

JALALIA JAAME MOSQUE

England & Wales - Charity number 1198749

Details

Status Registered

Legal form CIO

Registered 2022-04-27

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

Contact

Address Jalalia Mosque
66 Trafalgar Street
Rochdale
OL16 2EB

Phone 01706646822

Email info@jalaliajaamemosque.org.uk

Website [HTTPS://WWW.JALALIAJAAMEMOSQUE.ORG.UK/](https://www.jalaliajaamemosque.org.uk/)

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC WITHIN THE METROPOLITAN BOROUGH OF ROCHDALE BY:3.1 PROVIDING A PLACE (MOSQUE) FOR MUSLIM CONGREGATIONAL PRAYERS, FIVE TIMES DAILY LED BY AN IMAM (PRIEST);3.2 TO PROVIDE A PLACE (MOSQUE) FOR THE WEEKLY FRIDAY PRAYER (JUMMA), A SPECIAL CONGREGATION LED BY AN IMAM WHO WILL ALSO READ THE FRIDAY SERMONS;3.3 TO PROVIDE A PLACE (MOSQUE) FOR THE TWO EID PRAYERS, SPECIAL ANNUAL CONGREGATIONS LED BY AN IMAM WHO WILL ALSO READ THE EID SERMONS; 3.4 TO PROVIDE ISLAMIC EDUCATION TO CHILDREN (FROM THE AGE OF 5 TO 15); 3.5 TO PROVIDE CONTINUING ISLAMIC EDUCATION TO ADULTS THROUGH SEMINARS AND CONFERENCES; 3.6 TO PROVIDE AN IMAM FOR SOLEMNIZING THE MUSLIM MARRIAGE AND ISSUING OF A MARRIAGE CERTIFICATE; AND3.7 TO PROVIDE A MORTUARY SERVICE.

Activities: Jalalia Jaame Mosque was established in 1971 and continues to be used by the ever-growing community as a place for solace and spiritual development. The Mosque can accommodate up to 1500 worshippers and offers a range of services from daily prayers to education and funeral services for the community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£169,455	£130,976	-	-
2023-12-31	£129,968	£118,310	-	-
2022-12-31	£141,262	£68,944	-	-

Trustees

Name	Role	Appointed
Mohammed Arus Miah	Chair	2025-09-28
Abdul Ali		2025-09-28
Abdul Muhit		2025-09-28
Atikur Rahman		2025-09-28
MOHAMMED ABDUL BASITH		2025-09-28
Manik Miah		2025-09-28
Mohammed Azad Miah		2025-09-28
Mohammed Saim		2025-09-28
Mohammed Soydur Rahman		2025-09-28
Mohammed Ullah		2025-09-28
MohammedAabul Kalam		2025-09-28
Moin Uddin		2025-09-28
Oliur Rahman Khan		2025-09-28
Sayesta Miah		2025-09-28
Shaukat Ali		2025-09-28
Shek Mohammed Kayrul Alam		2025-09-28
Syed Rafiqul Islam		2025-09-28

JALALIA JAAME MOSQUE

England & Wales - Charity number 1198749

Accounts

JALALIA JAAME MOSQUE

REPORTS

AND

FINANCIAL STATEMENTS

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

**ATS Accountants Ltd
Globe House, Moss Bridge Road
Rochdale
OL16 5EB**

JALALIA JAAME MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

CONTENTS

	PAGE
GENERAL	1
REPORT OF THE OFFICERS	2
REPORT OF THE ACCOUNTANTS	4
REPORT OF THE INDEPENDENT EXAMINER	5
BALANCE SHEET	6
INCOME AND EXPENDITURE ACCOUNT	7
NOTES FORMING PARTS OF THE ACCOUNTS	8 – 11

JALALIA JAAME MOSQUE

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

GENERAL

Registered Charity Number 1198749

ADDRESS

66 Trafalgar Street
Rochdale
OL16 2EB

Committee from 23 January 2024

HONORARY BOARD OF TRUSTEES

Mr. MOSHAHID HUSSAIN (Chair)
Mr. BOSHIR AHMED
Mr. ABDUL SHAHID KHAN
Mr. MOIN UDDIN
Mr. SHAJAN ALI
Mr. OLIUR RAHMAN KHAN
Mr. ZAHIR ALI
Mr. AOLAD ALI
Mr. MOHAMMED ABDUL AHAD
Mr. MOHAMMED ZILU MIAH
Mr. ABDUL MUHIT
Mr. MOHAMMED INAM
Mr. ISKONDOR MIAH
Mr. KAYES MIAH
Mr. MOHAMMED SHAHJAHAN
Mr. MOHAMMED MONIRUZZAMAN

