

JAMIAT AHL HADITH (BURTON UPON TRENT BRANCH)

England & Wales · Charity number 514177

Details

Other names York Street Masjid (Jamiat Ahl-e-Hadith)

Status Registered

Legal form Other

Registered 1983-08-10

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

Contact

Address Staveley House
45 Rolleston Road
Burton-On-Trent
Staffordshire
DE13 0JT

Phone 07929895709

Email aftab-h@live.co.uk

Activities

Objects: THE OBJECTS OF AHL-HADITH ARE AS FOLLOWS:- (1) THE IDEAL OBJECTIVE OF EVERY JAMIAT MEMBER WILL BE TO SEEK THE LEASURE OF ALLAH THROUGH OBEDIENCE TO THE ORDERS AND COMMANDS CONTAINED IN THE SUNNAH OF THE PROPHET MOHAMMED. (2) TEACHING THE MOTHER LANGUAGE, URDU, HOLY QURAN AND OTHER ISLAMIC TEACHING AND TO SPREAD THE BELIEF IN TAWHID AND TO WIPE OUT SHIRK FROM MUSLIM LIVES. (3) TO TURN TO THE QURAN AND SUNNAH FOR SEEKING GUIDANCE AND TO INVITE MUSLIMS TO UNDERSTAND ISLAM IN THE LIGHT PURE AND PIOUS TEACHING SET FORTH BY THE VIRTUOUS MEN OF KNOWLEDGE IN THE PAST FOR USE OF MUSLIM UMMAH. (4) TO GET IN TOUCH WITH THE FUTURE GENERATION OF MUSLIMS WITH THEIR OWN RELIGION AND CULTURE AND TO FIND SOLUTIONS FOR DAY TO DAY MUSLIMS LIVING IN THE BURTON AREA. (5) TO ORGANISE MUSLIMS IN ORDER TO MAKE ISLAM A LIVING FORCE IN THEIR LIVES. (6) TO PRESENT ISLAM IN ITS REAL SHAPE AND FORM IN THE BURTON AREA.

Activities: Place of worship and education

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£177,465	£117,335	-	-
2024-02-29	£79,085	£89,707	-	-
2023-02-28	£79,992	£53,335	-	-
2022-02-28	£59,746	£26,039	-	-
2021-02-28	£9,206	£18,037	-	-

Trustees

Name	Role	Appointed
Aftab Hussain	Chair	1992-10-20
Imran Yousaf		2012-01-16
Mohammed Bashir		
Mohammed Ifrahim		1991-02-20
Musthaq Hussain		2012-01-16

JAMIAT AHL HADITH (BURTON UPON TRENT BRANCH)

England & Wales - Charity number 514177

Accounts

York Street Masjid (Jamiat Ahl-e-Hadith)

Burton-On-Trent branch.

7-10 York Street Burton-on-Trent DE14 2LX



Annual report & statements for year ended.

28th February 2025

Charity Name: York Street Masjid
Charity Registration Number: 514177.

Committee Members:

Aftab Hussain	Trustee
Mohammed Ifrahim	Trustee
Mohammed Bashir	Trustee
Mushtaq Hussain	Trustee
Imran Yousaf	Trustee

Imam – Acting Imams that help to lead prayers.

Report Produced by Mr. Imran Yousaf

2025 Operational Review & Vision

York Street Masjid

A Growing Community with Bigger Needs

Over the last year, more people have been coming to York Street Masjid. This shows how important the Masjid has become to the local community. As numbers grow, so do the needs of the people who rely on it.

There is a clear need to provide more activities and support, especially for children and women. With the help of our volunteers, we aim to offer these services both at the Masjid and through off-site activities where appropriate.

The heartbeat of York Street Masjid continues to be its volunteers. Their dedication and selfless service have been central to all aspects of the Masjid's daily operations. From leading prayers and supporting madrasa activities to maintaining cleanliness and organising events, our growing team of volunteers has enabled the Masjid to remain active and responsive to community needs. This growing base is a direct reflection of the increasing engagement of our congregation.

As the Masjid's reach and responsibilities expand, the continued development and support of our volunteer structure will remain a key strategic focus.

