

East Birmingham Central Masjid

Accounts

1st April 2025

City Accountants

Chartered Certified Accountants

43B Formans Road

Sparkhill Birmingham B11 3AA

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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
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18-Mar-26

East Birmingham Central Masjid
Statement of Financial Activities
#REF!

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

East Birmingham Central Masjid
Balance Sheet
#REF!

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

East Birmingham Central Masjid
Notes to the Accounts
#REF!

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

East Birmingham Central Masjid
Notes to the Accounts
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	Plant and machinery £	Plant and machinery £
2 Plant, machinery and motor vehicles		
Cost		
At 1 March 2023	0	0
At 28 February 2024	0	0
Depreciation		
At 1 March 2023	0	0
At 28 February 2024	0	0
Net book value		
At 28 February 2024	-	-
3 Other fixed assets	2025	2024
	£	£
Premises		