ACCOUNTANT/ INDEPENDENT EXAMINER

ATS Accountants Ltd
Globe House, Moss Bridge Road
Rochdale
OL16 5EB

BANKERS

HSBC Bank plc
2 Yorkshire Street
Rochdale
OL16 1EE

**JALALIA JAAME MOSQUE
REPORT OF THE OFFICERS
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024**

The Honorary Officers present their report on the affairs of the Jalalia Jaame Mosque, together with The Officers have, as required by the Charity Act prepared financial statements for the year ended 31 December 2024 which The Charity has been keeping proper accounting records which disclose with reasonable accuracy at any time the financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and the 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 2015).

1. PRINCIPAL ACTIVITIES

The principal activity of the Charity is to provide religious facilities for the followers of the Islamic faith, to establish, manage and maintain the Central Masjid in accordance with Islamic principles and values and to offer provision for Islamic teachings and wider community facilities where necessary and appropriate.

The Charity aims to provide public prayer facilities 5 times a day 365 days a year. To provide facilities for Civil marriage and Nikkah, funeral prayers as well as Eid prayers. To provide Islamic education classes for children as well as Adult Islamic classes for both men and women. To have awareness raising sessions around health and community welfare issues.

Review of achievements and performance

Over the course of the year, we have focused on making organisational improvements for the long-term stability of the Charity. We have also started to review our governance structure and documentations with a view to making improvements as necessary.

We continue to provide Quranic education for adults and children with a wider choice of courses. We continue to accommodate school visits so that children from all backgrounds can learn about Islam and physically see what a Mosque looks like. Our Nikkah service continue to offer Islamic marriage provision for people who wish marry in accordance with sharia law. Our funeral service offered a full range of services to families who have lost loved ones whether at home or in hospital.

2. FINANCIAL REVIEW

Reserves policy: The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet six months' operating costs of the Mosque, and of our community activities and programmes.

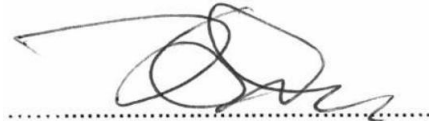
Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in bank account.

4. ACCOUNTANTS

The Officers placed a resolution before the annual general meeting to appoint ATS Accountants Ltd as accountants and Independent Examiners of the Charity,

By order of the board



Moshahid Hussain (Chairman)

Date: 29/05/2025

JALALIA JAAME MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024
Accountant's Report to the Unaudited Financial Statements to the Officers of
JALALIA JAAME MOSQUE

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2024 set out on pages 6 to 11 and you consider that the charity is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

ATS Accountants
Globe House, Moss Bridge Road
Rochdale
OL16 5EB

JALALIA JAAME MOSQUE
Independent examiner's report to the trustees

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2024.

Respective responsibilities of trustees and examiner

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of The Chartered Institute of Public Finance and Accountancy (CIPFA).

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.



Shahedul Alam BSc (Hons) FCPFA
On behalf of ATS Accountants Ltd

JALALIA JAAME MOSQUE

**ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024
BALANCE SHEET AS AT 31 DECEMBER 2024**

			2024		2023
Fixed assets	Notes	£	£	£	£
Tangible assets	2		1,253,682		1,237,203
Current assets					
Cash at Bank & in Hand	3	198,640		177,334	
			1,452,322		
Net current assets				1,414,537	
Creditors: Amounts falling due within one year	4				
Other Creditors			(3,765)		(4,459)
Net Assets			1,448,557	1,410,078	
Funds					
Unrestricted Funds					
Balance brought forward			1,410,078		1,398,420
Prior Year Adjustment			-		-
Surplus for the year			38,479		11,658
Balance Carried Forward			1,448,557	1,410,078	

The financial statements were approved by the board of officers and signed on behalf of the officers by:



Moshahid Hussain (Chairman)

