

Charity No: 1190404

MARKAZI JAMIA MASJID GH AUSIA

FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2025

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MARKAZI JAMIA MASJID GH AUSIA

CHARITY INFORMATION

TRUSTEES	Mohammed Younis Mohammad Tanvir Sajjad Ahmad Shahid Mohammed Ali Sardar Qasir Iqbal Azhar Hussain Mohammed Aslam Mohammed Yasin Abdul Ghaffar
Charity Office	73 Victoria Road Lockwood Huddersfield HD1 3RT
Accountants	Charterfields (Huddersfield) Limited Chartered Certified Accountants and Registered Auditors 225 Bradford Road Fartown Huddersfield West Yorkshire HD1 6EW
Bankers	Lloyds Bank Plc PO Box 1000 Andover BX1 1LT
Charity Number	1190404

MARKAZI JAMIA MASJID GHAUSIA

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31ST MARCH 2025

The trustees present below the report and financial statements for the year ended 31st March 2025

1. LEGAL AND ADMINISTRATION

Markazi Jamia Masjid Ghausia is a CIO Foundation registered 14th July 2020.

2. Structure, Governance and Management

Trustees are appointed in accordance with the Markazi Jamia Masjid Ghausia constitution. Once appointed, trustees are given an introduction of the charity and information about its objectives. Trustees are also given copy of the constitution and aims and objectives. Role descriptions are issued to each trustee, and a full induction is given setting out the obligations of a trustee. All trustees are issued with copies of charity commission's guidance.

3. Trustees

The following charity trustees managed the charity during the year ended 31st March 2025

- Abdul Ghaffar
- Muhammad Ali Sardar
- Mohammad Tanvir Sajjad
- Mohammed Younis
- Ahmad Shahid
- Qasir Iqbal
- Azhar Hussain
- Mohammed Aslam
- Mohammed Yasin

The trustees meet monthly.

Trustees delegate some day-to-day tasks to the volunteers of the charity.

The trustees actively review the major risk to which the charity is exposed to on a regular basis, particularly those relating to its operations and finances. A system is established to mitigate these.

4. Charitable Objects

- i. To advance the Islamic faith for the benefit of the public through providing a place of worship, religious services, broadcasting Islamic messages of an evangelistic and teaching nature and producing and/or distributing literature on Islam to enlighten others about the Islamic religion
- ii. To advance the education of the public by:
 - a. Promoting study in the subject of Islam and the Quran for the benefit of the local community, regardless of age, gender or race.
 - b. By hosting religious education study sessions for local school children and/or adults to promote understanding of the Islamic faith
- iii. To further or benefit the residents of Huddersfield, West Yorkshire and the neighbourhood, without distinction of sex, sexual orientation, race or of political religious or other opinions by associating together the said residents to advance religious or other opinions by associating together the said residents to advance education and to provide facilities in the interest of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

5. Charity's activities and performance.

The charity's activities during the year were as follows:

- Teaching the children the Quran and the Islamic religion
- Facilitate five daily prayers
- Facilitate funerals
- Organisation of key Islamic events
- Refresher courses for adults

MARKAZI JAMIA MASJID GH AUSIA

6. Financial review of the period

The Charity relies on fees and voluntary income.
Donations and fees received during the period were £142,008.

7. Reserves policy

The charity's reserve policy is to hold sufficient funds in reserve to enable the charity to operate for a period of six months if no other funds were available.

8. Gift Aid Donations

The charity is recognised by HM Revenue & Customs (HMRC) to claim Gift Aid on eligible donations received from UK taxpayers

9. Public Benefit statement.

The trustees confirm they have complied with their duty in Section 17(3) of the 2011 charities Act to have due regard to the guidance on public benefit by the Charity Commission in exercising their powers and duties.

10. Future Plans

After deliberation, the trustees have decided to proceed with transferring to the Incorporation of Markazi Jamia Masjid Ghausia – Granting Indemnity to the unincorporated trustees.

This decision was driven by several key factors aimed at enhancing the long-term sustainability and operational efficiency of Masjid Ghausia.

Firstly, incorporation will provide a more robust legal framework, facilitating Improved governance and clearer regulatory compliance. This legal structure will also enhance our ability to enter into contracts, own property, and engage in various financial transactions with greater security And credibility.

Secondly, incorporation will significantly mitigate Individual trustees' liability. By creating a distinct legal entity, Markazi Jamia Masjid Ghausia itself will assume liability, thereby protecting trustees from personal financial risk associated with the mosque's obligations and activities. This structural change is crucial in attracting and retaining qualified Individuals willing to serve as trustees without the fear of personal liability.

After reviewing our governing documents and consulting with advisors, we confirm that the trustees' liabilities have indeed been amended as part of the incorporation process. The liability protection afforded by Incorporation will now shield trustees from personal financial exposure, except in cases of fraud, gross negligence, or other acts of wilful misconduct.

In summary, the incorporation decision reflects our commitment to strengthening our framework, enhancing operational capabilities, and ensuring the trustees can serve with confidence in their roles. The amendment of trustees' liabilities through incorporation represents a vital step in aligning our legal protections with our missions and goals.

The above report is approved by the trustees and signed on their behalf.

Mohammed Younis

Date:

22-12-2025

MARKAZI JAMIA MASJID GHAUSIA

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MARKAZI JAMIA MASJID GHAUSIA**

I report on the accounts of the trust for the year ended 31st March 2025 which are set out on receipt and payment account.

Respective responsibilities of trustees and examiner

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

**INDEPENDENT
EXAMINER'S
STATEMENT**

I report in respect of my examination of the Trust's accounts carried out under section 145 of 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the act.

I have completed my examination. I confirm that no material matters have come to my attention (other than disclosed below) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

There are no other matters in connection with the examination to which the attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Shamim Ali

Shamim Ali
Charterfields

Member of the Association of Certified Chartered Accountants
225 Bradford Road, Huddersfield HD1 6EW

Date: 22-12-2024

Charity No: 1190404

MARKAZI JAMIA MASJID GHAUSIA
RECEIPTS AND PAYMENTS ACCOUNTS
FROM 1st April 2024 TO 31st March 2025

	<u>31/03/2025</u>
	<u>£</u>
<u>Receipts</u>	
Fees & Donations	138,848
Room Hire	3,160
Sundry Income	18,829
	<u>160,837</u>
<u>Payments</u>	
Advertising	345
Cleaning	795
Heat & Light	19603
Stationary	610
Rent & Rates	1407
Telephone	632
Repairs & Renewals	40473
Sundry Expenses	315
Insurance	2366
Legal & Professional	1828
Wages	61707
Subscription	1160
	<u>131,241</u>
Net of receipts/(payments)	29,596
Cash funds last year end	-
Total Funds carried forward	<u><u>29,596</u></u>

Charity No: 1190404

MARKAZI JAMIA MASJID GH AUSIA
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2025

	<u>31/03/2025</u>
	<u>£</u>
<u>Cash Funds</u>	
Cash	3,972
Bank	<u>25,624</u>
	<u>29,596</u>
 <u>Assets Retained for they Charity Own Use</u>	
Premises	<u>2,186,018</u>
	<u>2,186,018</u>
 <u>Liabilities</u>	
Wages	4,074
Taxes and Social Security	<u>619</u>
	<u>4,693</u>