

MASJID ABU BAKR TINSLEY

Year Ended: 31st March 2025

Charity No: 1204077

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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

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

04-01-2026

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	No (if any)
MASJID ABU BAKR TINSLEY	1204077

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.04.2024		31.03.2025

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	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	-
	-	-	-	-	-
Sub total	166,292	-	-	166,292	74,507
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	166,292	-	-	166,292	74,507
A3 Payments					
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
Sub total	73,093	-	-	73,093	54,448
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	73,093	-	-	73,093	54,448
Net of receipts/(payments)	93,199	-	-	93,199	20,059
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,059	-	-	20,059	-
Cash funds this year end	113,258	-	-	113,258	20,059

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 £
B1 Cash funds	Bank account balances	51,237	-	
	Cash account balances	7,021	-	
	Madni Trust-Debtor	10,000		
	Property	-		
	Building Planning & Permission Fee	-		
	Total cash funds	68,258	-	
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	INVESTMENT PROPERTY	45000	-	-
			-	-
			-	-
			-	-
	Total	113,258		
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>Qurban Malik</i>	Qurban Hussain Malik	04/01/26