Education: Improving What We Offer

Education remains a core pillar of the Masjid's mission. While the quality and accessibility of education has continued to improve, particularly through online platforms, we firmly believe that in-person learning remains essential for meaningful Islamic education and community development.

During 2025, we have continued to review and enhance our educational provision, focusing not only on capacity but also on quality, consistency, and outcomes. This includes improving teaching approaches, reviewing curriculum content, and strengthening supervision and support structures. Our aim is to ensure that all learners benefit from a high standard of education delivered in a nurturing and well-organised environment.

Improving How the Masjid Is Run

Over the past few years, the Masjid has moved away from relying on a small number of individuals. Responsibilities are now shared across a wider team of volunteers, each contributing to specific areas.

This approach has helped improve organisation, decision-making, and fairness in workload. It also helps ensure the Masjid is run in a sustainable and transparent way.

The Hifz Program supports 10 students across a six-day schedule. Our ambition is to nurture committed future Huffaz through structured, long-term development. Girls' and boys' madrasa classes are now more robustly resourced, but continued investment in teacher training and curriculum enhancement is needed. Friday Islamic Studies sessions continue to be well attended and will be reviewed for further enrichment.

Faith in Action: Activities & Services in 2025

The Masjid has continued to provide its core services:

- Daily Prayers: Open for all five daily prayers, with a growing number of attendees, including women.
- Friday Jummah: Continues to reach full capacity, underlining the need for future expansion.
- Ramadhan & Eid: Community iftars, tarawih prayers, and outdoor Eid prayers were well attended. Food donations by community members were a notable highlight.
- Funeral Services: The Ghusl room remains operational and supports the community's burial needs with dignity and care.
- Lectures & Sermons: The monthly "Life of the Prophets" series, supported by Green Lane Masjid, remains a spiritual anchor for the congregation.
- Nikah Services: Continued demand has led to more Nikah ceremonies conducted at the Masjid.

We have also continued working with local organisations to hold Eid prayers at off-site locations. These gatherings have been successful and allow more people to attend safely and comfortably.

Governance

As the Masjid continues to grow, so too must the way it is managed. Over the past year, we have made deliberate progress in moving away from reliance on a small number of individuals toward a team-based, volunteer-led structure, with clearer responsibilities and accountability.

This includes:

- Exploring clearer role definitions for committee members and volunteers.
- Strengthening transparency and accountability processes.
- Reviewing governance policies to ensure they reflect best practices in charity management.

The aim is to develop a more structured, inclusive and responsive leadership model that can support both the spiritual and operational needs of the Masjid moving forward.

Building & Infrastructure Update

It is now evident that the Masjid has outgrown its existing premises. Attendance levels, educational activities, and community services are placing increasing pressure on available space.

During the year, planning work has progressed to explore options for extending the Masjid facilities. The intention is to create a more suitable and flexible environment that can accommodate worship, education, and community activities more effectively. The long-term vision is for the Masjid to operate as a well-resourced community hub, serving both current and future generations.

Achieving this will require careful planning, continued engagement with the community, and sustained fundraising efforts.

Looking Forward

Looking ahead, the Masjid recognises that community growth is accelerating faster than in previous years. This presents both an opportunity and a responsibility.

Our focus will be on:

Expanding and improving services for a growing and diverse congregation
Investing in better facilities to support worship, education, and community use
Strengthening governance and volunteer structures to ensure long-term sustainability

With the continued support of our volunteers and the wider community, York Street Masjid is committed to meeting these challenges and ensuring that its services and facilities continue to grow in line with community needs.

The Charity Trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2016. The trustees are responsible for keeping up to date accounting records ensuring that the financial statements comply with the Charities Act 1996.

Approved by the trustees and signed on its behalf by:

Aftab Hussain – Chairman.

