

JAM-E-MASJID QIBLAH HADHRAT SAHIB GULHAR SHAREEF BIRMINGHAM

England & Wales · Charity number 513447

Details

Other names GHAUSIA MOSQUE TRUST AND ISLAMIC COMMUNITY CENTRE

Status Registered

Legal form Other

Registered 1983-01-19

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

Contact

Address 30 Boldmere Drive
Sutton Coldfield
B73 5ES

Phone 07779666146

Activities

Objects: ADVANCEMENT OF THE ISLAMIC RELIGION IN THE CITY OF BIRMINGHAM BY THE PROVISION OF A MOSQUE, OF A BURIAL GROUND AND OF EDUCATION IN THE PRINCIPLES OF ISLAMIC FAITH, BY SUCH OTHER CHARITABLE MEANS AS THE COMMITTEE SHALL THINK FIT AND FOR THE RELIEF OF POVERTY AMONG MEMBERS OF THE TRUST.

Activities: 5 daily mandatory prayers and childrens religious classes after school hours

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£50,145	£42,583	-	-
2024-04-05	£285,504	£44,618	-	-
2023-04-05	£34,499	£37,467	-	-
2022-04-05	£35,010	£33,302	-	-
2021-04-05	£45,317	£38,616	-	-

Trustees

Name	Role	Appointed
KHALID MAHMOOD	Chair	2020-11-08
ABDUL MALIK CHOUHAN		2012-08-03
AZAM CHOUHAN		2012-08-03
Hafiz Mohammed Dilpazir		2020-11-08
MOHAMMED QASIM		2012-08-03
MOHAMMED SHAKIL		2012-08-03
MUNSHI KHAN		2016-12-01
Mohammed Hashum Khan		2020-11-08
Zafran Khan		2025-08-01

JAM-E-MASJID QIBLAH HADHRAT SAHIB GULHAR SHAREEF BIRMINGHAM

England & Wales - Charity number 513447

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2024		05	04	2025

Section A Reference and administration details

Charity name Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham

Other names charity is known by

Registered charity number (if any) 513447

Charity's principal address 232-234 Slade Road
 Erdington
 Birmingham
Postcode B23 7RJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Khalid Mahmood	Chair Person		
2	Azam Chouhan			
3	Abdul Malik Chouhan			
4	Mohammed Qasim			
5	Mohammed Shakil			
6	Munshi Khan			
7	Mohammed Hashum Khan			
8	Hafiz Mohammed Dilpazir			
9				
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document

To provide a building and facility for children to learn Quran and Religion of Islam.
To provide a building and facility for adults to carry out their daily mandatory prayers.
To provide a building and facility to hold festival prayers.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Children are taught to be able to read Quran and also the knowledge of Islam.
How to carry out their religious duties as to performing the daily prayers
How to live in the mixed society, their duties and the respect for other faiths.
Adults and children perform their five daily prayers at this mosque and also the Friday afternoon prayers.
Classes on Islamic belief and jurisprudence takes place every Sunday.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Acquired an additional English speaking imam which has benefited the community as a whole but more specifically the youth.

More classes are being held in English which touch upon current social issues and how they can be resolved.

We have been able to provide the buildings with the necessary appointed Imam to the local community of all races to carry out their five mandatory daily prayers.

Children attend the Islamic classes after School who are taught how to Read the Arabic version of the Quran. Also taught how to perform prayers and how to live in a mixed society and to respect other faiths.

Also have had local Schools sending groups to experience what goes on in the mosques and to learn about Islam.

There is now a provision for ladies to attend the mosque for their religious duties

Regular Sunday classes conducted by the Chairman of the Trust.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are saved in the Bank until are needed for further projects.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s) Khalid Mahmood

Position (eg Secretary, Chair, etc) Chair Person

Date 07/12/2025

Charity Registered Number
513447

Jam-E-Masjid Qiblah
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2025

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham Trustees' Report

The trustees' presents their report and accounts for the period ended 5 April 2025.

Principal activities

The main activity in the year was to raise funds to provide supplementary classes for children and adults in pursuance of the Education objectives of the charity.

Small company special provisions

The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

Trustees

Mr Khalid Mahmood (Chair)
Mr Azam Chouhan
Mr Abdul Malik Chouhan
Mr Hafiz Mohammed Dilpazir

Mr Mohammed Qasim
Mr Mohammed Shakil
Mr Munshi Khan
Mr Mohammed Hashum Khan

This report was approved by the board on 5th November 2025.



**Mr Khalid Mahmood (Chair)
Trustee**

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham Accountants Report

Independent Examiner's Report on the Accounts to the Trustees of Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham

The Charity's trustees are responsible for the preparation of the accounts.

It is my responsibility to:

examine the accounts (under section 43(3)(a) of the Charities Act 1993:
follow the procedures laid down in the General Directions given by the Charities Commissioners; and
state whether particular matters have come to my attention.

In connection with my examination, no matter has come to my attention 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 1993 Act and
to prepare accounts which accord with the accounting records and comply with the accounting
requirements Act
have not been met or to which, in my opinion, attention should be drawn in order to enable a proper
understanding of the accounts to be reached.

Company Associates Limited
Accountants

309 Birchfield Road
Perry Barr
Birmingham
B20 3BX

13th January 2017

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss Account
for the period ended 5 April 2025**

	Notes	2024 £	2023 £
Income	2	50,145	285,504
Administrative expenses		(42,583)	(44,618)
Surplus		<u>7,562</u>	<u>240,886</u>
Surplus		<u>7,562</u>	<u>240,886</u>
Surplus carried over into next year		<u>7,562</u>	<u>240,886</u>
Surplus carried over into next year		<u><u>7,562</u></u>	<u><u>240,886</u></u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Balance Sheet as at 5 April 2025**

	Notes	2024 £	£	2023 £	£
Fixed assets					
Tangible assets	3		649,500		649,500
Current assets					
Cash in bank		21,146		13,584	
Creditors: Amounts falling due within one year					
	4	(300)		(300)	
Net current assets			<u>20,846</u>		<u>13,284</u>
Net assets			<u>670,346</u>		<u>662,784</u>
Capital and reserves					
Unrestricted funds	6		670,346		662,784
Members funds			<u>670,346</u>		<u>662,784</u>



Mr Khalid Mahmood (Chair)

Trustee

Approved by the board on 5th November 2025

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2025

1. Accounting Policies

Income

Income represents the value of donations throughout the year.

2. Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total £
Income Resources			
Activities in furtherance of charities activities			
Donations	50,145	-	50,145
Other income	-	-	-
Bank interest	-	-	-
Refund to donor	-	-	-
	<hr/>		
Total Income Resources	50,145	-	50,145
	<hr/>		
Resources Expended			
Costs in furtherance of the charities activities	42,583	-	42,583
Refund of unused donations/grants	-	-	-
Management and administration of the charity	-	-	-
	<hr/>		
	42,583	-	42,583
	<hr/>		
Net Income Resources for the Year	7,562	-	7,562
	<hr/>		
Fund balances brought forward	662,784	-	662,784
Movement in the Year	7,562	-	7,562
	<hr/>		
Fund balances carried forward	670,346	-	670,346
	<hr/>		

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2025

3. Tangible fixed assets

	Land & Buildings £	Total £
Cost		
As at 6 April 2024	649,500	649,500
Additions	-	-
As at 5 April 2025	<u>649,500</u>	<u>649,500</u>
Net book value		
As at 6 April 2024	<u>649,500</u>	<u>649,500</u>
As at 5 April 2025	<u>649,500</u>	<u>649,500</u>

4. Creditors: amounts falling due in less than one year

	£
Accountancy fees	300
	<u>300</u>

5. Analysis of Net Assets

	Unrestricted Funds £	Restricted Funds £	Total £
Fixed assets	649,500	-	649,500
Net current assets	21,146	-	21,146
Liabilities due in less than one year	- 300	-	- 300
	<u>670,346</u>	<u>-</u>	<u>670,346</u>

6. Surplus

As at 6 April 2024	662,784
Add: Retained for the year	7,562
As at 5 April 2025	<u>670,346</u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss account
for the period ended 5 April 2025**

	2024 £	2023 £
Income	50,145	285,504
Administrative expenses	(42,583)	(44,618)
Surplus	<u>7,562</u>	<u>240,886</u>
Surplus carried over into next year	<u>7,562</u>	<u>240,886</u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Schedule to the Profit and loss Account
for the period ended 5 April 2025

	2024	2023
	£	£
Income receivable		
Donations	50,145	44,504
Other donations	-	241,000
	<u>50,145</u>	<u>285,504</u>
Administrative expenses		
Employee costs		
Employees wages	<u>34,754</u>	<u>31,866</u>
Premises costs		
Rates	1,223	240
Pension costs	317	258
Heat and Light	1,559	849
Repairs and renewals	210	8,230
Insurance	1,696	1,110
Water	1,773	1,284
	<u>6,778</u>	<u>11,971</u>
General administration expenses		
Telephone	451	451
Bank charges	-	30
Venue hire	300	-
Accountancy fees	300	300
	<u>1,051</u>	<u>781</u>
	<u>42,583</u>	<u>44,618</u>

Charity Registered Number
513447

Jam-E-Masjid Qiblah
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2025

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham Trustees' Report

The trustees' presents their report and accounts for the period ended 5 April 2025.

Principal activities

The main activity in the year was to raise funds to provide supplementary classes for children and adults in pursuance of the Education objectives of the charity.

Small company special provisions

The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

Trustees

Mr Khalid Mahmood (Chair)
Mr Azam Chouhan
Mr Abdul Malik Chouhan
Mr Hafiz Mohammed Dilpazir

Mr Mohammed Qasim
Mr Mohammed Shakil
Mr Munshi Khan
Mr Mohammed Hashum Khan

This report was approved by the board on 5th November 2025.



**Mr Khalid Mahmood (Chair)
Trustee**

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham Accountants Report

Independent Examiner's Report on the Accounts to the Trustees of Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham

The Charity's trustees are responsible for the preparation of the accounts.

It is my responsibility to:

examine the accounts (under section 43(3)(a) of the Charities Act 1993:
follow the procedures laid down in the General Directions given by the Charities Commissioners; and
state whether particular matters have come to my attention.

In connection with my examination, no matter has come to my attention 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 1993 Act and
to prepare accounts which accord with the accounting records and comply with the accounting requirements Act
have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Company Associates Limited
Accountants

309 Birchfield Road
Perry Barr
Birmingham
B20 3BX

13th January 2017

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss Account
for the period ended 5 April 2025

	Notes	2024 £	2023 £
Income	2	50,145	285,504
Administrative expenses		(42,583)	(44,618)
Surplus		<u>7,562</u>	<u>240,886</u>
Surplus		<u>7,562</u>	<u>240,886</u>
Surplus carried over into next year		<u>7,562</u>	<u>240,886</u>
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Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Balance Sheet as at 5 April 2025

	Notes	2024 £	£	2023 £	£
Fixed assets					
Tangible assets	3		649,500		649,500
Current assets					
Cash in bank		21,146		13,584	
Creditors: Amounts falling due within one year					
	4	(300)		(300)	
Net current assets			<u>20,846</u>		<u>13,284</u>
Net assets			<u>670,346</u>		<u>662,784</u>
Capital and reserves					
Unrestricted funds	6		670,346		662,784
Members funds			<u>670,346</u>		<u>662,784</u>



Mr Khalid Mahmood (Chair)

Trustee

Approved by the board on 5th November 2025

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2025

1. Accounting Policies

Income

Income represents the value of donations throughout the year.

2. Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total £
Income Resources			
Activities in furtherance of charities activities			
Donations	50,145	-	50,145
Other income	-	-	-
Bank interest	-	-	-
Refund to donor	-	-	-
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Total Income Resources	50,145	-	50,145
Resources Expended			
Costs in furtherance of the charities activities	42,583	-	42,583
Refund of unused donations/grants	-	-	-
Management and administration of the charity	-	-	-
	<hr/>		
	42,583	-	42,583
Net Income Resources for the Year	7,562	-	7,562
Fund balances brought forward	662,784	-	662,784
Movement in the Year	7,562	-	7,562
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Fund balances carried forward	670,346	-	670,346

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2025

3. Tangible fixed assets

	Land & Buildings £	Total £
Cost		
As at 6 April 2024	649,500	649,500
Additions	-	-
As at 5 April 2025	<u>649,500</u>	<u>649,500</u>
Net book value		
As at 6 April 2024	<u>649,500</u>	<u>649,500</u>
As at 5 April 2025	<u>649,500</u>	<u>649,500</u>

4. Creditors: amounts falling due in less than one year

	£
Accountancy fees	300
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5. Analysis of Net Assets

	Unrestricted Funds £	Restirtced Funds £	Total £
Fixed assets	649,500	-	649,500
Net current assets	21,146	-	21,146
Liabilities due in less than one year	- 300	-	- 300
	<u>670,346</u>	<u>-</u>	<u>670,346</u>

6. Surplus

As at 6 April 2024	662,784
Add: Retained for the year	7,562
As at 5 April 2025	<u>670,346</u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss account
for the period ended 5 April 2025**

