

# EAST BIRMINGHAM CENTRAL MASJID

England & Wales - Charity number 1207118

## Details

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**Other names** ZIA UL HUDA

**Status** Registered

**Legal form** CIO

**Registered** 2024-02-20

**Register** [View on the Charity Commission register](#)

## Contact

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Farmcote Road  
Birmingham  
B33 9LU

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## Activities

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**Objects:** THE ADVANCEMENT OF THE ISLAMIC FAITH IN BIRMINGHAM AND THE SURROUNDING AREA BY THE PROVISION OF A PLACE OF WORSHIP AND THE FACILITY TO STUDY TOPICS RELATED TO ISLAM.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People

## Geography

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- Throughout England And Wales

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-01 | £50,853 | £36,771     | -      | -         |

## Trustees

| Name                | Role  | Appointed |
|---------------------|-------|-----------|
| Muhammad Qasim      | Chair |           |
| Hasib Matloob       |       |           |
| Raja Akhlaq Hussain |       |           |

**EAST BIRMINGHAM CENTRAL MASJID**

England & Wales - Charity number 1207118

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# Accounts

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# **East Birmingham Central Masjid**

## **Accounts**

1st April 2025

## **City Accountants**

**Chartered Certified Accountants**

**43B Formans Road**

**Sparkhill Birmingham B11 3AA**

**cityaccountants@mail.com / 0121 777 8000**

**[www.city-accountants.co.uk](http://www.city-accountants.co.uk)**

## **East Birmingham Central Masjid Trustees' Report**

### **Legal and administrative status**

East Birmingham Central Masjid is registered as a charity under number 1207118. The principal address of East Birmingham Central Masjid is Farmcote Road , B33 9LU.

### **The Objectives of East Birmingham Central Masjid**

THE ADVANCEMENT OF THE ISLAMIC FAITH IN BIRMINGHAM AND THE SURROUNDING AREA BY THE PROVISION OF A PLACE OF WORSHIP AND THE FACILITY TO STUDY TOPICS RELATED TO ISLAM.

### **Trustees**

The Trustees at the end of the year were :-

Mr Muhammad Qasim  
Mr Hasib Matloob  
Mr Raja Akhlaq Hussain

### **Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

### **Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

### **Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

### **Reserves Policy**

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

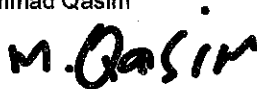
### **Review of activities for the year**

East Birmingham Central Masjid achieved a gain of £14,082/- for the period ended 01.04.2025 . The detailed results are set out on pages 3 to 6.

By order of the Trustees

Mr Muhammad Qasim

Chairman



18-Mar-26

**East Birmingham Central Masjid  
Independent Examiner's Report  
to the Trustees of East Birmingham Central Masjid**

I report on the accounts of East Birmingham Central Masjid for the period ended 01.04.2025, which are set out on pages 3 to 6.

**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 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.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- i) 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
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Haroon Ahmed FCCA  
City Accountants  
Chartered Certified Accountants  
43B Formans Road  
Sparkhill Birmingham B11 3AA  
cityaccountants@mail.com / 0121 777 8000  
www.city-accountants.co.uk



18-Mar-26

**East Birmingham Central Masjid  
Statement of Financial Activities  
#REF!**

|   | Note | (Unrestricted)<br>01/04/2025<br>£ |
|---|------|-----------------------------------|
| Income from charitable activities and generated funds     | 1    | 50853                             |
| <b>Resources Expended</b>                                 |      |                                   |
| Cost of generating funds (cost of projects)               | 1    |                                   |
| Direct charitable expenditure and administrative expenses | 1    | (36,771)                          |
|   |      | _____                             |
| <b>Total Resources Expended</b>                           |      | <u>(36,771)</u>                   |
|   |      | _____                             |
| <b>Net Incoming Resources</b>                             |      | <u><u>14,082</u></u>              |

**East Birmingham Central Masjid  
Balance Sheet  
#REF!**

|                                | Notes         | 2025                 |
|--------------------------------|---------------|----------------------|
| <b>Fixed assets</b>            |               |                      |
| Other fixed assets             | 3             |                      |
| <b>Current assets</b>          |               |                      |
| Bank/building society balances | 14,522        |                      |
| Cash in hand                   | <u>-</u>      |                      |
|                                | <u>14,522</u> |                      |
| <b>Current liabilities</b>     |               |                      |
| Other liabilities and accruals | <u>440</u>    |                      |
|                                |               | 14,082               |
| <b>Net current assets</b>      |               | <u>14,082</u>        |
|                                |               | <u><u>14,082</u></u> |
| <b>Represented by</b>          |               |                      |
| <b>Accumulated Funds</b>       |               |                      |
| Balance at start of period     |               | -                    |
| Net surplus                    |               | <u>14,082</u>        |
|                                |               | <u><u>14,082</u></u> |

**East Birmingham Central Masjid**  
**Notes to the Accounts**  
**#REF!**

| <b>1 Income and Expenditure analysis</b>                 | <b>2025</b>   |
|--|---------------|
|  | <b>£</b>      |
| <b>Income</b>  |               |
| Donations  | 50,853        |
| Activities to generate funds                             |               |
| Rental income  |               |
| Interest receivable                                      |               |
|  | <u>50,853</u> |
|  | <u>50,853</u> |
| <b>Direct costs</b>                                      |               |
| Donations (project expenditure)                          | 10,000        |
| <b>Wages and Salaries</b>                                | 12,367        |
| Property insurance                                       |               |
|  | <u>22,367</u> |
|  | <u>22,367</u> |
| <b>Repairs and renewals of property and equipment</b>    |               |
| Repairs and maintenance                                  | 13,770        |
|  | <u>13,770</u> |
|  | <u>13,770</u> |
| <b>Telephone, fax, stationery and other office costs</b> |               |
| Telephone and fax  |               |
| Cleaning & others  |               |
|  | <u>0</u>      |
|  | <u>0</u>      |
| <b>Advertising and business entertainment costs</b>      |               |
| Advertising and PR                                       |               |
|  | <u></u>       |
|  | <u></u>       |
| <b>Bank, credit card and other finance charges</b>       |               |
| Bank charges   | 194           |
|  | <u>194</u>    |
|  | <u>194</u>    |
| <b>Accountancy, legal and other professional fees</b>    |               |
| Other legal and professional                             | 440           |
|  | <u>440</u>    |
|  | <u>440</u>    |

**East Birmingham Central Masjid**  
**Notes to the Accounts**  
**#**

|  | Plant and<br>machinery £ | Plant and<br>machinery £ |
|--|--------------------------|--------------------------|
| <b>2 Plant, machinery and motor vehicles</b> |                          |                          |
| <b>Cost</b>                                  |                          |                          |
| At 1 March 2023                              | <u>0</u>                 | <u>0</u>                 |
| At 28 February 2024                          | <u><u>0</u></u>          | <u><u>0</u></u>          |
| <b>Depreciation</b>                          |                          |                          |
| At 1 March 2023                              | <u>0</u>                 | <u>0</u>                 |
| At 28 February 2024                          | <u><u>0</u></u>          | <u><u>0</u></u>          |
| <b>Net book value</b>                        |                          |                          |
| At 28 February 2024                          | <u><u>-</u></u>          | <u><u>-</u></u>          |
| <br>   |                          |                          |
| <b>3 Other fixed assets</b>                  | <b>2025</b>              | <b>2024</b>              |
|  | <b>£</b>                 | <b>£</b>                 |
| <br>   |                          |                          |
| Premises                                     | <u><u>          </u></u> | <u><u>          </u></u> |