

Charity number: 1196555

(England and Wales)

Masjid Aisha Handsworth Wood

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2023

Masjid Aisha Handsworth Wood
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For the year ended 31 August 2023

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Masjid Aisha Handsworth Wood
Report of the Trustees
For the year ended 31 August 2023

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 August 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Masjid Aisha Handsworth Wood
Charity registration number	1196555
Principal address	Church House The Grange Birmingham B20 1BH

Trustees

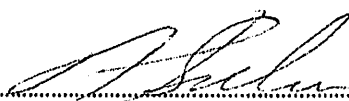
The trustees and officers serving during the year and since the year end were as follows:

Harun Patel
Iqbal Suleman
Mohammed Suleman

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Approved by the Board of Trustees and signed on its behalf by


.....
Iqbal Suleman

03 January 2024

Masjid Aisha Handsworth Wood
Independent Examiners Report to the Trustees
For the year ended 31 August 2023

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 August 2023.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



.....
Jawaaid Yakooob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

03 January 2024

Masjid Aisha Handsworth Wood
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 August 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	8,135	34,430
Charitable activities	3	93,852	14,657
Other trading activities	4	5,433	-
Total		107,420	49,087
Expenditure on:			
Raising funds	5	(4,233)	-
Charitable activities	6/7	(97,572)	(754)
Total		(101,805)	(754)
Net income		5,615	48,333
Reconciliation of funds			
Total funds brought forward		48,333	-
Total funds carried forward		53,948	48,333

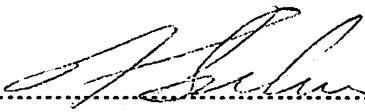
Masjid Aisha Handsworth Wood
Statement of Financial Position
As at 31 August 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		53,701	48,333
		53,701	48,333
Creditors: amounts falling due within one year	12	247	-
Net current assets		53,948	48,333
Total assets less current liabilities		53,948	48,333
Net assets		53,948	48,333
The funds of the charity			
Unrestricted income funds	13	53,948	48,333
Total funds		53,948	48,333

For the year ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



 Iqbal Suleman
 Trustee
 03 January 2024

Masjid Aisha Handsworth Wood
Notes to the Financial Statements
For the year ended 31 August 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Masjid Aisha Handsworth Wood meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

These financial statements have been prepared on the 'Going Concern' basis unless it is inappropriate to presume that the charity will continue its activities.

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	8,135	34,430
	8,135	34,430

3. Income from charitable activities

	2023	2022
	£	£
Unrestricted funds		
<i>Tuition Fees</i>		
Income from charitable activities	93,852	14,657

4. Income earned from other activities

	2023	2022
	£	£
Unrestricted funds		
Sale of Books	5,433	-
	5,433	-

Masjid Aisha Handsworth Wood
Notes to the Financial Statements Continued
For the year ended 31 August 2023

5. Expenditure on other trading activities

	2023	2022
	£	£
Unrestricted funds		
Fund raising events	4,233	-
	4,233	-

6. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Tuition Fees	80,310	-
Support costs	17,262	754
	97,572	754

7. Costs of charitable activities by activity type

	2023	2022
	£	£
Activities undertaken directly		
Tuition Fees	97,572	754

8. Analysis of support costs

	2023	2022
	£	£
Governance costs	17,262	754

9. Net Income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Accountancy fees	300	-
Staff pension contributions	475	-

Masjid Aisha Handsworth Wood
Notes to the Financial Statements Continued
For the year ended 31 August 2023

10. Staff costs and emoluments

Total staff costs for the year ended 31 August 2023 were:

	2023	2022
	£	£
Salaries and wages	67,930	-
Pension costs	475	-
	68,405	-

	2023	2022
Staff	15	0
	15	0

11. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

12. Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	(247)	-
	(247)	-

13. Movement in funds

Unrestricted Funds

	Balance at 01/09/2022	Incoming resources	Outgoing resources	Balance at 31/08/2023
	£	£	£	£
<i>General</i>				
General	48,333	107,420	(101,805)	53,948
	48,333	107,420	(101,805)	53,948

Masjid Aisha Handsworth Wood
Notes to the Financial Statements Continued
For the year ended 31 August 2023

Unrestricted Funds - Previous year

	Balance at 12/11/2021	Incoming resources	Outgoing resources	Balance at 31/08/2022
	£	£	£	£
<i>General</i>				
General	-	49,087	(754)	48,333
	-	49,087	(754)	48,333

Purpose of unrestricted Funds

General

These funds are received by Masjid Aisha Handsworth Wood with no particular preference expressed by donors.

14. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	53,948	53,948
	53,948	53,948
Previous year		
	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	48,333	48,333
	48,333	48,333

Masjid Aisha Handsworth Wood
Detailed Statement of Financial Activities
For the year ended 31 August 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	8,135	34,430
	8,135	34,430
Charitable activities		
Income from charitable activities	93,852	14,657
	93,852	14,657
Other trading activities		
Income from Sale of Books	5,433	-
	5,433	-
Total Incoming resources	107,420	49,087
EXPENDITURE		
Other trading activities		
Fund raising events costs	(4,233)	-
	(4,233)	-
Charitable activities		
Cost of direct charitable activity	(80,310)	-
	(80,310)	-
SUPPORT COSTS		
Governance costs		
Governance costs	(17,262)	(754)
	(17,262)	(754)
Total resources expended	(101,805)	(754)
Net Income	5,615	48,333



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1-Sep-2022 Period start date To: 31-Aug-2023 Period end date

