

MASJID ABU BAKR TINSLEY

Year Ended: 31st March 2024

Charity No: 1204077

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Trustees' Annual report

FOR THE YEAR ENDED 31ST MARCH 2024

MASJID ABU BAKR TINSLEY

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

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



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

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:

04-01-2025

Name:

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



Charity Name MASJID ABU BAKR TINSLEY		No (if any) 1204077	
Receipts and payments accounts			
For the period from	Period start date 01.04.2023	To	Period end date 31.03.2024

CC16a

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 £
3					
Ordinary donations	74,507	-	-	74,507	-
Development Funds		-	-	-	-
Grants	-	-	-	-	-
PAYE-E-filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	-	-	-	-	-
Other donations	-	-	-	-	-
Sub total	74,507	-	-	74,507	-
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	74,507	-	-	74,507	-
A3 Payments					
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	-
Sub total	54,448	-	-	54,448	-
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	54,448	-	-	54,448	-
Net of receipts/(payments)	20,059	-	-	20,059	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	20,059	-	-	20,059	-

Section B Statement of assets and liabilities at 31/03/2024

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account balances	12,350	-	-
	Cash account balances	7,709	-	-
	Building Planning & Permission Fee	-	-	-
	Total cash funds	20,059	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

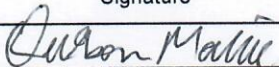
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Qurban Hussain Malik	04-1-2025