York Street Masjid
Statement of Financial Activities
For the Year Ended February 28th2025

York Street Masjid
Statement of Receipts & Payments
For the Year Ended February 28th 2025

Incoming Resources	FY2024	FY2025
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Charity Donations	50,322.99	97,729.19
Gift Aid	-	50,804.73
Madrassa Fees	26,813.93	26,243.00
Annual Membership	1,948.00	821.00
Refund - Maintenance	-	165.60
Ramadan Dates - Income	-	1,701.00

Total Income Resources	79,084.92	177,464.52
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Resources Expended (Outgoings)	FY2024	FY2025
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Media Equipment	3,031.25	1,485.90
Utilities	15,456.69	16,076.35
Ramadan Dates - expense	1,851.80	4,805.00
Hospitality	150.00	320.00
Insurance	-	1,302.77
Maintenance	7,670.18	6,363.51
Education	75.00	-
Stationery	88.33	1,538.83
Charity Donations Expenditure- Stripe	48,329.06	67,157.75
Shelter Project	1,500.00	-
Planning Permission	-	1,182.00
Professional services	11,555.00	17,102.50

Total Resources Expanded (Outgoings)	89,707.31	117,334.61
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York Street Masjid
Statement of Assets and Liabilities
As of 28 February 2025

Current Assets

Cash at bank **£ 132,058.13**

Non-Monetary Assets Retained for the Charity's Own Use

Freehold Property
7–10 York Street
Burton-on-Trent
DE14 2LX

The above property is held for charitable use in furtherance of the charity's objectives.

The original cost of the property is unknown.
No current valuation has been obtained.

The trustees are satisfied that the property continues to be used wholly for the purposes of the charity.

Independent Examiner's Report to the Trustees of York Street Masjid

I report to the trustees on my examination of the accounts of **York Street Masjid** (Charity) for the year ended 28 February 2025.

Responsibilities and Basis of Report

As the trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination. I have no concerns 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: Hamed Hoque

Name: Hamed Fhublu Miah Hoque FCCA

Address: Aurora Accountants, Office 40, Anglesey Business Centre, Burton Upon Trent, DE14 3NT

Date: 05 March 2026

JAMIAT AHL HADITH (BURTON UPON TRENT BRANCH)

England & Wales - Charity number 514177

Accounts

York Street Masjid (Jamiat Ahl-e-Hadith)

Burton-On-Trent branch.

7-10 York Street Burton-on-Trent DE14 2LX



Annual report & statements for year ended.

29th February 2024

Charity Name : York Street Masjid
Charity Registration Number : 514177.

Committee Members:

Aftab Hussain	Trustee
Mohammed Ifrahim	Trustee
Mohammed Bashir	Trustee
Mushtaq Hussain	Trustee
Imran Yousaf	Trustee

Imam – Acting Imams that help to lead prayers.

Report Produced By Mr. Imran Yousaf

Organisational Structure

The Masjid committee members work together for the general control and the management of the charity. To help facilitate the smooth running and operations of the Masjid the committee control the management of the Masjid charity. The committee members meet regularly to help make the necessary plans to improve the facilities and services provided by the Masjid. The committee give their time freely to help in making the Masjid function smoothly and receive no remuneration or other financial benefits. The daily activities and events arranged by the Masjid are delegated to volunteers to help provide the services organised by the Masjid.

Masjid Objectives

The Masjid aims to reflect both our faith and community needs to catering for both of the Islamic and non-Islamic faiths. To help in meeting the aims and ambitions of the Masjid, donations from the public especially those who visit the Masjid as part of their prayers are fundamental to help maintain the functioning of the Masjid and to improve facilities to serve the wider public.

Strategies

We want our Masjid to be a place of worship that is accessible to all Muslims and to the wider public that want to know more about our faith. The Masjid has facilities for women that wish to use the Masjid as a place of worship. The Masjid is open every day of the week to facilitate the five daily prayers. An important part of the Islamic faith is to give in charity in accordance to ones' wealth and the Masjid collects Zakat ul-Fitr during the month of Ramadhan and sends the money to the poor and needy people in different parts of the world at the end of Ramadan.

An important part of the Masjid strategy was to start classes for Muslim students in the community to learn the correct teachings involved in reading and understanding the message in the Quran. The Masjid madrasa program has started with the interest gathering pace for parents to register their children into the Masjid madrasa. The Masjid is working to undertake numerous building projects to improve its facilities for visitors attending the Masjid and students that attend classes in the Madrasa. The ongoing works on the Masjid are planned to help develop a place of worship and educational resource centre that will help benefit the worshippers that attend York Street and students utilising its educational facilities.

