

Jamme Masjid Ghausia Charity Reg No. 295423
50/52 South Street, Reading RG1 4QU

Statement of Financial activities for the year to 30 June 2021 2020

Collection	133276	116448
<u>Less expenses</u>		
Wages & education	65484	77430
Property expenses	48448	55661
Sundry	<u>2790</u>	<u>2722</u>
Surplus (deficit) for the year	116722 <u>-116722</u>	<u>135813</u> <u>-135813</u>

Jamme Masjid Ghausia Charity Reg No. 295423
50/52 South Street, Reading RG1 4QU
Balance Sheet as at 30 June 2021 2020

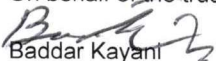
	Unrestricted funds	
<u>Fixed Assets</u>		£
Freehold	611599	611599
Cash in hand & bank	<u>147340</u>	<u>130536</u>
	758939	742135
Less. Creditors	<u>-800</u>	<u>-550</u>
	<u>758139</u>	<u>741585</u>
<u>Representative by:</u>		
Reserve b/f	741585	760950
Deficit for the year	<u>16554</u>	<u>-19365</u>
	<u>758139</u>	<u>741585</u>

No depreciation is provided on the freehold properties.
The trust hold no restricted fund.

MANAGEMENT DECLARATION

We approve the accounts of Jamme Masjid Ghausia for the year to 30 June 2021 and confirm that we have made available to Keen Young & Co all the books, records and information relating to these accounts.

On behalf of the trustees

 Baddar Kayani Chair

Dated 22/9/21

Independent Examiner's Report on the Accounts
For the year ended 30 June 2021

Report to the Trustees/ members of :

Reading Islamic Centre
Jamme Masjid Ghausia

On accounts for the year ended
Set out on pages

30-Jun-21
1

Charity No. 295423

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 30 June 2021

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

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

- * the accounting records were not kept in accordance with section 130 of the Act; or
- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concern and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed



Date

22.9.21

Name A H Khan

Relevant professional qualification Chartered Tax Adviser
or body (if any)

Address 211 Basingstoke Road, Reading RG2 0HX

On Behalf of The Trustees:



Baddar Kayani

Chair

Date

22/9/21

Jamme Masjid Ghausia
Reading Islamic Centre

Charity No. 295423

Report of the Trustees for the year to 30 June 2021

The trustees present their financial statements for the year to 30 June 2021.
The trustees have adopted the provisions of Statement of Recommended Practice (SORP)
Accounting and Reporting by the Charities issued in March 2005.

Trustee Name

1 Baddar Kayani	Chair	
2 Gulfraz Khan		Custodian trustee
3 Mohamnmed Banaras		Custodian trustee
4 Mian Asghar	Vice Chair	
5 Shabber Shabir Mirza	Secretary	
6 Mohammed Farhan Naeem	Treasurer	
7 Javaid Khan		
8 Abid Riaz		
9 Mian Shah-Jahan Ahmed		
10 Usman Khan		
11 Tahir Naqash		

Structure, governance and management

Reading Islamic Centre is constituted as a charitable trust registered with the Charity Commission under charity No. 295423. It is governed by a deed of trust.

Organisational structure

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

Achievement and Performance

Reading Islamic Centre provides a place of prayer and congregation for the Muslim of Reading. It also provides wedding and funeral services in accordance with the Islamic faith. It provides educational classes for both children and adults who are seeking to learn about Islam

What charity does

Education
Religious activities
Art/ culture/ Heritage/ Science


How does charity operate

Provides human resources and
Building facilities

Financial Review

The Centre's main source of income is Friday collection. It also makes special appeal if it needs funds for some special project. No special appeal was made during the year. During the year it raised £ 133276 (£ 116448 - 2020) which it used to meet its purposes. It received furlough money of £15374 (£ 9653 - 2020) during the year to cover imams wages. The Centre does not maintain any restricted funds.
The charity operates an automatic enrolment pension scheme under which the charity contributes 3 per cent and employee 5 percent of their qualifying earnings.
2 staff are members of the scheme (3 in 2020).

On Behalf of The Trustees:


Baddar Kayani Chair

22/9/21