

REGISTERED CHARITY: 1199805

COMPANY NUMBER: CE029835

GREENGATE JAMIA MASJID

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

1 JANUARY 2024 TO 31 DECEMBER 2024

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 1st January 2024 to 31st December, 2024.

INCORPORATION

The CIO Foundation was incorporated on 26 July 2022.

Registered Charity Number

1199805

Registered Office

88 Greengate Street,
Oldham
OL4 1DH

Trustees

Mr Abdul Islam	Trustee	- appointed 26.07.22
Mr Nadeem Mazhar	Trustee	- appointed 26.07.22
Mr Navaid Afzal	Trustee	- appointed 23.07.22

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

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

Greengate Jamia Masjid refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 26 July 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.

Objectives and Strategic activities

The objects of the charity are set below:

1. TO ADVANCE AND PROMOTE THE ISLAMIC FAITH IN ACCORDANCE WITH THE HOLY QUR'AN AND FOLLOWING THE SUNNAH SPECIFICALLY THE HANAFI SCHOOL OF THOUGHT FOR THE PUBLIC BENEFIT IN GLODWICK AND SURROUNDING AREAS, IN PARTICULAR BUT NOT EXCLUSIVELY BY:
 - THE PROVISION OF A MOSQUE FOR CONGREGATIONAL PRAYERS, WORSHIP SERVICES, LECTURES AND CELEBRATING RELIGIOUS FESTIVALS;
 - HOLDING RELIGIOUS CELEBRATIONS AND SERVICES SUCH AS WEDDINGS, FUNERAL, WAKE AND BURIAL SERVICES;
 - RELIGIOUS EDUCATION INCLUDING THE PROVISION OF GREENGATE ACADEMY (MADRASAH) AND GREENGATE ISLAMIC COLLEGE;
 - PASTORAL COUNSELLING INCLUDING DISPUTE RESOLUTION; MARRIAGE COUNSELLING, MEDIATION AND DISSOLUTION;
 - DISTRIBUTING LITERATURE AND KNOWLEDGE ON THE ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.
 - COLLECTING AND DISTRIBUTING ISLAMIC CHARITY (SADQAH, ZAKAH, FITRANA) LOCALLY AND ABROAD.
2. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF GLODWICK AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.
3. THE PREVENTION OR RELIEF OF POVERTY FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY:
 - PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY;
 - SUPPORTING AND PROVIDING FOODBANKS;
 - SUPPORT WITH PROVISION OF FUNERAL AND BURIAL SERVICES TO ENSURE THEY ARE HELD IN ACCORDANCE WITH THE ISLAMIC FAITH.

Achievements & Performances

Greengate Jamia Masjid continued to deliver a range of community and welfare initiatives aimed at supporting education, promoting social cohesion, and providing assistance to those in need.

The Masjid facilitated the distribution of Islamic books and educational materials to enhance religious learning and spiritual development among both youth and adults. In the blessed month of Ramadan, the Masjid organised the preparation and distribution of food packs and iftar meals for individuals and families facing hardship, ensuring equitable access to essential provisions during the fasting period.

Additionally, on the occasions of Eid, Greengate Jamia Masjid arranged the distribution of sweets and food items to local households, fostering a spirit of joy, unity, and community celebration. These activities collectively demonstrate the Masjid's continued commitment to serving the community through education, compassion, and charitable outreach in accordance with Islamic principles.

Financial Review

The charity received sum of **£150,020** in donations from various sources.

The charity does not have any reserve policy.

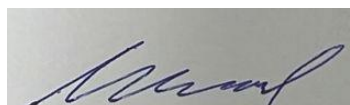
No funds are in deficit at the balance sheet.

The funds are in surplus by **£1,917** 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: Navaid Afzal

Position: Trustee

Date: 17/10/2025

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 1 JAN 2024 TO 31 DEC 2024 TO THE TRUSTEES

I report on the accounts for the period 1st Jan 2024 to 31st December 2024 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the 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 examiners statement

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 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.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 18/10/2025

Greengate Jamia Masjid
Statement of Financial Activities
For the Year Ended 31st December, 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Incoming Resources:					
Incoming resources from generated funds					
Voluntary Income	5	145,080	4,940	150,020	391,071
Activities for generating funds		-	-	-	-
Total incoming resources		145,080	4,940	150,020	391,071
Resources expended:					
Cost of generating funds					
Charitable Activities	6	18,011	13,332	31,343	132,111
Admin cost		152,268	-	152,268	190,667
Governance cost		25,885	-	25,885	-
Total resources expended		196,164	13,332	209,496	329,678
Net incoming resources before transfer		-51,084	-8,392	-59,476	61,393
Net movement of funds:					
Net income of the year		-51,084	-8,392	-59,476	61,393
Total funds brought forward		-	-	61,393	-
Net funds carried forward		-51,084	-8,392	1,917	61,393

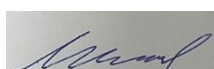
The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities. The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

The notes on pages 9 to 11 form part of these financial statements.