The Masjid has started to work with Green Lane Masjid in Birmingham to arrange for learned teachers to help provide Friday Jummah Sermons and to hold lectures at the Masjid to benefit the Muslim community to understand the practices in their faith. The long-term vision and aim of the Masjid is to engage with the Burton community and hold open-days for the wider community. The Masjid sees this as an opportunity to invite people of different faiths and those that have no faith to help build relationships within the community between people of the Muslim faith and community of different faiths and background.

Use of Volunteers

The use of volunteers plays a key role in helping to run a smooth operation of the Masjid. The Masjid utilises different part-time imams to lead the congregational prayers. The Masjid utilises designated volunteers that regularly attend for their place of worship to help maintain the cleanliness of the building. In addition, volunteers help to facilitate the teaching and daily operations involved in running the madrasa.

Activities and Achievements

The Masjid carries out a wide range of activities for the Burton community to access. The committee believe that the activities summarised below benefit those who worship in the Masjid and the youth in receiving Islamic education through the madrassa set up.

Building Achievements

The Masjid has undergone the initial stages of an extension at the front of the building to accommodate more worshipers in order to increase its capacity. The extension at the front of the building will enable the Masjid to increase the capacity of worshipers that use the Masjid.

Religious Activities

York Street Masjid provides a place for the Muslim community to pray and worship. The religious services and activities provided by the Masjid in this twelve-month period are summarised below:

Prayers

The Masjid is open every day for worshipers to perform their five daily prayers. On Fridays for jummah prayers the Masjid is full and facilities are provided for the female worshipers who want to attend either the jummah or five daily prayers.

Ramadhan

The Masjid provides iftar to worshipers that want to break their fasts together. The Masjid provides the additional tarawih prayers after the fifth obligatory daily prayer and during the last ten nights provides the night prayer service for worshipers that want to join in these acts of worship. These additional tarawih and night prayers are open to both male and female worshipers.

Eid

The Masjid provides the two Eid prayers, one after Ramadhan and the second after the pilgrimage of Hajj to both male and female worshipers. Eid is a chance for the worshipers to celebrate these two Muslim festivals.

Funeral Facilities

The Masjid has a designated purpose-built room to do the special body wash ready for the burial in accordance to Islamic practices. The Masjid provides funeral prayers to the deceased Muslims in the Burton and surrounding communities.

Lectures

The Masjid has made arrangements for lectures to be staged on the last Sunday of every month. A monthly lecture series entitled 'Life of the prophets' was provided to help benefit the Muslim community attending the Masjid. These lectures were delivered by learned teachers supplied by Green Lane Masjid in Birmingham.

Islamic Marriage (Nikah)

The Masjid provides the Islamic Marriage services for Muslim couples that want to marry, with the imam conducting the ceremony and the family members, relatives and friends of the couple attending the service.

Education

The Masjid's madrassa has become in high demand for both boys and girls classes. The Masjid continues in its core teachings and recitation of the Quran. The Masjid's Islamic Studies program is scheduled for every Friday. The Masjid for the first time in its history has a Hifaz program with twelve students. This program is running for six days in the week with the long-term plan to produce students that are able to memorise the Quran within the next five years.

Statements of Trustees Responsibilities

The Charity Trustees' are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2016. The trustees are responsible for keeping up to date accounting records ensuring that the financial statements comply with the Charities Act 1996.

Approved by the trustees and signed on its behalf by:

Aftab Hussain – Chairman.

