingham		
B13 9LS		
Name of senior statutory auditor		
Name of auditors/accountants	WAN ACCOUNTANT	
Type of firm (eg Chartered Accountants)	SOLE TRADER	
Address of auditors/accountants		
Address line 1	439	
Address line 2		
City or town		
County or region		
Postcode		
Moseley Road		
BALSALL HEATH		
BIRMINGHAM		
B12 9BX		
Prior year adjustments (+ for a gain; - for a loss)	£	
Correction of prior year errors		
Effect of retrospective changes in accounting policies		
<u>More info on prior year adjustments</u>		
Average number of persons employed by the company	Number 5	Number
Freehold land & buildings if revalued amounts shown in trial balance:	£	£
historical cost		
cumulative depreciation based on cost		

**GULZAR-E-HABIB BIRMINGHAM**

	Current year	Comparative
Historical cost of fixed asset investments	£	£
Investments in subsidiaries	<input type="text"/>	<input type="text"/>
Other investments	<input type="text"/>	<input type="text"/>
	£	£
Amounts due after more than one year included in debtors	<input type="text"/>	<input type="text"/>
Amounts included in creditors falling due for payment after more than five years:		
Payable otherwise than by installment	£	£
Payable by installment	<input type="text"/>	<input type="text"/>
	£	£
Secured bank loans included in creditors	<input type="text"/>	<input type="text"/>
Capital commitments:		
contracted	£	£
	<input type="text"/>	<input type="text"/>
Total future payments due under non-cancellable operating leases	£	£
	<input type="text"/>	<input type="text"/>

**Charity Number:  
1189170**

**GULZAR-E-HABIB BIRMINGHAM**

**Filleted Accounts**

**5 December 2020**

## **GULZAR-E-HABIB BIRMINGHAM**

**Charity Number: 1189170**

### **Trustees' Report**

The Trustees present their report and accounts for the year ended 5 December 2020.

#### **Principal activities**

The company's principal activity during the year continued to be provide place of worship.

#### **Trustees**

The following persons served as Trustees during the year:

- 1 Mohammed Shaban
- 2 Nazacat Hussain
- 3 Sajid Hussain
- 4 Arshad Mahmood

#### **Political donations**

#### **Third party indemnity provisions**

#### **Employment of disabled persons**

#### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 August 2021 and signed on its behalf.

Mohammed Shaban

Trustee

**GULZAR-E-HABIB BIRMINGHAM**  
**Accountants' Report**

**Accountants' report to the Trustees of**  
**GULZAR-E-HABIB BIRMINGHAM**

You consider that the company is exempt from an audit for the year ended 5 December 2020. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

WAN ACCOUNTANT  
SOLE TRADER

439  
Moseley Road  
BALSALL HEATH  
BIRMINGHAM  
B12 9BX

30 August 2021

**GULZAR-E-HABIB BIRMINGHAM**  
**Profit and Loss Account**  
**for the year ended 5 December 2020**

	<b>2020</b>
	<b>£</b>
<b>Turnover</b>	92,559
Cost of sales	-
<b>Gross profit</b>	<u>92,559</u>
Distribution costs	-
Administrative expenses	(51,688)
Other operating income	15,605
<b>Operating profit</b>	<u>56,476</u>
Profit on the disposal of tangible fixed assets	-
Profit on the disposal of investments	-
Gain on revaluation of investments	-
Income from non public funds	-
Interest receivable	-
Interest payable	-
<b>Profit before taxation</b>	<u>56,476</u>
Tax on profit	-
<b>Profit for the financial year</b>	<u><u>56,476</u></u>

**GULZAR-E-HABIB BIRMINGHAM**

Charity Number: 1189170

**Balance Sheet**

as at 5 December 2020

	Notes	2020 £
<b>Fixed assets</b>		
Intangible assets	4	31,000
Tangible assets	5	800,000
Investments	6	-
		<hr/> 831,000
<b>Current assets</b>		
Stocks		-
Debtors	7	-
Investments held as current assets	8	-
Cash at bank and in hand		15,477
		<hr/> 15,477
<b>Creditors: amounts falling due within one year</b>		
	9	-
<b>Net current assets</b>		
		<hr/> 15,477
<b>Total assets less current liabilities</b>		
		<hr/> 846,477
<b>Creditors: amounts falling due after more than one year</b>		
	10	(790,001)
<b>Provisions for liabilities</b>		
		-
<b>Net assets</b>		
		<hr/> <hr/> 56,476
<b>Capital and reserves</b>		
Called up share capital		-
Share premium		-
Revaluation reserve	12	-
Profit and loss account		56,476
<b>Profit and Loss</b>		
		<hr/> <hr/> 56,476

