

JAMIA HANFIA GHOUSIA MOSQUE
PRINCESS STREET
BURTON ON TRENT
STAFFORDSHIRE
DE14 2NW

FINANCIAL STATEMENTS AND ANNUAL REPORT
FOR PERIOD 1 APRIL 2024 TO 31 MARCH 2025

Registered Charity Number: 1206926

JAMIA HANFIA GHOUSIA MOSQUE

Reports and Accounts for the Period 1 April 2024 to 31 March 2025

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JAMIA HANFIA GHOUSIA MOSQUE

GENERAL INFORMATION FOR THE PERIOD 1 APRIL 2024 TO 31 MARCH 2025

ORGANISATION: Jamia Hanfia Ghousia Mosque

ADDRESS: Princess Street
Burton on Trent
Staffordshire
DE14 2NW

BANKERS: Lloyds Bank
16 High Street
Burton on Trent
Staffordshire
DE14 1HU

ACCOUNTANTS: AM Chartered Management Accountants
47 Branston Road
Burton on Trent
Staffordshire
DE14 3BY

JAMIA HANFIA GHOUSIA MOSQUE

Independent Examiner's Report To the trustees of the Jamia Hanfia Ghousia Mosque

I report on the accounts of the charity for the period 1 April 2024 to 31 March 2025

Respective responsibilities of trustees and examiner

The charities Trustees are responsible for the preparation of the accounts. The charities 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. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
to follow the procedures 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 the 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 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 41 of the Act and to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 1993 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

Atif Mahfooz ACMA CGMA
AM Chartered Management Accountants
47 Branston Road
Burton on Trent
Staffordshire
DE14 3BY

Date: 28th January 2026

**JAMIA HANFIA GHOSIA MOSQUE
PRINCESS STREET
BURTON ON TRENT**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD 1 APRIL 2024 TO 31 MARCH 2025**

	2025	
	£	£
INCOME:		
Donations Received		172,747
 EXPENDITURE:		
Staff / Volunteer Costs	84,955	
Water and Council Tax / Business Rates	4,972	
Lighting & Heating	6,982	
Insurance	3,567	
Repairs and Maintenance	47,304	
IT & Telecoms	1,030	
Postage & Stationery	0	
Cleaning	1,216	
Legal & Professional Fees	2,016	
Masjid Functions	26,669	
Educational Resources	1,644	
Bank Charges	943	
Charity Donation	1,800	
Sundry Expenses	3,429	
		186,526
		<hr/>
NET INCOME FOR PERIOD		-13,779
		<hr/> <hr/>

Jamia Hanfia Ghousia Mosque
Balance Sheet
as at 31 March 2025

	Notes	£	2025 £	£	2024 £
Fixed Assets					
Land & Buildings		649,237		649237	
Other Tangible Fixed Assets		0	649,237	0	649237
Current Assets					
Cash at bank and in hand		243,742		257521	
Debtors		0		0	
Current Liabilities		0		0	
Net Current Assets			243,742		257521
Net Assets			892,979		906758
Financed By:					
Accumulated / Acquired Funds		906,758		897460	
Income & Expenditure		-13,779	892,979	9297.78	906758

Client Approval Certificate

We approve the financial statements for the year period 1 April 2024 to 31 March 2025.

We confirm:

- (i) We have made available to AM Chartered Management Accountants all of our accounting records and have provided all of the information necessary for the preparation of the financial statements;
- (ii) To the best of our knowledge and belief, the accounting records reflect all the transactions entered into by us in the period covered by the financial statements.

Approved and authorised for issue by the Trustees on 28th January 2025

Chairman

Jamia Hanfia Ghousia Mosque
Notes to the Accounts
For the year period 1 April 2024 to 31 March 2025

1 Accounting Policies

The accounts have been prepared under the historical cost conventions and in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities SORP (FRS102).

The principal accounting policies adopted in the preparation of the financial statements are set out below.

Donations and Voluntary Income

Donations and voluntary income are accounted for gross when received.

Tangible Fixed Assets and Depreciation

Fixed assets for charity use are capitalised at cost where acquired or market value as determined by the trustees when donated. They are stated in the financial statements at cost or original value less depreciation.

Depreciation is calculated to write off the cost or valuation of the fixed assets at 20% per annum.

Allocation of costs

Where items involve more than one category they are apportioned on a basis consistent with the use of the resource.

2 Trustees remuneration and expenses

No remuneration was paid or is payable for the year out of the funds of the charity, either directly or indirectly, to any trustee or person known to be connected to any trustee.

3 Taxation

No liability to UK Corporation Tax arose on ordinary activities for the year ended 31 March 2025 (2024 – Nil)