	2024 £	2023 £
Income	50,145	285,504
Administrative expenses	(42,583)	(44,618)
Surplus	<u>7,562</u>	<u>240,886</u>
Surplus carried over into next year	<u>7,562</u>	<u>240,886</u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Schedule to the Profit and loss Account
for the period ended 5 April 2025

	2024	2023
	£	£
Income receivable		
Donations	50,145	44,504
Other donations	-	241,000
	<u>50,145</u>	<u>285,504</u>
Administrative expenses		
Employee costs		
Employees wages	<u>34,754</u>	<u>31,866</u>
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	<u>42,583</u>	<u>44,618</u>

JAM-E-MASJID QIBLAH HADHRAT SAHIB GULHAR SHAREEF BIRMINGHAM

England & Wales - Charity number 513447

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2023		05	04	2024

Section A Reference and administration details

Charity name Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham

Other names charity is known by

Registered charity number (if any) 513447

Charity's principal address 232-234 Slade Road
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Postcode B23 7RJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Khalid Mahmood	Chair Person		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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To provide a building and facility for adults to carry out their daily mandatory prayers.
To provide a building and facility to hold festival prayers.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Children are taught to be able to read Quran and also the knowledge of Islam.
How to carry out their religious duties as to performing the daily prayers
How to live in the mixed society, their duties and the respect for other faiths.
Adults and children perform their five daily prayers at this mosque and also the Friday afternoon prayers.
Classes on Islamic belief and jurisprudence takes place every Sunday.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Acquired an additional English speaking imam which has benefited the community as a whole but more specifically the youth.

More classes are being held in English which touch upon current social issues and how they can be resolved.

We have been able to provide the buildings with the necessary appointed Imam to the local community of all races to carry out their five mandatory daily prayers.

Children attend the Islamic classes after School who are taught how to Read the Arabic version of the Quran. Also taught how to perform prayers and how to live in a mixed society and to respect other faiths.

Also have had local Schools sending groups to experience what goes on in the mosques and to learn about Islam.

There is now a provision for ladies to attend the mosque for their religious duties

Regular Sunday classes conducted by the Chairman of the Trust.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are saved in the Bank until are needed for further projects.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Khalid Mahmood	
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Position (eg Secretary, Chair, etc)	Chair Person	
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Date	01/01/2025
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Charity Registered Number
513447

Jam-E-Masjid Qiblah
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2024

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Trustees' Report**

The trustees' presents their report and accounts for the period ended 5 April 2024.

Principal activities

The main activity in the year was to raise funds to provide supplementary classes for children and adults in pursuance of the Education objectives of the charity.

Small company special provisions

The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

Trustees

Mr Khalid Mahmood (Chair)
Mr Azam Chouhan
Mr Abdul Malik Chouhan
Mr Hafiz Mohammed Dilpazir

Mr Mohammed Qasim
Mr Mohammed Shakil
Mr Munshi Khan
Mr Mohammed Hashum Khan

This report was approved by the board on 4th December 2024.



**Mr Khalid Mahmood (Chair)
Trustee**

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss Account
for the period ended 5 April 2024**

	Notes	2024 £	2023 £
Income	2	285,504	34,499
Administrative expenses		(44,618)	(37,467)
Deficit		<u>240,886</u>	<u>- 2,968</u>
Deficit		<u>240,886</u>	<u>- 2,968</u>
Deficit carried over into next year		<u>240,886</u>	<u>- 2,968</u>
Deficit carried over into next year		<u><u>240,886</u></u>	<u><u>- 2,968</u></u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Balance Sheet as at 5 April 2024

	Notes	2024 £	£	2023 £	£
Fixed assets					
Tangible assets	3		649,500		408,500
Current assets					
Cash in bank		13,584		13,698	
Creditors: Amounts falling due within one year					
	4	(300)		(300)	
Net current assets			<u>13,284</u>		<u>13,398</u>
Net assets			<u>662,784</u>		<u>421,898</u>
Capital and reserves					
Unrestricted funds	6		662,784		421,898
Members funds			<u>662,784</u>		<u>421,898</u>



Mr Khalid Mahmood (Chair)
 Trustee
 Approved by the board on 4th December 2024

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2024

1. Accounting Policies

Income

Income represents the value of donations throughout the year.

2. Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total £
Income Resources			
Activities in furtherance of charities activities			
Donations	285,504	-	285,504
Other income	-	-	-
Bank interest	-	-	-
Refund to donor	-	-	-
Total Income Resources	285,504	-	285,504
Resources Expended			
Costs in furtherance of the charities activities	44,618	-	44,618
Refund of unused donations/grants	-	-	-
Management and administration of the charity	-	-	-
	44,618	-	44,618
Net Income Resources for the Year	240,886	-	240,886
Fund balances brought forward	421,898	-	421,898
Movement in the Year	240,886	-	240,886
Fund balances carried forward	662,784	-	662,784

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2024

3. Tangible fixed assets

	Land & Buildings £	Total £
Cost		
As at 6 April 2023	408,500	408,500
Additions	241,000	241,000
As at 5 April 2024	<u>649,500</u>	<u>649,500</u>
Net book value		
As at 6 April 2023	408,500	408,500
As at 5 April 2024	<u>649,500</u>	<u>649,500</u>

4. Creditors: amounts falling due in less than one year

	£
Accountancy fees	300
	<u>300</u>

5. Analysis of Net Assets

	Unrestricted Funds £	Restricted Funds £	Total £
Fixed assets	649,500	-	649,500
Net current assets	13,584	-	13,584
Liabilities due in less than one year	- 300	-	- 300
	<u>662,784</u>	-	<u>662,784</u>

6. Surplus

As at 6 April 2023	423,158
Add: Retained for the year	- 2,968
As at 5 April 2024	<u>420,190</u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss account
for the period ended 5 April 2024

	2024 £	2023 £
Income	285,504	34,499
Administrative expenses	(44,618)	(37,467)
Surplus Deficit	<u>240,886</u>	<u>- 2,968</u>
Defecit carried over into next year	<u>240,886</u>	<u>- 2,968</u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Schedule to the Profit and loss Account
for the period ended 5 April 2024

	2024 £	2023 £
Income receivable		
Donations	44,504	34,499
Other donations	<u>241,000</u>	<u>-</u>
	<u>285,504</u>	<u>34,499</u>
Administrative expenses		
Employee costs		
Employees wages	<u>31,866</u>	<u>28,693</u>
Premises costs		
Rates	240	768
Pension costs	258	54
Heat and Light	849	1,033
Repairs and renewals	8,230	-
Insurance	1,110	941
Water	<u>1,284</u>	<u>1,030</u>
	<u>11,971</u>	<u>3,826</u>
General administration expenses		
Telephone	451	483
Bank charges	30	-
Accountancy fees	<u>300</u>	<u>300</u>
	<u>781</u>	<u>783</u>
	<u>44,618</u>	<u>33,302</u>

Charity Registered Number
513447

Jam-E-Masjid Qiblah
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2024

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Trustees' Report**

The trustees' presents their report and accounts for the period ended 5 April 2024.

