

DARUL ULOOM JAMIA ISLAMIA GHAUSIA (BURTON-UK)

England & Wales · Charity number 1199848

Details

Status Registered

Legal form CIO

Registered 2022-07-28

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

Contact

Address 24 Parker Street
Burton-On-Trent
DE14 2QL

Phone 07538228063

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Activities

Objects: TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC, MAINLY BUT NOT EXCLUSIVELY IN BURTON UPON TRENT, INCLUDING HOLDING PRAYER MEETINGS, LECTURES, CELEBRATING RELIGIOUS FESTIVALS, ORGANISING AND PROVIDING RELIGIOUS LEARNING, SPIRITUAL GUIDANCE, PASTORAL CARE AND PRODUCING OR DISTRIBUTING LITERATURE ABOUT THE ISLAMIC FAITH.

Activities: Religious children education and muslim daily prayer.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£13,116	£12,252	-	-
2023-12-31	£7,740	£7,680	-	-

Trustees

Name	Role	Appointed
MOHAMMED ASHRAF	Chair	1998-01-01
MOHAMMED ASGHAR		1998-01-01
Tariq HUSSAIN		1998-01-01

DARUL ULOOM JAMIA ISLAMIA GHAUSIA (BURTON-UK)

England & Wales - Charity number 1199848

Accounts



Receipts and payments accounts

For the period from 1/1/24 To 31/12/24

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					
Donations	£13,116	0	0	13,116	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	13,116	0	0	13,116	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	13,116	0	0	13,116	0
A3 Payments					
Teacher / Volunteer Costs	10,800	0	0	10,800	0
Telecoms	230	0	0	230	0
Cleaning	250	0	0	250	0
Insurance	972	0	0	972	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	12,252	0	0	12,252	0
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	12,252	0	0	12,252	0
Net of receipts/(payments)	864	0	0	864	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	864	0	0	864	0

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Cash in bank / hands	924	0	0
	0	0	0
	0	0	0
Total cash funds	924	0	0

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

Agreement Error OK OK
Unrestricted Restricted funds Endowment

B2 Other monetary assets

Details	funds		funds	
	to nearest £		to nearest £	
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0

B3 Investment assets

Details	Fund to which asset belongs	funds	
		Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	funds	
		Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details	Fund to which liability relates	funds	
		Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

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

Signature _____ Print Name _____ Date of approval _____

Moh. Ashraf

MOHAMMED ASHRAF 20.10.2025

[Handwritten Signature]

TARIQ HUSSAIN 20/10/25

DARUL ULOOM JAMIA ISLAMIA GHAUSIA (BURTON-UK)

England & Wales - Charity number 1199848

Accounts



Receipts and payments accounts

CC16a

For the period from

1/1/23

To

31/12/23

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

Donations	£7,740	0	0	7,740	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	7,740	0	0	7,740	0

A2 Asset and investment sales, (see table).

	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0

Total receipts	7,740	0	0	7,740	0
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A3 Payments

Teacher / Volunteer Expenses	7,680	0	0	7,680	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	7,680	0	0	7,680	0

A4 Asset and investment purchases, (see table)

	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0

Total payments	7,680	0	0	7,680	0
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Net of receipts/(payments)	60	0	0	60	0
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A5 Transfers between funds	0	0	0	0	0
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A6 Cash funds last year end	0	0	0	0	0
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Cash funds this year end	60	0	0	60	0
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Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash in bank / hands	60	0	0
	0	0	0
	0	0	0
Total cash funds	60	0	0

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

OK

OK

OK

Unrestricted

Restricted funds

Endowment

B2 Other monetary assets

Details	funds		funds
	to nearest £		to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			0
		0	0
		0	0
		0	0
		0	0

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			0
		0	
		0	
		0	
		0	

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

Signature

Print Name

Date of approval

01 -

Md. Ashraf

MDHAMMED ASHRAF

13.10.2024

02 -

Tariq Hussain

TARIQ HUSSAIN

13/10/24