MASJID UMAR CARDIFF

England & Wales · Charity number 1204534

Details

Other names	MASJID-E-UMAR
Status	Registered
Legal form	CIO
Registered	2023-08-30
Register	View on the Charity Commission register

Contact

Address	68-70 Connaught Road Caerdydd CF24 3PX
Phone	07742431739
Email	info@masjidumarcardiff.org

Activities

Objects: THE OBJECTS OF THE MASJID ARE TO PROMOTE AND ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH AL QURAN AND THE SUNNAH OF THE PROPHET MUHAMMED (PEACE BE UPON HIM), AHLI SUNNAH WAL JAMAAH, HANAFI, DEOBANDI DENOMINATION, BY: A. PROVIDING A PLACE OF WORSHIP FOR THOSE WHO FOLLOW THE ISLAMIC FAITH IN CARDIFF; B. PROMOTING AND ENHANCING THE SOCIO-RELIGIOUS BETTERMENT OF THE MUSLIM COMMUNITY; C. PROVIDING FACILITIES TO MEET THE NEEDS OF THE MUSLIM COMMUNITY AND IN ADVANCEMENT OF THEIR EDUCATION, HEALTH, SOCIAL AND RELIGIOUS WELFARE; D. ENCOURAGING LEARNING AND DISCUSSION ABOUT ISLAM AMONG MUSLIMS AND AMONGST THE WIDER LOCAL COMMUNITY.

Activities: a. Providing a place of worship for those who follow the Islamic faith in Cardiffb. Promoting and enhancing the socio-religious betterment of the Muslim communityc. Providing facilities to meet the needs of the Muslim community and in advancement their education, health, social and religious welfared.Encouraging learning and discussion about Islam among Muslims and wider local community

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

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Geography

- Cardiff

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£113,260	£79,032	-	-

Trustees

Name	Role	Appointed
Mohsen Ishtiaq Qureshi	Chair	2023-08-30
Mohammed Nisar		2023-08-30
Shafqat Ali		2023-08-30

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MASJID UMAR CARDIFF

England & Wales - Charity number 1204534

Accounts

Report of the Trustees and
Unaudited Financial Statements
Year Ended 31 December 2024
for
Masjid Umar Cardiff

Masjid Umar Cardiff

Unaudited Financial Statements Year Ended 31 December 2024

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Masjid Umar Cardiff
Unaudited Financial Statements Year Ended 31 December 2024
Report of the Trustees

The trustees present their report with the financial statements of the charity for the Year Ended 31 December 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

The trustees have pleasure in presenting their report for the current financial year ending 31 December 2024. This report is prepared in accordance with the Trust Deed and the recommendations of the Statement of the recommended practice - Accounting and Reporting by Charities and complies with applicable law.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1204534

Principal address
Masjid Umar Cardiff
68-70 Connaught Road
Cardiff
CF24 3PX

Trustees

Mohsen Qureshi	Chair
Shafqat Ali	Trustee
Mohammed Nisar	Trustee

Independent examiner
Faraz Raza (FCCA)

M Raza & Co.
Chartered Certified Accountants
166 Whitchurch Rd
Cardiff
CF14 3NA

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes an incorporated charity.

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Report of the Trustees

The trustees have pleasure in presenting their report for the Year Ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Constitution and Objectives

TTHE OBJECTS OF THE MASJID ARE TO PROMOTE AND ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH AL QURAN AND THE SUNNAH OF THE PROPHET MUHAMMED (PEACE BE UPON HIM), AHLI SUNNAH WAL JAMAAH, HANAFI, DEOBANDI DENOMINATION, BY: A. PROVIDING A PLACE OF WORSHIP FOR THOSE WHO FOLLOW THE ISLAMIC FAITH IN CARDIFF; B. PROMOTING AND ENHANCING THE SOCIO-RELIGIOUS BETTERMENT OF THE MUSLIM COMMUNITY; C. PROVIDING FACILITIES TO MEET THE NEEDS OF THE MUSLIM COMMUNITY AND IN ADVANCEMENT OF THEIR EDUCATION, HEALTH, SOCIAL AND RELIGIOUS WELFARE; D. ENCOURAGING LEARNING AND DISCUSSION ABOUT ISLAM AMONG MUSLIMS AND AMONGST THE WIDER LOCAL COMMUNITY.

General Activities

Masjid Umar Cardiff typically engages in a range of activities aimed at benefiting both the Muslim community and the wider society.

These include but are not limited to:
•Providing a place for worship and daily congregational prayers
•Offering religious education and Quranic studies
•Organising community events such as lectures, Islamic study circles and interfaith dialogue sessions.
•Provide essential services like food banks and support for vulnerable individuals.

Masjid Umar Cardiff
Unaudited Financial Statements Year Ended 31 December 2024
Report of the Trustees

Trustees responsibilities

The charity trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993) and that an independent examination is needed to examine the Accounts (under section 43(3)(a) of the 1993 Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) in the 1993 Act); and to state whether particular matters have come to their attention.