Principal activities

The main activity in the year was to raise funds to provide supplementary classes for children and adults in pursuance of the Education objectives of the charity.

Small company special provisions

The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

Trustees

Mr Khalid Mahmood (Chair)
Mr Azam Chouhan
Mr Abdul Malik Chouhan
Mr Hafiz Mohammed Dilpazir

Mr Mohammed Qasim
Mr Mohammed Shakil
Mr Munshi Khan
Mr Mohammed Hashum Khan

This report was approved by the board on 4th December 2024.



**Mr Khalid Mahmood (Chair)
Trustee**

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss Account
for the period ended 5 April 2024

	Notes	2024 £	2023 £
Income	2	285,504	34,499
Administrative expenses		(44,618)	(37,467)
Deficit		<u>240,886</u>	<u>- 2,968</u>
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Deficit carried over into next year		<u>240,886</u>	<u>- 2,968</u>
Deficit carried over into next year		<u><u>240,886</u></u>	<u><u>- 2,968</u></u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Balance Sheet as at 5 April 2024

	Notes	2024 £	£	2023 £	£
Fixed assets					
Tangible assets	3		649,500		408,500
Current assets					
Cash in bank		13,584		13,698	
Creditors: Amounts falling due within one year					
	4	(300)		(300)	
Net current assets			<u>13,284</u>		<u>13,398</u>
Net assets			<u>662,784</u>		<u>421,898</u>
Capital and reserves					
Unrestricted funds	6		662,784		421,898
Members funds			<u>662,784</u>		<u>421,898</u>



Mr Khalid Mahmood (Chair)
 Trustee
 Approved by the board on 4th December 2024

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2024

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Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2024

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Net book value		
As at 6 April 2023	408,500	408,500
As at 5 April 2024	<u>649,500</u>	<u>649,500</u>

4. Creditors: amounts falling due in less than one year

	£
Accountancy fees	300
	<u>300</u>

5. Analysis of Net Assets

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Fixed assets	649,500	-	649,500
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for the period ended 5 April 2024

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Defecit carried over into next year	<u>240,886</u>	<u>- 2,968</u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Schedule to the Profit and loss Account
for the period ended 5 April 2024

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General administration expenses		
Telephone	451	483
Bank charges	30	-
Accountancy fees	<u>300</u>	<u>300</u>
	<u>781</u>	<u>783</u>
	<u>44,618</u>	<u>33,302</u>

JAM-E-MASJID QIBLAH HADHRAT SAHIB GULHAR SHAREEF BIRMINGHAM

England & Wales - Charity number 513447

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2022		05	04	2023

Section A Reference and administration details

Charity name Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham

Other names charity is known by

Registered charity number (if any) 513447

Charity's principal address 232-234 Slade Road
 Erdington
 Birmingham
Postcode B23 7RJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Khalid Mahmood	Chair Person		
2	Azam Chouhan			
3	Abdul Malik Chouhan			
4	Mohammed Qasim			
5	Mohammed Shakil			
6	Munshi Khan			
7	Mohammed Hashum Khan			
8	Hafiz Mohammed Dilpazir			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Summary of the objects of the charity set out in its governing document

To provide a building and facility for children to learn Quran and Religion of Islam.
To provide a building and facility for adults to carry out their daily mandatory prayers.
To provide a building and facility to hold festival prayers.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Children are taught to be able to read Quran and also the knowledge of Islam.
How to carry out their religious duties as to performing the daily prayers
How to live in the mixed society, their duties and the respect for other faiths.
Adults and children perform their five daily prayers at this mosque and also the Friday afternoon prayers.
Classes on Islamic belief and jurisprudence takes place every Sunday.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Acquired an additional English speaking imam which has benefited the community as a whole but more specifically the youth.

More classes are being held in English which touch upon current social issues and how they can be resolved.

We have been able to provide the buildings with the necessary appointed Imam to the local community of all races to carry out their five mandatory daily prayers.

Children attend the Islamic classes after School who are taught how to Read the Arabic version of the Quran. Also taught how to perform prayers and how to live in a mixed society and to respect other faiths.

Also have had local Schools sending groups to experience what goes on in the mosques and to learn about Islam.

There is now a provision for ladies to attend the mosque for their religious duties

Regular Sunday classes conducted by the Chairman of the Trust.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are saved in the Bank until are needed for further projects.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Khalid Mahmood

Position (eg Secretary, Chair, etc) Chair Person

Date 13/12/2023

Charity Registered Number
513447

Jam-E-Masjid Qiblah
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2023

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham Trustees' Report

The trustees' presents their report and accounts for the period ended 5 April 2023.

Principal activities

The main activity in the year was to raise funds to provide supplementary classes for children and adults in pursuance of the Education objectives of the charity.

Small company special provisions

The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

Trustees

Mr Khalid Mahmood (Chair)
Mr Azam Chouhan
Mr Abdul Malik Chouhan
Mr Hafiz Mohammed Dilpazir

Mr Mohammed Qasim
Mr Mohammed Shakil
Mr Munshi Khan
Mr Mohammed Hashum Khan

This report was approved by the board on 4th December 2023.



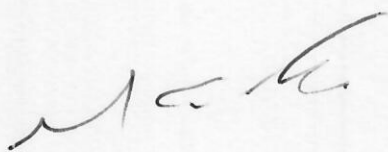
**Mr Khalid Mahmood (Chair)
Trustee**

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss Account
for the period ended 5 April 2023**

	Notes	2023 £	2022 £
Income	2	34,499	35,010
Administrative expenses		(37,467)	(33,302)
Deficit		- 2,968	1,708
Deficit		- 2,968	1,708
Deficit carried over into next year		- 2,968	1,708
Deficit carried over into next year		- 2,968	1,708

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Balance Sheet as at 5 April 2023

	Notes	2023 £	£	2022 £	£
Fixed assets					
Tangible assets	3		408,500		408,500
Current assets					
Cash in bank		13,698		16,666	
Creditors: Amounts falling due within one year	4	(300)		(300)	
Net current assets			13,398		16,366
Net assets			421,898		424,866
Capital and reserves					
Unrestricted funds	6		421,898		424,866
Members funds			421,898		424,866



Mr Khalid Mahmood (Chair)
Trustee
Approved by the board on 4th December 2023

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2023

1. Accounting Policies

Income

Income represents the value of donations throughout the year.

2. Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total £
Income Resources			
Activities in furtherance of charities activities			
Donations	34,499	-	34,499
Other income	-	-	-
Bank interest	-	-	-
Refund to donor	-	-	-
Total Income Resources	34,499	-	34,499
Resources Expended			
Costs in furtherance of the charities activities	37,467	-	37,467
Refund of unused donations/grants	-	-	-
Management and administration of the charity	-	-	-
	37,467	-	37,467
Net Income Resources for the Year	- 2,968	-	- 2,968
Fund balances brought forward	424,866	-	424,866
Movement in the Year	- 2,968	-	- 2,968
Fund balances carried forward	421,898	-	421,898

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2023

3. Tangible fixed assets

	Land & Buildings £	Total £
Cost		
As at 6 April 2022	408,500	408,500
Additions	-	-
As at 5 April 2023	<u>408,500</u>	<u>408,500</u>
Net book value		
As at 6 April 2022	408,500	408,500
As at 5 April 2023	<u>408,500</u>	<u>408,500</u>

4. Creditors: amounts falling due in less than one year

	£
Accountancy fees	300
	<u>300</u>

5. Analysis of Net Assets

	Unrestricted Funds £	Restricted Funds £	Total £
Fixed assets	408,500	-	408,500
Net current assets	16,666	-	16,666
Liabilities due in less than one year	-	300	- 300
	<u>424,866</u>	-	<u>424,866</u>

6. Surplus

As at 6 April 2022	423,158
Add: Retained for the year	1,708
As at 5 April 2023	<u>424,866</u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss account
for the period ended 5 April 2023

	2023 £	2022 £
Income	34,499	35,010
Administrative expenses	(37,467)	(33,302)
Surplus Deficit	- 2,968	1,708
Defecit carried over into next year	<u>- 2,968</u>	<u>1,708</u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Schedule to the Profit and loss Account
for the period ended 5 April 2023

	2023 £	2022 £
Income receivable		
Donations	34,499	28,876
Grants received (JRS and Council)	-	6,134
	<u>34,499</u>	<u>35,010</u>
Administrative expenses		
Employee costs		
Employees wages	<u>30,563</u>	<u>28,693</u>
Premises costs		
Rates	768	768
Pension costs	216	54
Heat and Light	3,100	1,033
Repairs and renewals	236	-
Insurance	977	941
Water	856	1,030
	<u>6,153</u>	<u>3,826</u>
General administration expenses		
Telephone	451	483
Project deliverance	-	-
Accountancy fees	300	300
	<u>751</u>	<u>783</u>
	<u>37,467</u>	<u>33,302</u>

Charity Registered Number
513447

Jam-E-Masjid Qiblah
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2023

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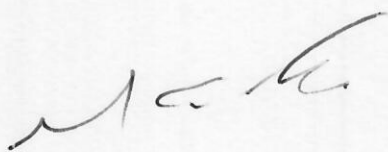
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Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
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Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
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Trustee
Approved by the board on 4th December 2023

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2023

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Activities in furtherance of charities activities			
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Bank interest	-	-	-
Refund to donor	-	-	-
Total Income Resources	34,499	-	34,499
Resources Expended			
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Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
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As at 6 April 2022	408,500	408,500
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JAM-E-MASJID QIBLAH HADHRAT SAHIB GULHAR SHAREEF BIRMINGHAM

England & Wales - Charity number 513447

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	06	04	2021	To	05	04	2022

Section A Reference and administration details

Charity name Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham

Other names charity is known by

Registered charity number (if any) 513447

Charity's principal address 232-234 Slade Road
 Erdington
 Birmingham
Postcode B23 7RJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Khalid Mahmood	Chair Person		
2	Azam Chouhan			
3	Abdul Malik Chouhan			
4	Mohammed Qasim			
5	Mohammed Shakil			
6	Munshi Khan			
7	Mohammed Hashum Khan			
8	Hafiz Mohammed Dilpazir			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document

To provide a building and facility for children to learn Quran and Religion of Islam.
To provide a building and facility for adults to carry out their daily mandatory prayers.
To provide a building and facility to hold festival prayers.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Children are taught to be able to read Quran and also the knowledge of Islam.
How to carry out their religious duties as to performing the daily prayers
How to live in the mixed society, their duties and the respect for other faiths.
Adults and children perform their five daily prayers at this mosque and also the Friday afternoon prayers.
Classes on Islamic belief and jurisprudence takes place every Sunday.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Acquired an additional English speaking imam which has benefited the community as a whole but more specifically the youth.

More classes are being held in English which touch upon current social issues and how they can be resolved.

We have been able to provide the buildings with the necessary appointed Imam to the local community of all races to carry out their five mandatory daily prayers.

Children attend the Islamic classes after School who are taught how to Read the Arabic version of the Quran. Also taught how to perform prayers and how to live in a mixed society and to respect other faiths.

Also have had local Schools sending groups to experience what goes on in the mosques and to learn about Islam.

There is now a provision for ladies to attend the mosque for their religious duties

Regular Sunday classes conducted by the Chairman of the Trust.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are saved in the Bank until are needed for further projects.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Khalid Mahmood

Position (eg Secretary, Chair, etc) Chair Person

Date 16/12/2022

Charity Registered Number
513447

Jam-E-Masjid Qiblah
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2022

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham Trustees' Report

The trustees' presents their report and accounts for the period ended 5 April 2022.

Principal activities

The main activity in the year was to raise funds to provide supplementary classes for children and adults in pursuance of the Education objectives of the charity.

Small company special provisions

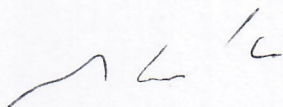
The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

Trustees

Mr Khalid Mahmood (Chair)
Mr Azam Chouhan
Mr Abdul Malik Chouhan
Mr Ghaffar Hussain

Mr Mohammed Qasim
Mr Mohammed Shakil
Mr Munshi Khan
Mr Mohammed Hashum Khan

This report was approved by the board on 17th November 2021.



**Mr Khalid Mahmood (Chair)
Trustee**

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Accountants Report**

**Independent Examiner's Report on the Accounts to the
Trustees of Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**

The Charity's trustees are responsible for the preparation of the accounts.

It is my responsibility to:

examine the accounts (under section 43(3)(a) of the Charities Act 1993:
follow the procedures laid down in the General Directions given by the Charities Commissioners; and
state whether particular matters have come to my attention.

In connection with my examination, no matter has come to my attention 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 1993 Act and
to prepare accounts which accord with the accounting records and comply with the accounting
requirements Act
have not been met or to which, in my opinion, attention should be drawn in order to enable a proper
understanding of the accounts to be reached.

