

MASJID-E-GHOSIA

England & Wales · Charity number 1198342

Details

Status Registered

Legal form CIO

Registered 2022-03-23

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

Contact

Address St. Pauls Mill
Caroline Street
Bolton
BL3 6SX

Phone 07897 781868

Website WWW.GHOSIA.CO.UK

Activities

Objects: FOR THE PUBLIC BENEFIT TO ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH THE LAWS DICTATED IN THE QURAN, THE SUNNAH AND THE HANAFI SUNNI SCHOOL OF THOUGHT AND BELIEFS, AS PER THE INSTITUTION OF AHLE-SUNNAT-WA-JAMA'AT AND IN PARTICULAR THE TEACHING OF IMAM E AZAM AHMED RAZA FAZILE BARELWI, BY MEANS OF BUT NOT EXCLUSIVELY, DAILY CONGREGATIONAL PRAYERS, EDUCATIONAL ACTIVITIES, MARRIAGE SERVICES, FUNERAL SERVICES; RECREATIONAL ACTIVITIES, COMMUNITY CENTRE ACTIVITIES, ACTIVITIES PROMOTING HARMONY AND COUNTERACTING EXTREMISM IN FURTHERANCE OF THE OBJECTS.

Activities: Advance the religion of Islam in accordance with the laws dictated in the Quran, the Sunnah and the Hanafi Sunni school of thought and beliefs, as per the institution of Ahle-Sunnat-Wa-Jama'at. Provision of facilities and services including but not limited to: -Daily congregational prayers -Education & development -Nikah services -Funeral services -Promote harmony - & counteract extremism

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,062	£0	-	-
2024-03-31	£0	£0	-	-
2023-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
GULZAR JIVA		2023-05-30
HAMIDALI JIVA		2023-05-30
HAROON ADAM		2023-05-30

MASJID-E-GHOSIA

England & Wales - Charity number 1198342

Accounts

REGISTERED CHARITY: 1198342

COMPANY NUMBER: CE028667

MASJID E GHOSIA

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL
STATEMENTS**

FOR THE PERIOD

01 APRIL 2024 TO 31 MARCH 2025

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 01st April 2024 to 31st March 2025.

INCORPORATION

Registered Charity Number

1198342

Registered Office

ST. PAULS MILL
CAROLINE STREET
BOLTON
BL3 6SX

Trustees

Mr Gulzar Jiva		Trustee	- appointed 30.05.23
Mr Haroon Adam	Trustee		- appointed 30.05.23
Mr Hamid Ali Jiva	Trustee		- appointed 30.05.23

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Masjid e Ghosia refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 23 March 2022.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

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Objectives and Strategic activities

The objects of the charity are set below:

FOR THE PUBLIC BENEFIT TO ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH THE LAWS DICTATED IN THE QURAN, THE SUNNAH AND THE HANAFI SUNNI SCHOOL OF THOUGHT AND BELIEFS, AS PER THE INSTITUTION OF AHLE-SUNNAT-WA-JAMA'AT AND IN PARTICULAR THE TEACHING OF IMAM E AZAM AHMED RAZA FAZILE BARELWI, BY MEANS OF BUT NOT EXCLUSIVELY, DAILY CONGREGATIONAL PRAYERS, EDUCATIONAL ACTIVITIES, MARRIAGE SERVICES, FUNERAL SERVICES; RECREATIONAL ACTIVITIES, COMMUNITY CENTRE ACTIVITIES, ACTIVITIES PROMOTING HARMONY AND COUNTERACTING EXTREMISM IN FURTHERANCE OF THE OBJECTS.

Financial Review

The charity received sum of **£7,062** in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.

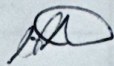
The funds are in surplus by **£7,062** at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.

Signature



Name: HAZDON ADAM

Position: TRUSTEE

Date: 21st November 2025.



Masjid e Ghosia 1198342

Receipts and payments accounts

For the period from 1-Apr-24
 Period start date To 31-Mar-25
 Period end date

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	To the nearest £	To the nearest £	To the nearest £	To the nearest £	To the nearest £
A1 Receipts					
Donation	4,250	2,812	-	7,062	0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,250	2,812	-	7,062	0

A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-

Total receipts	4,250	2,812	-	7,062	0
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A3 Payments

Charitable Activities	0	0	-	0	0
Administrative expense	0	-	-	0	0
Governance cost	0	-	-	0	0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	-	0	0

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	0	0	-	0	0
Net of receipts/(payments)	4,250	2,812	-	7,062	0
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,250	2,812	-	7,062	0

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	4,250	2,812	-
		-	-	-
		-	-	-
	Total Cash funds	4,250	2,812	-

(agree balances with receipts and payments account(s))

	Unrestricted funds	Restricted funds	Endowment funds
	To nearest £	To nearest £	To nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	Funds to which assets belong	Cost (Optional)	Current value (Optional)

B3 Investment assets		-	-
		-	-
		-	-
		-	-
	Funds to which assets belong	Cost (Optional)	Current value (Optional)

B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
	Funds to		

BS Liabilities

	which liability belong	Amount due (Optional)	When due (Optional)
		-	
		-	
		-	
		-	

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

Signature Print Name

Date of approval



H. Adam

21/01/2025

MASJID-E-GHOSIA

England & Wales - Charity number 1198342

Accounts

REGISTERED CHARITY: 1198342

COMPANY NUMBER: CE028667

MASJID E GHOSIA

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

01 APRIL 2023 TO 31 MARCH 2024

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 01st April 2023 to 31st March 2024.

INCORPORATION

The CIO Foundation was incorporated on 23 March 2022.