York Street Masjid
Statement of Financial Activities
For the Year Ended February 29th 2024

York Street Masjid
Statement of Receipts & Payments
For the Year Ended February 29th 2024

Incoming Resources	2023	2024
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Charity Donations	47,771.02	50,322.99
Gift Aid	8,036.66	-
Madrassa Fees	21,290.00	26,813.93
Annual Membership	1,014.00	1,948.00
Ramadan Dates	1,879.99	-

Total Income Resources	79,991.67	79,084.92
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Resources Expended (Outgoings)	2023	2024
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Media Equipment	2,341.19	3,031.25
Utlities	11,424.42	15,456.69
Ramadan Dates	-	1,851.80
Hospitality	20.19	150.00
Insurance	1,049.31	-
Maintenance	20,172.83	7,670.18
Education	-	75.00
Stationery	200.00	88.33
Charity Donations Expenditure- Stripe	7,799.00	48,329.06
Shelter Project	-	1,500.00
Professional services	10,327.80	11,555.00

Total Resources Expanded (Outgoings)	53,334.74	89,707.31
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Net Income / Expenditure	26,656.93	(10,622.39)
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JAMIAT AHL HADITH (BURTON UPON TRENT BRANCH)

England & Wales - Charity number 514177

Accounts

York Street Masjid (Jamiat Ahl-e-Hadith)

Burton-On-Trent branch.

7-10 York Street Burton-on-Trent DE14 2LX



Annual report & statements for year ended.

28th February 2023

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Charity Registration Number : 514177.

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Mushtaq Hussain	Trustee
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Imam – Acting Imams that help to lead prayers.

Report Produced By Mr. Imran Yousaf

Organisational Structure

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Strategies

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An important part of the Masjid strategy was to start classes for Muslim students in the community to learn the correct teachings involved in reading and understanding the message in the Quran. The Masjid madrasa program has started with the interest gathering pace for parents to register their children into the Masjid madrasa. The Masjid is working to undertake numerous building projects to improve its facilities for visitors attending the Masjid and students that attend classes in the Madrasa. The ongoing works on the Masjid are planned to help develop a place of worship and educational resource centre that will help benefit the worshippers that attend York Street and students utilising its educational facilities.

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Eid

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Funeral Facilities

The Masjid has a designated purpose-built room to do the special body wash ready for the burial in accordance to Islamic practices. The Masjid provides funeral prayers to the deceased Muslims in the Burton and surrounding communities.

Lectures

The Masjid has made arrangements for lectures to be staged on the last Sunday of every month. A monthly lecture series entitled 'Life of the prophets' was provided to help benefit the Muslim community attending the Masjid. These lectures were delivered by learned teachers supplied by Green Lane Masjid in Birmingham.

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Approved by the trustees and signed on its behalf by:

Aftab Hussain – Chairman.

York Street Masjid
Statement of Financial Activities
For the Year Ended February 28th 2023

York Street Masjid
Statement of Receipts & Payments
For the Year Ended February 28th 2023

Incoming Resources	2022	2023
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Charity Donations	48,958.49	47,771.02
Gift Aid	-	8,036.66
Madrassa Fees	10,788.00	21,290.00
Annual Membership	-	1,014.00
Ramadan Dates		1,879.99

Total Income Resources	59,746.49	79,991.67
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Resources Expended (Outgoings)	2022	2023
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Media Equipment	1,656.00	2,341.19
Utilities	4,435.00	11,424.42
Hospitality	35.00	20.19
Insurance	995.00	1,049.31
Maintenance	15,754.00	20,172.83
Stationery	-	200.00
Charity Donations Expenditure- Stripe	-	7,799.00
Professional services	3,164.00	10,327.80

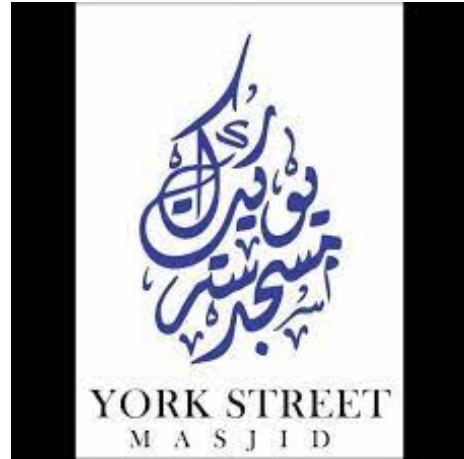
Total Resources Expended (Outgoings)	26,039.00	53,334.74
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Net Income / Expenditure	33,707.49	26,656.93
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JAMIAT AHL HADITH (BURTON UPON TRENT BRANCH)

England & Wales - Charity number 514177

Accounts



Registered Charity Number - 514177

York Street Masjid Financial Statements for year ended 28th February 2022

York Street Masjid Report for the Year Ended 28th February 2022

The annual report and audited financial statements for the year ended 28th February 2022.