Date: 29/05/2025

**JALALIA JAAME MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024
INCOME AND EXPENDITURE ACCOUNT**

Income	Notes	£	2024	£	2023	£
	5	£	£	£	£	£
Donations and Gifts			165,880			129,968
Other Income			1,575			
Grant Income			<u>2,000</u>			<u>-</u>
			169,455			129,968
Less: Cost of sales	6	24,222			9,193	
Less: Admin Expenses	7	<u>106,754</u>			<u>109,117</u>	
			<u>(130,976)</u>			<u>(118,310)</u>
Surplus on Ordinary Activities for the year			38,479			11,658
Surplus Brought Forward			1,410,078			1,398,420
Prior Year Adjustment			<u>-</u>			<u>-</u>
Surplus Carried Forward			<u>1,448,557</u>			<u>1,410,078</u>

The charity has no recognised gains or losses other than those shown in the Income and Expenditure Account for the above

**JALALIA JAAME MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024
NOTES TO THE ACCOUNTS**

1. STATEMENT OF ACCOUNTING POLICIES

The principal accounting policies of the Charity are set out below:

a) The Accounts are prepared under historical cost convention.

b) Tangible fixed assets

Tangible Fixed Assets are stated at cost and depreciated over their expected lives or anticipated length of use by the Charity in order to write off the cost less estimated residual value. In the opinion of the charity officers, current value is more than its cost. Therefore, no depreciation is provided.

Land & Building	0% Straight Line
Fixtures and fittings	10% Reducing Balance

c) Income

Income comprises the value of Donations and Gifts, sponsors, Tax refunds as well as Interest on Bank Account and VAT where appropriate.

d) Expenditure

The expenses are inclusive of VAT where appropriate.

2. TANGIBLE FIXED ASSETS

	Land & Building	Fixtures & Fittings	Total
Cost/ Revaluation at 01 January 2024	1,186,469	50,734	1,237,203
Revaluation	-	-	-
Additions (Works in progress)	14,000	8,391	22,391
At 31 December 2024	<u>1,200,469</u>	<u>59,125</u>	<u>1,253,682</u>
Depreciation			
At 01 January 2024	-	-	-
Charges for the Year	-	5,912	5,912
At December 2024	<u>-</u>	<u>5,912</u>	<u>5,912</u>
Net Book Value			
At 31 December 2024	<u>1,200,469</u>	<u>53,213</u>	<u>1,253,682</u>
At 31 December 2023	<u>1,186,469</u>	<u>50,734</u>	<u>1,237,203</u>

**JALALIA JAAME MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024
NOTES TO THE ACCOUNTS**

3. CASH IN HAND AND AT BANK

	2024	2023
	£	£
Cash at Bank 1	185,191	176,202
Cash at Bank 2	1,249	-
Cash at Bank 3	4,759	-
Cash in Hand	7,441	1,132
	<u>198,640</u>	<u>177,334</u>

4. CREDITORS

	2024	2023
	£	£
Amounts falling due within one year:		
Creditors:		
PAYE	2,940	1,959
Other creditors	825	2500
Deferred Income	-	-
	<u>3,765</u>	<u>4,459</u>

5. INCOME

	2024	2023
	£	£
<u>Donations & Gifts</u>		
Donations	165,880	129,968
<u>Other Income</u>		
Sponsorship	1,575	-
<u>Grant Income</u>		
Rochdale Council	2,000	-
Total Income	<u>169,455</u>	<u>129,968</u>

**JALALIA JAAME MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024
NOTES TO THE ACCOUNTS**

6. Cost sales :

	2024 £	2023 £
Direct Labour	15,760	9,193
Purchase	8,462	-
	<u>24,222</u>	<u>9,193</u>

7. ADMINISTRATIVE EXPENSES

	2024	2023
Accountancy Fees	950	700
Bank Charges	556	230
Cleaning	1,991	4,308
Equipment expensed	3,117	6,325
Food	-	2,192
Insurance	2,404	2,106
Car Park	-	1,137
Legal & Professional Fees	120	1,211
Light and Heat	21,309	28,696
Membership fee	654	250
Repairs and Maintenance	18,681	20,632
Service Charges	389	-
Software	264	273
Stationery and Printing	2,025	2,035
Telephone	653	678
Wages and Salaries	45,611	37,520
Water	2,117	824
Depreciation:		
F&F	5,912	-
	<u>106,754</u>	<u>109,117</u>