Charity name: Masjid Aisha Handsworth Wood

Charity registration number: 1196555

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'aan and the sunnah of the Prophet Muhammad (peace be upon him) as defined and interpreted by the Ahle sunnah wal jamaah Hanafi Deobandi school of thought.2. To relieve financial hardship among the poor, the underprivileged, victims of natural and man-made disasters and people in need, by means of, but not exclusively, making grants for providing or paying for items, equipment, treatment, services and facilities for the benefit of the said persons.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Masjid Aisha provides daily Islamic education classes for children. Children from within the community, aged 6-15years, are given afterschool classes in general Islamic education and in the Qur'aan from Monday to Friday.</p> <p>Provides Islamic education classes for women. Women from within the community of any age are given morning classes on weekends for general Islamic education and in the Qur'aan, where otherwise the opportunity to learn aspects about the Islamic faith are sparse.</p> <p>Provides daily gatherings of learning, weekly lectures for men and monthly programmes for both men and women. Men from around the area and from nearby</p>

		<p>areas have the opportunity to sit in daily gatherings from Monday to Friday, as well as weekly programmes delivered by scholars.</p> <p>Masjid Aisha runs numerous charity drives to support victims of natural disasters and war-torn countries around the world. Events, such as paintballing and mountain hiking, regularly take place to unite Muslims from the local community in getting together, trying to place an emphasis on engaging the youth, in order to raise money for worthy causes.</p> <p>Charity drives, including efforts to hand in old computers, make boxes of food/clothing/blankets, give in old clothes and donate food parcels and money, are regularly initiated to support victims of natural disasters such as floods and earthquakes, as well as to provide aid to those affected by war and conflict.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are confirmed to have had regard to the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Handsworth Wood Youth Forum continued to work in collaboration with the As-Suffa Outreach programme in helping to provide hot food and shelter for Birmingham's homeless population. Working from a unit in Birmingham City Centre, homeless people from the city - Muslims and non-Muslims alike - are invited to partake of hot meals every evening, as well as being able to stay overnight in the heated unit during the winter months, with clean and warm blankets and sleeping bags provided.</p> <p>As a result of the pandemic, this collaboration between Masjid Aisha and As-Suffa was extended to provide food parcels for those elderly, disabled, people who were shielding due to health conditions and people who could not afford basic essentials due to not being able to work and not receiving furlough support. People from the community donated foodstuffs and basic hygiene essentials which were then packed into parcels by volunteers who also distributed the parcels to those in need.</p> <p>Our annual program was held for the local community, for both Muslims and non-Muslims alike, where lectures were given and dinner was served. This proved to be a resounding success, with many members of the community giving great feedback about how the event helped to bring different parts of the community together.</p> <p>Regular fund raising activities took place, with activities including a Snowden climb and sponsored paintballing, raising thousands of pounds in charity to help disadvantaged people from famine- and war-torn areas of the world.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Masjid Aisha has a policy to hold £5,000 in reserve at the end of each year to provide cover for any necessary expenses, such as maintenance of the building.
Amount of reserves held	Para 1.22	£53,948.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	CIO Foundation Constitution
How is the charity constituted?	Para 1.25	CIO Foundation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nomination for new a trustee(s) must be presented to existing trustees and they must pass a unanimous resolution to appoint said trustee for a term, determined at a properly convened meeting of the Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Masjid Aisha Handsworth Wood
Other name the charity uses	Anjumane Isha-Atul Islam
Registered charity number	1196555
Charity's principal address	Masjid Aisha The Grange Handsworth Wood Birmingham B20 1BH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Harun Patel	Chair		
2	Iqbal Suleman	Trustee		
3	Mohammed Suleman	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	M Suleman	I Suleman
Full name(s)	Mohammed Suleman	Iqbal Suleman
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	16/01/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

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Charity registration number: 1196555

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	SORP reference	
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Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Masjid Aisha provides daily Islamic education classes for children. Children from within the community, aged 6-15years, are given afterschool classes in general Islamic education and in the Qur'aan from Monday to Friday.</p> <p>Provides Islamic education classes for women. Women from within the community of any age are given morning classes on weekends for general Islamic education and in the Qur'aan, where otherwise the opportunity to learn aspects about the Islamic faith are sparse.</p> <p>Provides daily gatherings of learning, weekly lectures for men and monthly programmes for both men and women. Men from around the area and from nearby</p>

		<p>areas have the opportunity to sit in daily gatherings from Monday to Friday, as well as weekly programmes delivered by scholars.</p> <p>Masjid Aisha runs numerous charity drives to support victims of natural disasters and war-torn countries around the world. Events, such as paintballing and mountain hiking, regularly take place to unite Muslims from the local community in getting together, trying to place an emphasis on engaging the youth, in order to raise money for worthy causes.</p> <p>Charity drives, including efforts to hand in old computers, make boxes of food/clothing/blankets, give in old clothes and donate food parcels and money, are regularly initiated to support victims of natural disasters such as floods and earthquakes, as well as to provide aid to those affected by war and conflict.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are confirmed to have had regard to the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

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Additional information (optional)

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Amount of reserves held	Para 1.22	£53,948.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nomination for new a trustee(s) must be presented to existing trustees and they must pass a unanimous resolution to appoint said trustee for a term, determined at a properly convened meeting of the Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

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Relationship with any related parties	Para 1.51	
Other		

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Other name the charity uses	Anjumane Isha-Atul Islam
Registered charity number	1196555
Charity's principal address	Masjid Aisha The Grange Handsworth Wood Birmingham B20 1BH

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2	Iqbal Suleman	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	M Suleman	I Suleman
Full name(s)	Mohammed Suleman	Iqbal Suleman
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date

16/01/2024