Approved by order of the board of trustees and signed on its behalf by:

.....Mohsen Qureshi (Aug 22, 2025, 1:41pm).....
Mohsen Qureshi
Chair
Date: 14/08/2025

Masjid Umar Cardiff
Unaudited Financial Statements Year Ended 31 December 2024
Independent Examiner's Report to the Trustees of Masjid Umar Cardiff

I report on the accounts for the Year Ended 31 December 2024, which are set out on pages five to nine.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept as required by section 130 of the Act; or
2. That the accounts do not accord with those records; or
3. That the accounts do not comply with the accounting requirements of the Act; or
4. That there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Faraz Raza (Aug 13, 2025, 4:44pm)

….....

Faraz Raza
FCCA

M Raza & Co.
Chartered Certified Accountants

Date: 15/08/2025

The notes form part of these financial statements

Masjid Umar Cardiff

Balance Sheet

For the year ended 31 Decenber 2024

	Notes	31.12.24 £ Unrestricted funds	31.12.24 £ Restricted funds	31.12.24 £ Total	31.12.23 £ Total
FIXED ASSETS					
Tangible assets	3	866,000	-	866,000	-
CURRENT ASSETS					
Cash at bank and in hand		36,986	-	36,986	-
Debtors		-	-	-	-
Net Current Assets		**902,986**	**-**	**902,986**	**-**
CREDITORS					
Amounts falling due withing one		2,758	-	-	-
Net Current Liabilities		**2,758**	**-**	**-**	**-**
TOTAL ASSESTS LESS CURRENT LIABLITIES		**900,228**	**-**	**900,228**	**-**
NET ASSESTS		**900,228**	**-**	**900,228**	**-**
FUNDS	4				
Unrestricted funds				900,228	-
Restricted funds				-	-
TOTAL FUNDS				**900,228**	**-**

The Financial statements were approved by order of the board of trustees on

Mohsen Qureshi (Aug 22, 2025, 1:41pm)

.....

Mohsen Qureshi
Chair

Dat: 14/08/2025

Shafqut Ali (Aug 22, 2025, 1:42pm)

.....

Shafqat Ali
Trustee

Date: 14/08/2025

The notes form part of these financial statements

Masjid Umar Cardiff

Statement of Financial Activities - Notes

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

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.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

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 Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the Year of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the Year Ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no Trustees' expenses paid for the Year Ended 31 December 2024 nor for the year ended 31 December 2023.

3. TANGIBLE FIXED ASSETS

	Freehold property	Fixture & fittings	Totals
		£	£
Cost			
At 1st Jan 2024	-	-	-
Additions	850,000	20,000	870,000
	-	-	-
At 31st Dec 2024	**850,000**	**20,000**	**870,000**
Depreciation			
At 1st Jan 2024	-	-	-
Charge for the year	-	4,000	4,000
At 31st Dec 2024	**-**	**4,000**	**4,000**
Net Book Value			
At 31st Dec 2024	850,000	16,000	866,000
At 1st Jan 2024	**850,000**	**16,000**	**866,000**

4. MOVEMENT IN FUNDS

	At 1.01.24	Net movement in funds	At 31.12.24
	£	£	£
Unrestricted funds			
Unrestricted funds			900,228
Restricted funds			
Restricted funds	-	-	-
	-	**-**	**900,228**

Masjid Umar Cardiff
Detailed Statement of Financial Activities

	31.12.24 £ Unrestricted funds	31.12.24 £ Restricted funds	31.12.23 £ Total Funds
Voluntary Income			
Donations and collections	22,037	-	-
Friday collections	48,446	-	-
Maktab fees	31,070	-	-
Rent	9,757	-	-
Radio sales	1,460	-	-
Charity collections	-	490	-
Total Incoming Resources	**112,770**	**490**	**-**
RESOURCES EXPENDED			
Charitable activities			
Telephone	350	-	-
Wages	56,217	-	-
Employers pension	596		
Repairs and Maintenance	9,359		
Light and Heat	5,726		
Insurance	1,743		
Rates and water	1,338	-	-
Catering	1,561	-	-
Computer costs	1,371	-	-
Cleaning	101	-	-
Charity donations	-	490	-
Depreciation of plant & machinery	-	-	-
	78,362	**490**	**-**
Finance			
Bank charges	-	-	-
Merchant charges	180		
Total Resources Expended	**78,542**	**490**	**-**
Net income / (expenditure)	**34,228**	**-**	**-**

--- END ---

The page does not form part of the statutory financial statements

Signable

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Parties involved with this document

Document processed	Party + Fingerprint
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Fri, 22nd Aug 2025 13:41:27 BST	Mohsen Qureshi - Signer (6fa03da885e5409036942f106817aafc)
Wed, 13th Aug 2025 16:44:24 BST	Faraz Raza - Signer (655f7f18622182e779015ad1a4dacf69)

Audit history log

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