**JALALIA JAAME MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024
NOTES TO THE ACCOUNTS**

8. CAPITAL EXPENDITURE

		2024		2023
		£		£
Land & Buildings	additions	14,000	additions	13,000
Fixtures & Fittings	additions	8,391	additions	-
		<u>22,391</u>		<u>13,000</u>
		<u><u>22,391</u></u>		<u><u>13,000</u></u>

JALALIA JAAME MOSQUE

England & Wales - Charity number 1198749

Accounts

JALALIA JAAME MOSQUE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

M TAHIR & COMPANY
FINANCIAL ACCOUNTANTS

JALALIA JAAME MOSQUE

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES OF JALALIA JAAME MOSQUE.

I report on the Accounts of Jalalia Jaame Mosque for the year ended 31 December 2023 which are set on page 1 & 2

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

The Charity's Trustees are responsible for the preparation of accounts.

The Charity trustees consider that an audit is not required for this year (under section 43(2) of the charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43(3) (a) of the 1993 Act to follow the procedures laid down in the general directions given by charity commissioners (under section 43(7) (b) of the 1993 Act) and to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions by the charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT

In connection with my examination no matter has come to my attention:

1 Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the 1993 Act,

and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met or

2 to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached

**M TAHIR & CO
FINANCIAL ACCOUTANTS
29 OVERBRIDGE ROAD
MANCHESTER M7 1SL**

JALALIA JAAME MOSQUE

Report of the Trustees for year ended 31 December 2023

The trustees present their annual report and financial statements for the year ended 31 December 2023 and confirm they comply with the Charities Act 1993, as amended by Charities Act 2006, the trust deed and the Charities SORP 2019.

Reference and Administrative Information

Charity Name	Jalalia Jaame Mosque
Charity Registration Number	1198749
Principal Office	66 Trafalgar Street Rochdale OL16 2EB

Board of Trustees

MR MOSHAHID HUSSAIN

MR BOSHIR AHMED

MR ABDUL SHAHID KHAN

MR MOIN UDDIN

MR SHAJAN ALI

MR OLIUR RAHMAN KHAN

MR ZAHIR ALI

MR AOLAD ALI

MR ABDUL AHAD

MR ZILU MIAH

MR ABDUL MUHIT

MR MOHAMMED INAM

MR ISKANDAR MIAH

MR KAYES MIAH

MR MOHAMMED SHAHJAHAN MIAH

MR MOHAMMED MONIRUZZAMAN

Bankers

HSBC Bank plc

2 Yorkshire Street

Rochdale

OL16 1EE

JALALIA JAAME MOSQUE

Report of the Trustees for the year ended 31 December 2023

Structure, governance and management

Organisation structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees meeting.

Risk Management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this matrix at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Mosque are kept under review. Appropriate Criminal Record Bureau (CRB) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within Mosque or community centre.

Objectives and activities

Our aims

- The objects of the charity are set out in the charity's trust deed and are summarised as follows:
- To advance the Islamic faith in the Rochdale area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebrations of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Rochdale. Our long-term ambition is to build the self-confidence of Rochdale's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about the religion and worship. We are also fortunate to have facilities for women who want to pray at the Mosque. The Mosque is open at all times with daily prayers, the Friday prayers being a focus of our activities.

Helping people who have moved to Rochdale settle into the community successfully is important to us. We run two projects that help ensure that families, whose first language is not English receive appropriate English language teaching and that their children are helped in their attendance at local schools. This year we bought land for car park.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Rochdale.

Religious activities

Our Mosque provides a centre for our prayers and worship and for activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Mosque is open all day for daily and Friday prayers. During the week we have over 157 people who regularly attend daily prayers and over 534 people who regularly attend Friday prayers.

Festivals: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Mosque with family day and communal meal. We also celebrate Saint's days and offer a monthly services of thanksgiving celebration the birth of our prophet Muhammad, peace and blessings be upon him, to whom the Qur'an was revealed.

Funeral facilities: The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also hold special classes to teach people how proceed with Islamic burial procedures.

Civil marriage and Nikkah: The Mosque provide Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

Hifz classes: Memorisation of the Qur'an is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque.

There are 68 students who are attending the classes of holy Qur'an memorisation.

