

Charity Number 1204572

**WEST LEEDS JAMIA MASJID
ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2024**

**ACCOUNTS GEEK LTD
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Leeds
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**WEST LEEDS JAMIA MASJID
ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2024**

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WEST LEEDS JAMIA MASJID TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 5 APRIL 2024

Trustees Annual Report for the year ended May 2025

History, Objectives & Activities of the Trust

West Leeds Jamia Masjid was established approximately in March 2023 to provide a place of worship for the Muslim community of Armley. The building was purchased entirely from donations and interest free loans given by the Muslim Community. Both the initial donations and additional amounts donated since have been under terms, which allow the trustees to retain the amounts as capital or to spend them. The Trust Deed gives the trustees the power to apply the funds in such a manner as they think fit to or for the benefit of any charitable object or purpose. The trustees currently have a policy of supporting five types of activity:

1. Maintaining the Mosque
2. Promoting Islam amongst Muslims
3. Providing Supplementary Classes for Children,
4. Providing Religious Education to Muslim Children

Management & Governance Arrangements

The trust deed provides for a minimum of three and a maximum of eight trustees. Where there is requirement for a new trustee, these would be identified and appointed by the remaining trustees. The chair of trustees is responsible for the induction of any new trustee, which involves awareness of a trustee's responsibilities, the governing document, administrative procedures, the history and philosophical approach of the charity. The existing trustees have held office for over since March 2023.

Procedures & Policy

The trustees normally meet once a month to review and discuss any concerning or pressing matters involving the running of the Mosque.

The trustees will also annually check and sign off the Safe Guarding, Data Protection, IT, Equal Opportunity, Health & Safety, Behaviour, Learning Agreement, Fire Safety, First Aid Lone Working and Governance policies. The trustees will also utilise this time to review any feedback that has been received over the course of the previous month. The trustees have various policies in place which are communicated to all concerned.

Achievements & Performance of the Trust

The trustees always seek feedback on the actual use of donations and the achievements made, including those given by individuals. During the year, the trust has been able to continue its support for the Muslim community through various methods and resources, the continued support of the education of Muslim Children and creating the awareness amongst Muslims in general of how they integrate within the British values. The trustees have throughout the previous year created classes with the imam giving lectures on core beliefs of the Islamic way of life from the Quran. The trustees have also begun classes for the elderly to develop and practice their faith by encouraging them to engage with the Imam and to learn and understand Arabic. The trustees have created sisters only classes which run twice weekly. The trustees have throughout the year invited distinguished guests to hold talks about Islam and how we should integrate into British Culture.

**WEST LEEDS JAMIA MASJID
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 5 APRIL 2024**

Plans

The trustees have over the course of the last year continued in their ambitions of removing the interest free loans and by applying for security grants to improve the security. The Trustees are in the process of making the mosque more eco friendly by looking at ways of heating the mosque by using renewable energy sources.

Statement of Trustees Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year, which show a true and fair view of the state of affairs of the charity, and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at anytime, the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The trustees intend to ask the existing auditors to undertake the independent examination of the Trust in the following year.

Signed on behalf of the trustees



Mr. Zafran Razaq

Dated: 05/02/2025

WEST LEEDS JAMIA MASJID
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 5 APRIL 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 5 April 2024 which are set out on pages 4 to 7.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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 trustees also considering that an audit is not required for this year under section 144(2) of the Charities Act 2011 and examination is needed.

I report in respect of my examination of the Charity's accounts carried out under section 145 of the Act 2011 and in carrying out my examination, I have followed all the applicable directions given by Charity commission under section 145(5)(b) of the Act 2011.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the 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 accordance with my examination, no matter has come to my attention:

(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 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.

Shabaz Ahmed

Shabaz Ahmed
All Day Accountants Ltd
Independent Examiner

Dated: 05/02/2025

WEST LEEDS JAMIA MASJID
BALANCE SHEET
AS ON 5 APRIL 2024

	Note	5 April 2024 £	5 April 2023 £
FIXED ASSETS			
Tangible assets	2	375,000	-
CURRENT ASSETS			
Cash at bank	3	9,006	-
CURRENT LIABILITIES	4	(206000)	-
NET CURRENT ASSETS		(196994)	-
TOTAL ASSETS		<u>178,006</u>	<u>-</u>
FUNDS			
Unrestricted funds	5	178,006	-
TOTAL FUNDS		<u>178,006</u>	<u>-</u>

These accounts were approved and signed on behalf of trustees and authorised for issue on 05 February 2025.

Zafran Razzaq

WEST LEEDS JAMIA MASJID
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2024

	Note	Unrestricted Funds	Total Funds 5 April 2024	Total Funds 5 April 2023
INCOME RESOURCES				
Voluntary income	6	192,129	192,129	-
Activities from generating funds	7	-	-	-
Investment income	8			
Total incoming resources		<u>192,129</u>	<u>192,129</u>	<u>-</u>
RESOURCES EXPENDED				
Cost of generating voluntary income	9	<u>14,124</u>	<u>14,124</u>	<u>-</u>
NET INCOMING/(OUTGOING) RESOURCES		178,006	178,006	-
Total fund brought forward		<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUND CARRIED FORWARD		<u><u>178,006</u></u>	<u><u>178,006</u></u>	<u><u>-</u></u>

These Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

WEST LEEDS JAMIA MASJID
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2024

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

2. Fixed Assets

All fixed assets are initially recorded at cost.

TANGIBLE FIXED ASSETS

	Land & Building £	Plant & Machinery £	Total Assets £
COST			
At 6 April 2023	375,000.00	-	375,000.00
Additions	-	-	-
At 5 April 2024	375,000.00	-	375,000.00
DEPRECIATION			
At 6 April 2023	375,000	-	375,000
Charged during the year	-	-	-
At 5 April 2024	375,000	-	375,000
NET BOOK VALUE			
At 6 April 2023	375,000.00	-	375,000.00
At 5 April 2024	375,000.00	-	375,000.00

3. CASH & BANK 9,005.51

4. CURRENT LAIBILITIES

Loans 206,000

5. UNRESTRICTED FUNDS

	Balance at 5 April 2023	Incoming Resources	Balance at 5 April 2024
General Funds	-	178,006	178,006

WEST LEEDS JAMIA MASJID
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2024

6. VOLUNTARY INCOME

	Unrestricted Funds	Total Funds 5 April 2024	Total Funds 5 April 2023
Income from donations	153,255	153,255	-
Gift Aid claims & Others	38,875	38,875	-
	<u>192,129</u>	<u>192,130</u>	<u>-</u>

	Unrestricted Funds	Total Funds 5 April 2024	Total Funds 5 April 2023
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7. INCOMING RESOURCES FROM ACTIVITIES FOR GENERATING FUNDS

Other activities for generating funds	-	-	-
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8. INVESTMENT INCOME

Bank interest	-	-	-
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9. COSTS OF GENERATING VOLUNTARY INCOME

Support costs	14,124	14,124	-
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10. COSTS AND EMOLUMENTS

No salaries or wages have been paid to trustees, including the member of the committee, during the year.