

JAMIA NIZAMIA CHARITY

England & Wales · Charity number 1197846

Details

Other names	The Nizamia Foundation
Status	Registered
Legal form	CIO
Registered	2022-02-08
Register	View on the Charity Commission register

Contact

Address	24 Goodale Street Derby DE23 8QE
Phone	07938892763
Email	info@nizamia.org.uk
Website	www.nizamia.org.uk

Activities

Objects: TO ADVANCE THE ISLAMIC FAITH IN THE CITY OF DERBY AND SURROUNDING AREAS FOR THE BENEFIT OF THE PUBLIC, PARTICULARLY BUT NOT EXCLUSIVELY, BY THE PROVISION OF A PLACE OF WORSHIP AND ISLAMIC EDUCATION.

Activities: The charity offers outstanding educational & cultural services, Islamic counselling, seminars, and events for the youth and the community of Derby, alongside a fully functioning mosque with daily prayer services, Islamic classes and Friday sermons. The Nizamia Foundation is the perfect place to foster the hearts and minds of British Muslims.

Classification

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

Geography

- Derby City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£17,538	£20,978	-	-
2024-12-31	£12,401	£8,091	-	-
2023-12-31	£23,031	£15,248	-	-
2022-12-31	£11,010	£3,160	-	-

Trustees

Name	Role	Appointed
Zulkifal Hussain Sabir	Chair	2022-02-08
Aamenah Jabeen Sabir		2023-02-01
Hamid Raza Mujtaba		2022-02-08
Raza UI Mustafa Sabir		2022-02-08

JAMIA NIZAMIA CHARITY

England & Wales - Charity number 1197846

Accounts



Charity Name Jamia Nizamia Charity	No (if any) 1197846
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Receipts and payments accounts

CC16a

For the period from	Period start date 01-Jan-25	To	Period end date 31-Dec-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation Box	8,013	-	-	8,013	7,341
Tuition Fees	2,010	-	-	2,010	4,056
Other donations	7,515	-	-	7,515	1,003
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,538	-	-	17,538	12,401
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,538	-	-	17,538	12,401
A3 Payments					
Utilities	1,987	-	-	1,987	5,525
Printing & Stationery	116	-	-	116	-
Legal fees	-	-	-	-	35
Consumables	3,664	-	-	3,664	1,087
Bank Charges	-	-	-	-	15
Website Development	1,099	-	-	1,099	942
Equipment	-	-	-	-	114
Telephone	453	-	-	453	374
Wages	4,685	-	-	4,685	-
Repairs & maintenance	7,263	-	-	7,263	-
Sundries	1,712	-	-	1,712	-
Sub total	20,978	-	-	20,978	8,091
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,978	-	-	20,978	8,091
Net of receipts/(payments)	- 3,440	-	-	- 3,440	4,309
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,942	-	-	19,942	15,633
Cash funds this year end	16,502	-	-	16,502	19,942

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	16,502	-	-
			-	-
		-	-	-
	Total cash funds	16,502	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
				-
				-
				-
				-
				-
				-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Raza Ul Mustafa Sabir	23/01/2026	

JAMIA NIZAMIA CHARITY

England & Wales - Charity number 1197846

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Jamia Nizamia Charity

No (if any)
1197846

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-23	To	Period end date 31-Dec-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation Box	7341	-	-	7,341	11,332
Tuition Fees	4,056	-	-	4,056	8,415
Other donations	1,003	-	-	1,003	3,285
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,401	-	-	12,401	23,031
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,401	-	-	12,401	23,031
A3 Payments					
Utilities	5,525	-	-	5,525	10,430
Printing & Stationery	-	-	-	-	244
Legal fees	35	-	-	35	135
Consumables	1,087	-	-	1,087	1,593
Bank Charges	15	-	-	15	60
Website Development	942	-	-	942	1,954
Equipment	114	-	-	114	358
Telephone	374	-	-	374	339
Sundries	-	-	-	-	134
Sub total	8,091	-	-	8,091	15,248
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,091	-	-	8,091	15,248
Net of receipts/(payments)	4,309	-	-	4,309	7,783
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,633	-	-	15,633	7,850
Cash funds this year end	19,942	-	-	19,942	15,633

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	19,942	-	-
			-	-
		-	-	-
	Total cash funds	19,942	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

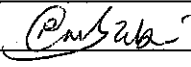
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				-
				-
				-
				-
				-
				-
				-
				-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Raza Ul Mustafa Sabir	05/03/2025

JAMIA NIZAMIA CHARITY

England & Wales - Charity number 1197846

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Jamia Nizamia Charity	No (if any) 1197846
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CC16a

Receipts and payments accounts

For the period from	Period start date 1-Jan-23	To	Period end date 31-Dec-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation Box	11,332	-	-	11,332	9,695
Tuition Fees	8,415	-	-	8,415	1,315
Other donations	3,285	-	-	3,285	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,031	-	-	23,031	11,010
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,031	-	-	23,031	11,010
A3 Payments					
Utilities	10,430	-	-	10,430	3,103
Printing & Stationery	244	-	-	244	-
Legal fees	135	-	-	135	-
Consumables	1,593	-	-	1,593	-
Bank Charges	60	-	-	60	-
Website Development	1,954	-	-	1,954	-
Equipment	358	-	-	358	-
Telephone	339	-	-	339	58
Sundries	134	-	-	134	-
Sub total	15,248	-	-	15,248	3,160
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,248	-	-	15,248	3,160
Net of receipts/(payments)	7,783	-	-	7,783	7,850
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,850	-	-	7,850	-
Cash funds this year end	15,633	-	-	15,633	7,850

JAMIA NIZAMIA CHARITY

England & Wales - Charity number 1197846

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Jamia Nizamia charity

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1197846

Set out on pages

1 & 2 of CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**.

Responsibilities and
basis of report

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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Z Imteyaz

Date:

15/06/2023

Name:

Zain Imteyaz MAAT

Relevant professional
qualification(s) or body
(if any):

Association of Accounting Technicians (AAT)

Address:

97 Walbrook Road, Derby, DE23 8SF

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Jamia Nizamia Charity	No (if any) 1197846
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CC16a

Receipts and payments accounts

For the period from	Period start date 08-Feb-22	To	Period end date 31-Dec-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation Box	9694.84	-	-	9,695	-
Tuition Fees	1,315	-	-	1,315	-
Miscellaneous	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,010	-	-	11,010	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,010	-	-	11,010	-
A3 Payments					
Utilities	3,103	-	-	3,103	-
Telephone	58	-	-	58	-
Sub total	3,160	-	-	3,160	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,160	-	-	3,160	-
Net of receipts/(payments)	7,850	-	-	7,850	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,850	-	-	7,850	-