There are more than 158 students who are learning Holy Qur'an and memorisation some parts.

Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet six months' operating costs of the Mosque, and of our community activities and programmes.

The trustees have established through consultation that a new extension to our Mosque facilities is needed. The trustees have designated £107000 towards the anticipated building works which will commence in future.

In calculating the charity's reserves, the trustees have deducted from the total of unrestricted funds of the charity the value of the Mosque and other tangible fixed assets as shown in the accounts and the expense creditors. This leaves free reserves at 31 December 2023 of £60495 which is equal to approximately six months' expenditure during the period 1 January 2023 to 31 December 2023.

Investment policy and objectives

The charity has no long term investments. Our cash reserves are held in bank account.

JALALIA JAAME MOSQUE
66 TRAFALGAR STREET ROCHDALE OL16 2EB
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

FIXED ASSETS	Add	Dis	Cost	£
Building			927000	927000
Building Improvement	13000		246469	255969
Fixtures & Fittings			50734	50734
				<u>1233703</u>
CURRENT ASSETS				
Cash at Bank				176202
Cash in Hand				1132
				<u>177334</u>
TOTAL ASSETS				<u>1411037</u>
DEDUCT LIABILITIES				
Expense creditors				4459
				<u>4459</u>
NET ASSETS				<u>1406578</u>

REPRESENTED BY:

Reserve B/F	1394920
Add Excess of Income Over Expenditures	11658
	<u>1406578</u>

JALALIA JAAME MOSQUE
66 TRAFALGAR STREET ROCHDALE OL16 2EB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	£	£
RECEIPTES		
Donation & Other Income		129968
		<u>129968</u>
 DEDUCT EXPENSES		
Wages and NIC	37520	
Water Charges	824	
Printing & Stationery(Calendars,etc)	2035	
Building Insurance	2106	
Light & Heat	28696	
Repair & Renewals	20632	
Food & Provision	2192	
Telephone & Internet	678	
Website & Software	273	
Educational Services	9193	
Radio Bought	6325	
Membership Fees	250	
Legal Charges	1211	
Bank Charges	230	
Car Park	1137	
Cleaning Services & Sundries	4308	
Accountancy Charges	700	118310
	<u> </u>	<u> </u>
EXCESS OF INCOME OVER EXPENDITURES		<u><u>11658</u></u>

JALALIA JAAME MOSQUE

England & Wales - Charity number 1198749

Accounts

JALALIA JAAME MOSQUE
FINANCIAL STATEMENTS
FOR THE PERIOD 27 APRIL 2022
TO 31 DECEMBER 2022

M TAHIR & COMPANY
FINANCIAL ACCOUNTANTS

JALALIA JAAME MOSQUE

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES OF JALALIA JAAME MOSQUE.

I report on the Accounts of Jalalia Jaame Mosque for the period 27 April 2022 to 31 December 2022 which are set on page 1 & 2

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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The Charity trustees consider that an audit is not required for this year (under section 43(2) of the charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43(3) (a) of the 1993 Act to follow the procedures laid down in the general directions given by charity commissioners (under section 43(7) (b) of the 1993 Act) and to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions by the charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT

In connection with my examination no matter has come to my attention:

1 Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the 1993 Act,

and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met or

2 to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached

**M TAHIR & CO
FINANCIAL ACCOUNTANTS
29 OVERBRIDGE ROAD
MANCHESTER M7 1SL**

JALALIA JAAME MOSQUE
68 TRAFALGAR STREET ROCHDALE OL16 2EB
STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD 27 APRIL 2022 TO 31 DECEMBER 2022

FIXED ASSETS	Add	Dis	Cost	£
Building			927000	927000
Building Improvement			246469	246469
Fixtures & Fittings	1542		49192	50734
				<u>1224203</u>
CURRENT ASSETS				
Cash at Bank				172727
Cash in Hand				1719
				<u>174446</u>
TOTAL ASSETS				<u>1398649</u>
DEDUCT LIABILITIES				
Expense creditors				3729
				<u>3729</u>
NET ASSETS				<u>1394920</u>

REPRESENTED BY:

Reserve B/F	1322602
Add Excess of Income Over Expenditures	72318
	<u>1394920</u>

JALALIA JAAME MOSQUE
68 TRAFALGAR STREET ROCHDALE OL16 2EB
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD 27 APRIL 2022 TO 31 DECEMBER 2022