Company Associates Limited
Accountants

309 Birchfield Road
Perry Barr
Birmingham
B20 3BX

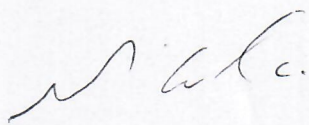
13th January 2017

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss Account
for the period ended 5 April 2022**

	Notes	2022 £	2021 £
Income	2	35010	45317
Administrative expenses		(33302)	(38616)
Surplus		<u>1708</u>	<u>6701</u>
Surplus		<u>1708</u>	<u>6701</u>
Surplus carried over into next year		<u>1708</u>	<u>6701</u>
Surplus carried over into next year		<u><u>1708</u></u>	<u><u>6701</u></u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Balance Sheet as at 5 April 2022**

	Notes	2022 £	£	2021 £	£
Fixed assets					
Tangible assets	3		408500		408500
Current assets					
Cash in bank		16666		14958	
		<u>16666</u>		<u>14958</u>	
Creditors: Amounts falling due within one year	4	(300)		(300)	
Net current assets			<u>16366</u>		<u>14658</u>
Net assets			<u>424866</u>		<u>423158</u>
Capital and reserves					
Unrestricted funds	6		424866		424866
			<u>424866</u>		<u>424866</u>
Members funds			<u>424866</u>		<u>423158</u>



Mr Khalid Mahmood (Chair)
Trustee

Approved by the board on 18th November 2022

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2022

1. Accounting Policies

Income

Income represents the value of donations throughout the year.

2. Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total £
Income Resources			
Activities in furtherance of charities activities			
Donations	35010	0	35010
Other income	0	0	0
Bank interest	0	0	0
Refund to donor	0	0	0
	<hr/>	<hr/>	<hr/>
Total Income Resources	35010	0	35010
Resources Expended			
Costs in furtherance of the charities activities	33302	0	33302
Refund of unused donations/grants	0	0	0
Management and administration of the charity	0	0	0
	<hr/>	<hr/>	<hr/>
	33302	0	33302
Net Income Resources for the Year	1708	0	1708
Fund balances brought forward	423158	0	423158
Movement in the Year	1708	0	1708
	<hr/>	<hr/>	<hr/>
Fund balances carried forward	424866	0	424866

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2022

3. Tangible fixed assets

	Land & Buildings £	Total £
Cost		
As at 6 April 2021	408500	408500
Additions	0	0
As at 5 April 2022	<u>408500</u>	<u>408500</u>
Net book value		
As at 6 April 2021	408500	408500
As at 5 April 2022	<u>408500</u>	<u>408500</u>

4. Creditors: amounts falling due in less than one year

	£
Accountancy fees	300
	<u>300</u>

5. Analysis of Net Assets

	Unrestricted Funds £	Restriected Funds £	Total £
Fixed assets	408500	0	408500
Net current assets	14958	0	14958
Liabilities due in less than one year	-300	0	-300
	<u>423158</u>	<u>0</u>	<u>423158</u>

6. Surplus

As at 6 April 2021	423158
Add: Retained for the year	6701
As at 5 April 2022	<u>429859</u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss account
for the period ended 5 April 2022**

	2022 £	2021 £
Income	35010	45317
Administrative expenses	(33302)	(38616)
Surplus Funds	<u>1708</u>	<u>6701</u>
Funds carried over into next year	<u>1708</u>	<u>6701</u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Schedule to the Profit and loss Account
for the period ended 5 April 2022

	2021 £	2021 £
Income receivable		
Donations	28876	24059
Grants received (JRS and Council)	6134	21258
	<u>35010</u>	<u>45317</u>
Administrative expenses		
Employee costs		
Employees wages	<u>28693</u>	<u>28275</u>
Premises costs		
Rates	768	768
Pension costs	54	0
Heat and Light	1033	1499
Repairs and renewals	0	252
Insurance	941	909
Water	1030	2047
	<u>3826</u>	<u>5475</u>
General administration expenses		
Telephone	483	566
Project deliverance	0	4000
Accountancy fees	300	300
	<u>783</u>	<u>4866</u>
	<u>33302</u>	<u>38616</u>

Charity Registered Number
513447

Jam-E-Masjid Qiblah
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2022

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham Trustees' Report

The trustees' presents their report and accounts for the period ended 5 April 2022.

Principal activities

The main activity in the year was to raise funds to provide supplementary classes for children and adults in pursuance of the Education objectives of the charity.

Small company special provisions

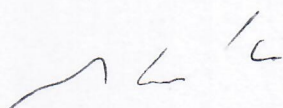
The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

Trustees

Mr Khalid Mahmood (Chair)
Mr Azam Chouhan
Mr Abdul Malik Chouhan
Mr Ghaffar Hussain

Mr Mohammed Qasim
Mr Mohammed Shakil
Mr Munshi Khan
Mr Mohammed Hashum Khan

This report was approved by the board on 17th November 2021.



**Mr Khalid Mahmood (Chair)
Trustee**

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Accountants Report**

**Independent Examiner's Report on the Accounts to the
Trustees of Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham**

The Charity's trustees are responsible for the preparation of the accounts.

It is my responsibility to:

examine the accounts (under section 43(3)(a) of the Charities Act 1993:
follow the procedures laid down in the General Directions given by the Charities Commissioners; and
state whether particular matters have come to my attention.

In connection with my examination, no matter has come to my attention 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 1993 Act and
to prepare accounts which accord with the accounting records and comply with the accounting
requirements Act
have not been met or to which, in my opinion, attention should be drawn in order to enable a proper
understanding of the accounts to be reached.

Company Associates Limited
Accountants

309 Birchfield Road
Perry Barr
Birmingham
B20 3BX

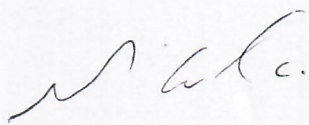
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**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss Account
for the period ended 5 April 2022**

	Notes	2022 £	2021 £
Income	2	35010	45317
Administrative expenses		(33302)	(38616)
Surplus		<u>1708</u>	<u>6701</u>
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Surplus carried over into next year		<u><u>1708</u></u>	<u><u>6701</u></u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Balance Sheet as at 5 April 2022**

	Notes	2022 £	£	2021 £	£
Fixed assets					
Tangible assets	3		408500		408500
Current assets					
Cash in bank		16666		14958	
		<u>16666</u>		<u>14958</u>	
Creditors: Amounts falling due within one year	4	(300)		(300)	
Net current assets			<u>16366</u>		<u>14658</u>
Net assets			<u>424866</u>		<u>423158</u>
Capital and reserves					
Unrestricted funds	6		424866		424866
			<u>424866</u>		<u>424866</u>
Members funds			<u>424866</u>		<u>423158</u>



Mr Khalid Mahmood (Chair)
Trustee

Approved by the board on 18th November 2022

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2022

1. Accounting Policies

Income

Income represents the value of donations throughout the year.

2. Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total £
Income Resources			
Activities in furtherance of charities activities			
Donations	35010	0	35010
Other income	0	0	0
Bank interest	0	0	0
Refund to donor	0	0	0
	<hr/>	<hr/>	<hr/>
Total Income Resources	35010	0	35010
Resources Expended			
Costs in furtherance of the charities activities	33302	0	33302
Refund of unused donations/grants	0	0	0
Management and administration of the charity	0	0	0
	<hr/>	<hr/>	<hr/>
	33302	0	33302
Net Income Resources for the Year	1708	0	1708
Fund balances brought forward	423158	0	423158
Movement in the Year	1708	0	1708
	<hr/>	<hr/>	<hr/>
Fund balances carried forward	424866	0	424866

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2022

3. Tangible fixed assets

	Land & Buildings £	Total £
Cost		
As at 6 April 2021	408500	408500
Additions	0	0
As at 5 April 2022	<u>408500</u>	<u>408500</u>
Net book value		
As at 6 April 2021	408500	408500
As at 5 April 2022	<u>408500</u>	<u>408500</u>

4. Creditors: amounts falling due in less than one year

	£
Accountancy fees	300
	<u>300</u>

5. Analysis of Net Assets

	Unrestricted Funds £	Restricted Funds £	Total £
Fixed assets	408500	0	408500
Net current assets	14958	0	14958
Liabilities due in less than one year	-300	0	-300
	<u>423158</u>	<u>0</u>	<u>423158</u>

6. Surplus

As at 6 April 2021	423158
Add: Retained for the year	6701
As at 5 April 2022	<u>429859</u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss account
for the period ended 5 April 2022**

	2022 £	2021 £
Income	35010	45317
Administrative expenses	(33302)	(38616)
Surplus Funds	<u>1708</u>	<u>6701</u>
Funds carried over into next year	<u>1708</u>	<u>6701</u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Schedule to the Profit and loss Account
for the period ended 5 April 2022

	2021 £	2021 £
Income receivable		
Donations	28876	24059
Grants received (JRS and Council)	6134	21258
	<u>35010</u>	<u>45317</u>
Administrative expenses		
Employee costs		
Employees wages	<u>28693</u>	<u>28275</u>
Premises costs		
Rates	768	768
Pension costs	54	0
Heat and Light	1033	1499
Repairs and renewals	0	252
Insurance	941	909
Water	1030	2047
	<u>3826</u>	<u>5475</u>
General administration expenses		
Telephone	483	566
Project deliverance	0	4000
Accountancy fees	300	300
	<u>783</u>	<u>4866</u>
	<u>33302</u>	<u>38616</u>

JAM-E-MASJID QIBLAH HADHRAT SAHIB GULHAR SHAREEF BIRMINGHAM

England & Wales - Charity number 513447

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	06	04	2020	To	05	04	2021

Section A Reference and administration details

Charity name Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham

Other names charity is known by

Registered charity number (if any) 513447

Charity's principal address 232-234 Slade Road
 Erdington
 Birmingham
Postcode B23 7RJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Khalid Mahmood	Chair Person		
2	Azam Chouhan			
3	Abdul Malik Chouhan			
4	Mohammed Qasim			
5	Mohammed Shakil			
6	Munshi Khan			
7	Mohammed Hashum Khan			
8	Hafiz Mohammed Dilpazir			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>To provide a building and facility for children to learn Quran and Religion of Islam.</p> <p>To provide a building and facility for adults to carry out their daily mandatory prayers.</p> <p>To provide a building and facility to hold festival prayers.</p>
---	---

Children are taught to be able to read Quran and also the knowledge of Islam.
How to carry out their religious duties as to performing the daily prayers
How to live in the mixed society, their duties and the respect for other faiths.
Adults and children perform their five daily prayers at this mosque and also the Friday afternoon prayers.
Classes on Islamic belief and jurisprudence takes place every Sunday.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Acquired an additional English speaking imam which has benefited the community as a whole but more specifically the youth.

More classes are being held in English which touch upon current social issues and how they can be resolved.

We have been able to provide the buildings with the necessary appointed Imam to the local community of all races to carry out their five mandatory daily prayers.

Children attend the Islamic classes after School who are taught how to Read the Arabic version of the Quran. Also taught how to perform prayers and how to live in a mixed society and to respect other faiths. Also have had local Schools sending groups to experience what goes on in the mosques and to learn about Islam.

There is now a provision for ladies to attend the mosque for their religious duties

Regular Sunday classes conducted by the Chairman of the Trust.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are saved in the Bank until are needed for further projects.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Khalid Mahmood

Position (eg Secretary, Chair, etc) Chair Person

Date 21/01/2021

Charity Registered Number
513447

Jam-E-Masjid Qiblah
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2021

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham Trustees' Report

The trustees' presents their report and accounts for the period ended 5 April 2021.

Principal activities

The main activity in the year was to raise funds to provide supplementary classes for children and adults in pursuance of the Education objectives of the charity.

Small company special provisions

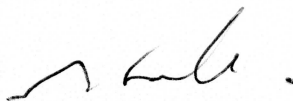
The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

Trustees

Mr Khalid Mahmood (Chair)
Mr Azam Chouhan
Mr Abdul Malik Chouhan
Mr Ghaffar Hussain

Mr Mohammed Qasim
Mr Mohammed Shakil
Mr Munshi Khan
Mr Mohammed Hashum Khan

This report was approved by the board on 17th November 2021.



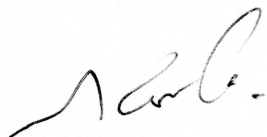
**Mr Khalid Mahmood (Chair)
Trustee**

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss Account
for the period ended 5 April 2021

	Notes	2021 £
Income		45317
Administrative expenses		(38616)
Surplus/Deficit		<u>6701</u>
Surplus/Deficit		<u>6701</u>
Surplus/Deficit carried over into next year		<u>6701</u>
Surplus/Deficit carried over into next year		<u><u>6701</u></u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Balance Sheet as at 5 April 2021**

	Notes	2021 £	£
Fixed assets			
Tangible assets	3		408500
Current assets			
Cash in bank		14958	
		<hr/>	
Creditors: Amounts falling due within one year	4	(300)	
		<hr/>	
Net current assets			<hr/> 14658
Net assets			<hr/> 423158
Capital and reserves			
Unrestricted funds	6		423158
			<hr/>
Shareholders funds			<hr/> 423158



Mr Khalid Mahmood (Chair)
Trustee
Approved by the board on 11th November 2021

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2021

1. Accounting Policies

Income

Income represents the value of donations throughout the year.

2. Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total £
Income Resources			
Activities in furtherance of charities activities			
Donations	45317	0	45317
Other income	0	0	0
Bank interest	0	0	0
Refund to donor	0	0	0
	<hr/>	<hr/>	<hr/>
Total Income Resources	45317	0	45317
Resources Expended			
Costs in furtherance of the charities activities	38616	0	38616
Refund of unused donations/grants	0	0	0
Management and administration of the charity	0	0	0
	<hr/>	<hr/>	<hr/>
	38616	0	38616
Net Income Resources for the Year	6701	0	6701
Fund balances brought forward	416457	0	416457
Movement in the Year	6701	0	6701
	<hr/>	<hr/>	<hr/>
Fund balances carried forward	423158	0	423158

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2021

3. Tangible fixed assets

	Land & Buildings £	Total £
Cost		
As at 6 April 2020	408500	408500
Additions	0	0
As at 5 April 2021	<u>408500</u>	<u>408500</u>
Net book value		
As at 6 April 2020	<u>408500</u>	<u>408500</u>
As at 5 April 2021	<u>408500</u>	<u>408500</u>

4. Creditors: amounts falling due in less than one year

	£
Accountancy fees	300
	<u>300</u>

5. Analysis of Net Assets

	Unrestricted Funds £	Restricted Funds £	Total £
Fixed assets	408500	0	408500
Net current assets	14958	0	14958
Liabilities due in less than one year	-300	0	-300
	<u>423158</u>	<u>0</u>	<u>423158</u>

6. Surplus

As at 6 April 2020	416457
Add: Retained for the year	6701
As at 5 April 2021	<u>423158</u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss account
for the period ended 5 April 2021

	2021 £
Income	45317
Administrative expenses	(38616)
	<hr/>
Deficit/Surplus Funds	6701
	<hr/>
Funds carried over into next year	<u>6701</u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Schedule to the Profit and loss Account
for the period ended 5 April 2021

	2021 £
Income receivable	
Donations	24059
Grants received (JRS and Council)	21258
	<u>45317</u>
Administrative expenses	
Employee costs	
Employees wages	<u>28275</u>
Premises costs	
Rates	768
Staff training	0
Heat and Light	1499
Repairs and renewals	252
Insurance	909
Water	2047
	<u>5475</u>
General administration expenses	
Telephone	566
Project deliverance	4000
Accountancy fees	300
	<u>4866</u>
	<u>38616</u>

Charity Registered Number
513447

Jam-E-Masjid Qiblah
Hadhrat Sahib Gulhar Shareef Birmingham

Report and Accounts

5th April 2021

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham Trustees' Report

The trustees' presents their report and accounts for the period ended 5 April 2021.

Principal activities

The main activity in the year was to raise funds to provide supplementary classes for children and adults in pursuance of the Education objectives of the charity.

Small company special provisions

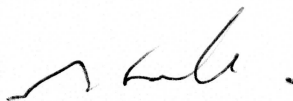
The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

Trustees

Mr Khalid Mahmood (Chair)
Mr Azam Chouhan
Mr Abdul Malik Chouhan
Mr Ghaffar Hussain

Mr Mohammed Qasim
Mr Mohammed Shakil
Mr Munshi Khan
Mr Mohammed Hashum Khan

This report was approved by the board on 17th November 2021.



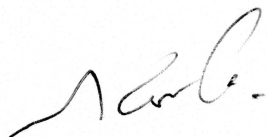
**Mr Khalid Mahmood (Chair)
Trustee**

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss Account
for the period ended 5 April 2021

	Notes	2021 £
Income		45317
Administrative expenses		(38616)
Surplus/Deficit		<u>6701</u>
Surplus/Deficit		<u>6701</u>
Surplus/Deficit carried over into next year		<u>6701</u>
Surplus/Deficit carried over into next year		<u><u>6701</u></u>

**Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Balance Sheet as at 5 April 2021**

	Notes	2021 £	£
Fixed assets			
Tangible assets	3		408500
Current assets			
Cash in bank		14958	
		<hr/>	
Creditors: Amounts falling due within one year	4	(300)	
		<hr/>	
Net current assets			<hr/> 14658
Net assets			<hr/> 423158
Capital and reserves			
Unrestricted funds	6		423158
			<hr/>
Shareholders funds			<hr/> 423158



Mr Khalid Mahmood (Chair)
Trustee
Approved by the board on 117h November 2021

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2021

1. Accounting Policies

Income

Income represents the value of donations throughout the year.

2. Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total £
Income Resources			
Activities in furtherance of charities activities			
Donations	45317	0	45317
Other income	0	0	0
Bank interest	0	0	0
Refund to donor	0	0	0
Total Income Resources	45317	0	45317
Resources Expended			
Costs in furtherance of the charities activities	38616	0	38616
Refund of unused donations/grants	0	0	0
Management and administration of the charity	0	0	0
	38616	0	38616
Net Income Resources for the Year	6701	0	6701
Fund balances brought forward	416457	0	416457
Movement in the Year	6701	0	6701
Fund balances carried forward	423158	0	423158

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Notes to the Accounts
for the period ended 5 April 2021

3. Tangible fixed assets

	Land & Buildings £	Total £
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As at 6 April 2020	408500	408500
Additions	0	0
As at 5 April 2021	<u>408500</u>	<u>408500</u>
Net book value		
As at 6 April 2020	<u>408500</u>	<u>408500</u>
As at 5 April 2021	<u>408500</u>	<u>408500</u>

4. Creditors: amounts falling due in less than one year

	£
Accountancy fees	300
	<u>300</u>

5. Analysis of Net Assets

	Unrestricted Funds £	Restricted Funds £	Total £
Fixed assets	408500	0	408500
Net current assets	14958	0	14958
Liabilities due in less than one year	-300	0	-300
	<u>423158</u>	<u>0</u>	<u>423158</u>

6. Surplus

As at 6 April 2020	416457
Add: Retained for the year	6701
As at 5 April 2021	<u>423158</u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Profit and Loss account
for the period ended 5 April 2021

	2021 £
Income	45317
Administrative expenses	(38616)
	<hr/>
Deficit/Surplus Funds	6701
	<hr/>
Funds carried over into next year	<u>6701</u>

Jam-E-Masjid Qiblah Hadhrat Sahib Gulhar Shareef Birmingham
Schedule to the Profit and loss Account
for the period ended 5 April 2021

	2021 £
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	<u>45317</u>
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	<u>4866</u>
	<u>38616</u>