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**GULZAR-E-HABIB BIRMINGHAM**

**Charity Number:** 1189170

**Balance Sheet**

**as at 5 December 2020**

Mohammed Shaban

Trustee

Approved by the board on 30 August 2021

**GULZAR-E-HABIB BIRMINGHAM**  
**Statement of Changes in Equity**  
**for the year ended 5 December 2020**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 January 1900</b>	-	-	-	-	-
Profit for the financial year				-	-
Gain on revaluation of land and buildings			-		-
Deferred taxation arising on the revaluation of land and buildings			-		-
Other comprehensive income for the financial year	-	-	-	-	-
Total comprehensive income for the financial year	-	-	-	-	-
Dividends				-	-
Shares issued	-	-			-
Shares redeemed	-				-
<b>At 5 December 2019</b>	-	-	-	-	-
Correction of prior year errors				-	-
Effect of retrospective changes in accounting policies				-	-
<b>At 5 December 2019 as restated</b>	-	-	-	-	-
<b>At 6 December 2019</b>	-	-	-	-	-
Profit for the financial year				56,476	56,476
Gain on revaluation of land and buildings			-		-
Deferred taxation arising on the revaluation of land and buildings			-		-
Other comprehensive income for the financial year	-	-	-	-	-
Total comprehensive income for the financial year	-	-	-	56,476	56,476
Dividends				-	-
Shares issued	-	-			-
Shares redeemed	-				-
<b>At 5 December 2020</b>	-	-	-	56,476	56,476

**GULZAR-E-HABIB BIRMINGHAM**  
**Detailed profit and loss account**  
**for the year ended 5 December 2020**

	<b>2020</b>
	<b>£</b>
<b>Sales</b>	92,559
Cost of sales	-
<b>Gross profit</b>	<hr/> 92,559
Distribution costs	-
Administrative expenses	(51,688)
Other operating income	15,605
<b>Operating profit</b>	<hr/> 56,476
Profit on the disposal of tangible fixed assets	-
Profit on the disposal of investments	-
Gain on revaluation of investments	-
Income from non public funds	-
Interest receivable	-
Interest payable	-
<b>Profit before tax</b>	<hr/> <hr/> 56,476

**GULZAR-E-HABIB BIRMINGHAM**  
**Detailed profit and loss account**  
**for the year ended 5 December 2020**

	<b>2020</b>
	<b>£</b>
<b>Sales</b>	
Sales	92,559
	<u>92,559</u>
<b>Cost of sales</b>	
Purchases	-
Decrease/increase in stocks	-
Subcontractor costs	-
Direct labour	-
Carriage	-
Discounts allowed	-
Commissions payable	-
Other direct costs	-
	<u>-</u>
<b>Distribution costs</b>	
Distribution costs	-
	<u>-</u>
<b>Administrative expenses</b>	
Employee costs:	
Wages and salaries	3,961
Trustee's salaries	-
Pensions	-
Bonuses	-
Employer's NI	-
Temporary staff and recruitment	5,551
Staff training and welfare	296
Travel and subsistence	-
Motor expenses	-
Entertaining	-
	<u>9,808</u>
Premises costs:	
Rent	-
Rates	336
Service charges	-
Light and heat	1,406
Cleaning	-
Use of home	-
	<u>1,742</u>
General administrative expenses:	
Telephone and internet	218
Postage	-
Stationery and printing	117
Courier services	-
Information and publications	-
Subscriptions	-
Bank charges	-
Insurance	-

**GULZAR-E-HABIB BIRMINGHAM**  
**Detailed profit and loss account**  
**for the year ended 5 December 2020**

	<b>2020</b>
	<b>£</b>
Equipment expensed	-
Equipment hire	-
Software	-
Repairs and maintenance	39,203
Depreciation	-
Amortisation of goodwill	-
Bad debts	-
Sundry expenses	600
	<u>40,138</u>
Legal and professional costs:	
Audit fees	-
Accountancy fees	-
Solicitors fees	-
Consultancy fees	-
Management fees	-
Advertising and PR	-
Other legal and professional	-
	<u>-</u>
	<u>51,688</u>
<b>Other operating income</b>	
Other operating income	15,605
	<u>15,605</u>