	£	£
RECEIPTES		
Donation & Other Income		141262
		<hr/> 141262
 DEDUCT EXPENSES		
Wages and NIC	23713	
Water Charges	1923	
Printing & Stationery(Calendars,etc)	2340	
Building Insurance	1238	
Light & Heat	5371	
Repair & Renewals	6627	
Food & Provision	2395	
Website & Software	649	
Educational Services	19672	
Radio Bought	700	
Legal Charges	1025	
Bank Charges	392	
Cleaning Services & Sundries	2199	
Accountancy Charges	700	68944
	<hr/>	<hr/>
EXCESS OF INCOME OVER EXPENDITURES		<u><u>72318</u></u>

JALALIA JAAME MOSQUE

Report of the Trustees for the period 27 April 2022 to 31 December 2022

The trustees present their annual report and financial statements for the period 27 April 2022 to 31 December 2022 and confirm they comply with the Charities Act 1993, as amended by Charities Act 2006, the trust deed and the Charities SORP 2019.

Reference and Administrative Information

Charity Name	Jalalla Jaame Mosque
Charity Registration Number	1198749
Principal Office	66 Trafalgar Street Rochdale OL16 2EB

Board of Trustees

MR MOSHAHID HUSSAIN

MR BOSHIR AHMED

MR ABDUL SHAHID KHAN

MR MOIN UDDIN

MR SHAJAN ALI

MR OLIUR RAHMAN KHAN

MR ZAHIR ALI

MR AOLAD ALI

MR ABDUL AHAD

MR ZILU MIAH

MR ABDUL MUHIT

MR AZMOL ALI

MR MOHAMMED INAM

MR ISKANDAR MIAH

MR KAYES MIAH

MR MOHAMMED SHAHJAHAN MIAH

MR MOHAMMED MONIRUZZAMAN

Bankers

HSBC Bank plc

2 Yorkshire Street

Rochdale

OL16 1EE

JALALIA JAAME MOSQUE

Report of the Trustees for the period 27 April 2022 to 31 December 2022

Structure, governance and management

Organisation structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees meeting.

Risk Management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this matrix at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Mosque are kept under review. Appropriate Criminal Record Bureau (CRB) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within Mosque or community centre.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in the Rochdale area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebrations of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Rochdale. Our long-term ambition is to build the self-confidence of Rochdale's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about the religion and worship. We are also fortunate to have facilities for women who want to pray at the Mosque. The Mosque is open at all times with daily prayers, the Friday prayers being a focus of our activities.

Helping people who have moved to Rochdale settle into the community successfully is important to us. We run two projects that help ensure that families, whose first language is not English receive appropriate English language teaching and that their children are helped in their attendance at local schools. This year we bought land for car park.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Rochdale.

Religious activities

Our Mosque provides a centre for our prayers and worship and for activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Mosque is open all day for daily and Friday prayers. During the week we have over 150 people who regularly attend daily prayers and over 517 people who regularly attend Friday prayers.

Festivals: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Mosque with family day and communal meal. We also celebrate Saint's days and offer a monthly services of thanksgiving celebration the birth of our prophet Muhammad, peace and blessings be upon him, to whom the Qur'an was revealed.

Funeral facilities: The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also hold special classes to teach people how proceed with Islamic burial procedures.

Civil marriage and Nikkah: The Mosque provide Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

Hifz classes: Memorisation of the Qur'an is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque.

There are 62 students who are attending the classes of holy Qur'an memorisation.

There are more than 158 students who are learning Holy Qur'an and memorisation some parts.

Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet six months' operating costs of the Mosque, and of our community activities and programmes.

The trustees have established through consultation that a new extension to our Mosque facilities is needed. The trustees have designated £115000 towards the anticipated building works which will commence in future.

In calculating the charity's reserves, the trustees have deducted from the total of unrestricted funds of the charity the value of the Mosque and other tangible fixed assets as shown in the accounts and the expense creditors. This leaves free reserves at 31 December 2022 of £55717 which is equal to approximately six months' expenditure during the period 27 April 2022 to 31 December 2022.

Investment policy and objectives

The charity has no long term investments. Our cash reserves are held in bank account.