

# MASJID ABU BAKR TINSLEY

England & Wales - Charity number 1204077

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-07-24

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

## Contact

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**Address** Masjid Abu Bakr  
Ingfield Avenue  
Sheffield  
S9 1WZ

**Phone** 07877054127

**Email** [masjidabubakr2023@hotmail.com](mailto:masjidabubakr2023@hotmail.com)

## Activities

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**Objects:** A) TO ADVANCE THE MUSLIM RELIGION IN PARTICULAR, BUT NOT EXCLUSIVELY, BY PROMOTING AND ORGANISING ISLAMIC RELIGIOUS ACTIVITIES INCLUDING FESTIVALS AND DAILY WORSHIP.

## Classification

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

## Geography

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- Sheffield City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£166,292	£73,093	-	-
2024-03-31	£74,507	£54,448	-	-

## Trustees

Name	Role	Appointed
qurban hussain malik	Chair	
Abdul Rashid		
Kabir Hussain		
Mohammed Sayeed Rashid		

**MASJID ABU BAKR TINSLEY**

England & Wales - Charity number 1204077

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# Accounts

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**MASJID ABU BAKR TINSLEY**

Year Ended:31st March 2025

Charity No: 1204077

**Contents**

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Report of the trustees	1,2
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Statement of Receipts and Payments	4,5

## Trustees' Annual report

### FOR THE YEAR ENDED 31ST MARCH 2025

#### MASJID ABU BAKR TINSLEY

**Registered No: ' 1204077**  
 TINSLEY METHODIST CHURCH  
 BAWTRY ROAD  
 TINSLEY  
 SHEFFIELD  
 S9 1WA

<b>Trustees</b>	<b>Office</b>
Qurban Hussain Malik	Chairman
Abdul Rashid	Trustee
Kabir Hussain	Trustee
Mohammed Sayeed Rashid	Trustee

#### **Structure, governance and management**

##### **Description of charity's trust**

Type of governing document	Trust deed
How the charity is constituted	Trust
Trustees Selection Method	Voting

#### **Objectives and activities**

##### **Objectives**

To advance the Muslim religion in particular, but not exclusively, by promoting and organising Islamic religious activities including festivals and daily worship.

##### **Main activities**

Availability of mosque for praying facility .  
 To provide Islamic and religious education to muslims children.

**Achievements and performance**

The charity has made very good progress this year and hopes to do even better in future years.

**Financial review**

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

**Declaration**

Signed on behalf of charity's trustees

Signature *Qurban Malik*

Full name Qurban Hussain Malik

Position Chairman

Date 04-01-2026

## Independent examiner's report to the trustees on the accounts of

**MASJID ABU BAKR TINSLEY  
FOR THE YEAR ENDED 31ST MARCH 2025****Registered No: 1204077**  
set out on page 4 & 5**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts.  
The charity's trustees consider that an audit is not required for this year  
(under section 144(2) of the Charities Act 2011 (the 2011 Act),  
and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow procedure 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 independent examiner's statement**

My examination was carried out in accordance with 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**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed: 

Date: 04-01-2026

Name: WAQAR. HUSSAIN  
2 BULL PINCH CLOSE  
BRINSWORTH  
ROTHERHAM  
S60 5LH



Charity Name <b>MASJID ABU BAKR TINSLEY</b>	No (if any) 1204077
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**CC16a**

**Receipts and payments accounts**

For the period from	Period start date 01.04.2024	To	Period end date 31.03.2025
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**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 £
<b>3</b>					
Ordinary donations	121,292	-	-	121,292	74,507
Development Funds		-	-	-	-
Grants	-	-	-	-	-
PAYE-E-filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	-	-	-	-	-
Other donations-Property Donation	45,000	-	-	45,000	-
	-	-	-	-	-
<b>Sub total</b>	<b>166,292</b>	<b>-</b>	<b>-</b>	<b>166,292</b>	<b>74,507</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>166,292</b>	<b>-</b>	<b>-</b>	<b>166,292</b>	<b>74,507</b>
<b>A3 Payments</b>					
Teaching Wages and costs paid	2,815	-	-	2,815	-
Light & heat	1,548	-	-	1,548	762
Water & Rates	935	-	-	935	-
Building Planning Fee	-	-	-	-	14,842
Insurance	743	-	-	743	-
Printing ,Stationary &Telephone	222	-	-	222	320
Misc expenses-Mosque Equipments	-	-	-	-	-
Repair	3,347	-	-	3,347	3,057
Bank charges	275	-	-	275	67
Cleaning & sundry expense	708	-	-	708	400
Stationary & books					
Food & refreshment					
Accountancy					
Karz-e Hasna loans repaid	62,500	-	-	62,500	35,000
<b>Sub total</b>	<b>73,093</b>	<b>-</b>	<b>-</b>	<b>73,093</b>	<b>54,448</b>
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>73,093</b>	<b>-</b>	<b>-</b>	<b>73,093</b>	<b>54,448</b>
<b>Net of receipts/(payments)</b>	<b>93,199</b>	<b>-</b>	<b>-</b>	<b>93,199</b>	<b>20,059</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>20,059</b>	-	-	<b>20,059</b>	-
<b>Cash funds this year end</b>	<b>113,258</b>	<b>-</b>	<b>-</b>	<b>113,258</b>	<b>20,059</b>