Registered Charity Number

1198342

Registered Office

ST. PAULS MILL
CAROLINE STREET
BOLTON
BL3 6SX

Trustees

Mr Gulzar Jiva	Trustee	- appointed 30.05.23
Mr Haroon Adam	Trustee	- appointed 30.05.23
Mr Hamid Ali Jiva	Trustee	- appointed 30.05.23

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Masjid e Ghosia refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 08 April 2020.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

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FOR THE PUBLIC BENEFIT TO ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH THE LAWS DICTATED IN THE QURAN, THE SUNNAH AND THE HANAFI SUNNI SCHOOL OF THOUGHT AND BELIEFS, AS PER THE INSTITUTION OF AHLE-SUNNAT-WA-JAMA'AT AND IN PARTICULAR THE TEACHING OF IMAM E AZAM AHMED RAZA FAZILE BARELWI, BY MEANS OF BUT NOT EXCLUSIVELY, DAILY CONGREGATIONAL PRAYERS, EDUCATIONAL ACTIVITIES, MARRIAGE SERVICES, FUNERAL SERVICES; RECREATIONAL ACTIVITIES, COMMUNITY CENTRE ACTIVITIES, ACTIVITIES PROMOTING HARMONY AND COUNTERACTING EXTREMISM IN FURTHERANCE OF THE OBJECTS.

Financial Review

The charity received sum of £0 in donations from various sources.

The charity does not have any reserve policy.

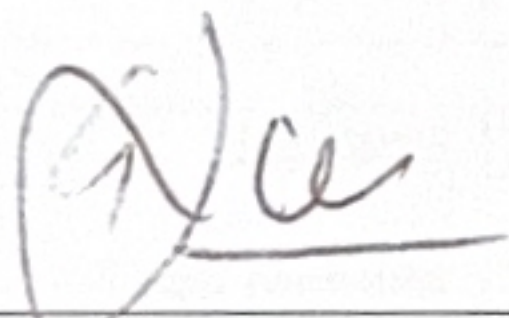
No funds are in deficit at the balance sheet.


The funds are in surplus by £0 at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.

Signature	
Name:	G. JIVA
Position:	SECRETARY
Date:	13-03-2025 .

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Masjid e Ghosia		1198342		
	Receipts and payments accounts				
	For the period from	Period start date 1-Apr-23	To	Period end date 31-Mar-24	

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	0	0	-	0	0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	0	0	-	0	0
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	0	0	-	0	0
A3 Payments					
Charitable Activities	0	0	-	0	0
Administrative expense	0	-	-	0	0
Governance cost	0	-	-	0	0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	-	0	0
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	0	0	-	0	0
Net of receipts/(payments)	0	0	-	0	0
	-	-	-	-	-
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end					
Cash funds this year end	0	0	-	0	0

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

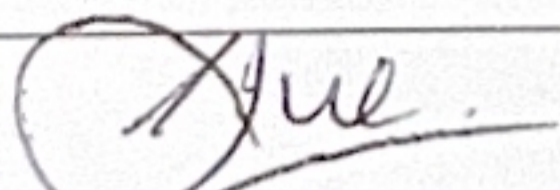
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	-	-	-
		-	-	-
		-	-	-
	Total Cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		To nearest £	To nearest £	To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
				-
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
				-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which liability belong	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
		G. JINA	13-03-2025

MASJID-E-GHOSIA

England & Wales - Charity number 1198342

Accounts

REGISTERED CHARITY: 1198342

COMPANY NUMBER: CE028667

MASJID E GHOSIA

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

23 MARCH 2022 TO 31 MARCH 2023

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 23rd March 2022 to 31st March 2023.

INCORPORATION

The CIO Foundation was incorporated on 23 March 2022.

Registered Charity Number

1198342

Registered Office

ST. PAULS MILL
CAROLINE STREET
BOLTON
BL3 6SX

Trustees

Mr Gulzar Jiva	Trustee	- appointed 30.05.23
Mr Haroon Adam	Trustee	- appointed 30.05.23
Mr Hamid Ali Jiva	Trustee	- appointed 30.05.23

STRUCTURE, GOVERNANCE AND MANAGEMENT

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Financial Review

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The charity does not have any reserve policy.

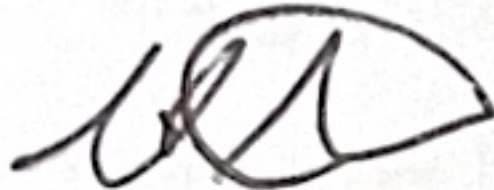
No funds are in deficit at the balance sheet.


The funds are in surplus by £0 at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.

Signature	
Name:	HAROON ADAM
Position:	Vice President.
Date:	21/03/2025

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Masjid e Ghosia		1198342		
	Receipts and payments accounts				
	For the period from	Period start date 23-Mar-22	To	Period end date 31-Mar-23	

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	0	0	-	0	0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	0	0	-	0	0
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	0	0	-	0	0
A3 Payments					
Charitable Activities	0	0	-	0	0
Administrative expense	0	-	-	0	0
Governance cost	0	-	-	0	0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	-	0	0
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	0	0	-	0	0
Net of receipts/(payments)	0	0	-	0	0
	-	-	-	-	-
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end					
Cash funds this year end	0	0	-	0	0

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	-	-	-
		-	-	-
		-	-	-
	Total Cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

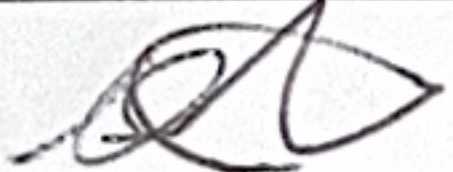
Categories	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which liability belong	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
	H. ADAM	21/03/2025