Greengate Jamia Masjid
Statement of Financial Position
As At 31st December, 2023

Assets	Notes	2023 £	2022 £
Fixed Assets:			
Tangible Assets	2	12,066	15,082
Current Assets:			
Cash in hand & at bank		<u>1,917</u>	<u>61,393</u>
		1,917	61,393
Creditors: Amount falling during 1 year	3	-	-
Net Current Assets/Liabilities		<u>1,917</u>	<u>61,393</u>
Total Assets Less Current Liabilities		<u>13,982</u>	<u>61,393</u>
CAPITAL AND RESERVES			
Unrestricted funds			
General funds	4	10,309	80,547
Designated funds		<u>-8,392</u>	<u>-19,154</u>
		<u>1,917</u>	<u>61,393</u>

For the year ending 31/12/2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors 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. Approved by the Board of Trustees on **17/10/2024** and signed on their behalf by:



Signatures

Name: Navaid Afzal

Date: 17/10/2025

Greengate Jamia Masjid
Notes to the Accounts
For the Year Ended 31st December, 2024

1. ACCOUNTING POLICIES

a) Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

b) Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

c) Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

d) Allocation & Apportionment of costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

e) Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

Greengate Jamia Masjid
Notes to the Accounts
For the Year Ended 31st December, 2024

2. Tangible Assets	Furniture & Fixture £	Equipment £	Total £
Cost			
As at 01/01/2024	28,440	-	28,440
As at 31/12/2024	28,440	-	28,440
Depreciation			
As at 1/1/2024	13,358	-	13,358
For the year	3,016	-	3,016
As at 31/12/2024	16,374	-	16,374
Net Book Value			
As at 31/12/2024	12,066	-	12,066
As at 31/12/2023	15,082	-	15,082

3. Creditors: Amount falling during 1 year	2024 £	2023 £
Creditors	-	-
	-	-

4. Unrestricted funds	Brought Forward £	Incoming Resources £	Outgoing Resources £	Transfer £	Carried Forward £
Designated funds	-	4,940	1,332	-	-8,392
General funds	61,393	145,080	196,164	-	10,309
	61,393	150,020	209,496	-	1,917

5. Incoming Resources	Unrestricted funds £	Restricted funds £	2024 £	Unrestricted funds £	Restricted funds £	2023 £
Incoming resources from generated funds						
Grants						
Voluntary Income	145,080	4,940	150,020	305,867	85,207	391,070
Gift Aid	-	-	-	-	-	-
	145,080	4,940	150,020	305,867	85,207	391,070
Grants						
Activities from generating funds	-	-	-	-	-	-
	145,080	4,940	150,020	305,867	85,207	391,070

Greengate Jamia Masjid
Notes to the Accounts
For the Year Ended 31st December, 2024

6. Resources Expended	2024	2023
	£	£
Unrestricted funds		
Charitable Activities		
Donation	3,933	100
Repair & Maintenance	12,344	-
Loan Repayment	-	25,000
Nikah fee	150	-
Refund	1,585	2,650
	18,011	27,750
Restricted funds	2024	2023
	£	£
Masjid	-	76,449
Books	397	-
Event	6,554	4,650
Eid Sweets	170	100
GIC	-	1,947
Flood	-	13,559
Ramadan	790	-
Religious Services	-	2,934
Funeral Services	-	2,211
Homeless	-	2,390
Food	5,421	-
Merchant	-	121
	13,332	104,361
Admin cost	2024	2023
	£	£
Heat & Light	42,286	21,213
Advertisement	-	670
Cleaning	310	230
Wages	94,983	137,613
Printing & Stationary	2,548	6,054
IT Support	1,760	387
Telephone/Internet	1,331	2,066
Miscellaneous	971	3,227
Subscription	1,764	1,687
Insurance	-	5,520
Entertainment	-	284
Travelling	1,000	9,450
Architect fee	4,800	-
Media	-	350
Bank Charges	515	1,916
	152,268	190,667
Governance cost	2024	2023
	£	£
Accountancy	-	-
Legal	25,885	6,899
	25,885	6,899