**Section B Statement of assets and liabilities at 31/03/2025**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account balances	51,237	-	
	Cash account balances	7,021	-	
	Madni Trust-Debtor	10,000		
	Property	-		
	Building Planning & Permission Fee	-		
	<b>Total cash funds</b>	<b>68,258</b>	<b>-</b>	

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

Agreement Error OK Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
	INVESTMENT PROPERTY	45000	-	-
			-	-
			-	-
	<b>Total</b>	<b>113,258</b>		

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Qurban Mallik</i>	Qurban Hussain Malik	04/01/26

**MASJID ABU BAKR TINSLEY**

England & Wales - Charity number 1204077

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# Accounts

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**MASJID ABU BAKR TINSLEY**

Year Ended:31st March 2024

Charity No: 1204077

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FOR THE YEAR ENDED 31ST MARCH 2024

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**Registered No: ' 1204077**

TINSLEY METHODIST CHURCH  
BAWTRY ROAD  
TINSLEY  
SHEFFIELD  
S9 1WA

### Trustees

Qurban Hussain Malik  
Abdul Rashid  
Kabir Hussain  
Mohammed Sayeed Rashid

### Office

Chairman  
Trustee  
Trustee  
Trustee

## Structure, governance and management

### Description of charity's trust

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## Objectives and activities

### Objectives

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### Main activities

Availability of mosque for praying facility .  
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### **Achievements and performance**

The charity has made very good progress this year and hopes to do even better in future years.

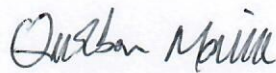
### **Financial review**

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

### **Declaration**

Signed on behalf of charity's trustees

Signature



Full name

Qurban Hussain Malik

Position

Chairman

Date

04-01-2025

Independent examiner's report to the trustees on the accounts of

**MASJID ABU BAKR TINSLEY**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**Registered No: 1204077**  
**set out on page 4 & 5**

**Respective responsibilities of trustees and examiner**

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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.

Signed:



Date:

04 - 01 - 2025

Name:

NAQAR HUSSAIN  
2, BULLFINCH CLOSE,  
BRINSWORTH,  
ROTHERHAM  
S60 5LH



Charity Name  
**MASJID ABU BAKR TINSLEY**

No (if any)  
**1204077**

**Receipts and payments accounts**

**CC16a**

For the period from **01.04.2023** To **31.03.2024**

**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 £
<b>3</b>					
Ordinary donations	74,507	-	-	74,507	-
Development Funds		-	-	-	-
Grants	-	-	-	-	-
PAYE-E-filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	-	-	-	-	-
Other donations	-	-	-	-	-
<b>Sub total</b>	<b>74,507</b>	<b>-</b>	<b>-</b>	<b>74,507</b>	<b>-</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>74,507</b>	<b>-</b>	<b>-</b>	<b>74,507</b>	<b>-</b>
<b>A3 Payments</b>					
Teaching Wages and costs paid		-	-	-	-
Light & heat	762	-	-	762	-
Building Planning Fee	14,842	-	-	14,842	-
Insurance	-	-	-	-	-
Printing ,Stationary &Telephone	320	-	-	320	-
Misc expenses-Mosque Equipments	-	-	-	-	-
Repair	3,057	-	-	3,057	-
Bank charges	67	-	-	67	-
Cleaning & sundry expense	400	-	-	400	-
Stationary & books					
Food & refreshment					
Accountancy					
Karz-e Hasna loans repaid	35,000	-	-	35,000	-
<b>Sub total</b>	<b>54,448</b>	<b>-</b>	<b>-</b>	<b>54,448</b>	<b>-</b>
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>54,448</b>	<b>-</b>	<b>-</b>	<b>54,448</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>20,059</b>	<b>-</b>	<b>-</b>	<b>20,059</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>20,059</b>	<b>-</b>	<b>-</b>	<b>20,059</b>	<b>-</b>

