

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

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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
Mr Haroon Adam
Mr Hamid Ali Jiva

Trustee
Trustee

Trustee - appointed 30.05.23
- appointed 30.05.23
- 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: **HASEEB ADAM**

Position: **TRUSTEE**

Date: **21st November 2025.**



Masjid e Ghosia 1198342

Receipts and payments accounts

For the period from 1-Apr-24 To 31-Mar-25

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		

B5 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