Reference and Administrative Information

Charity Name : **York Street Masjid**

Charity Registration Number :

Address : **7 York Street,
Burton-on-Trent,
Staffordshire.
DE14 2LX.**

Committee Members:

Chairman	Aftab Hussain
President	Khalid Sadiq
Administrator	Mohammed Ifrahim
Treasurer	Mohammed Bashir

Imam - Acting Imams that help to lead prayers.

Report Produced By Mr. Imran Sadiq - Volunteer and Acting Secretary of the Masjid

York Street Masjid is has been registered with the charity commission in under the charity number 514177.

Organisational Structure:

The Masjid committee members work together for the general control and the management of the charity. To help facilitate the smooth running and operations of the Masjid the committee control the management of the Masjid charity. The committee members meet regularly to help make the necessary plans to in improve the facilities and services provided by the Masjid. The committee give their time freely to help in making the masjid function smoothly and receive no remuneration of other financial benefits.

The daily activities and events arranged by the masjid are delegated to volunteers to help provide the serves organised by the masjid.

Masjid Objectives

The masjid aims to reflect both our faith and community needs to catering for both of the Islamic and non-Islamic faiths. To help in meeting the aims and ambitions of the masjid, donations from the public especially those who visit the masjid as part of their prayers are fundamental to help maintain the functioning of the masjid and to improve the facilities to serve the wider public. The previous financial year the Masjid was affected by closures and limited capacity from guidelines released at various stages to deal with the COVID-19 outbreak. Once the COVID-19 guidelines allowed places to worship to open with no restrictions the objective of the Masjid was to get the services provided prior to the COVID-19 pandemic back in operation.

Strategies

We want our masjid a place of worship that is accessible to all Muslims and to the wider public that want to know more about our faith. The masjid have facilities for women that wish to use the masjid as a place of worship. The masjid is open every day the week to facilitate the five daily prayers.

An important part of the Islamic faith is to give in charity in accordance to ones' wealth and the masjid collects Zakat ul-Fitr during the month of Ramadhan and sends the money to the poor and needy people in different parts of the world at the end of Ramadan.

An important part of the Masjid strategy was to start classes for Muslim students in the community to learn the correct teachings involved in reading and understanding the message in the Quran. The Masjid madrassa program has started with the interest gathering pace for parents to register their children into the masjid madrassa.

The masjid is working to undertake numerous building projects in or to improve its facilities for visitors attending the masjid and students that attend classes in the Madrassa. The ongoing works on the masjid are planned to help develop a

place of worship and educational resource centre that will help benefit the worshippers that attend York Street and students utilising its educational facilities.

The masjid has started to work with Green Lane Masjid in Birmingham to arrange for learned teachers to help provide Friday Jummah Sermons and to hold lectures at the masjid to benefit the Muslim community to understand the practices in their faith.

The long-term vision and aim of the Masjid is to engage with the Burton community and hold open-days for the Burton and wider community. The masjid sees this as an opportunity to invite people of different faiths and those that have no faith to help build relationships within the community between people of the Muslim faith and community of different faiths and background.

Use of Volunteers

The use of volunteers play a key role in helping to run a smooth operation of the masjid. The masjid utilises different part-time imams to lead the congregational prayers. The masjid utilises designated volunteers that regularly attend for their place of worship to help maintain the cleanliness of the building. In addition volunteers help to facilitate the teaching and daily operations involved in running the madrassa.

Activities and Achievements

The masjid carries out a wide range of activities to the Burton community to access. The committee believe that the activities summarised below benefit those who worship in the masjid and the youth in receiving Islamic education through the madrassa set up. The Masjid has developed a website to update its services and charitable appeals in partnership with the One Ummah. To help with the services in generating online donations via DNH*GO DADDY. The Stripe Payments are for donations made for the one ummah charity appeals.

Building Achievements: The masjid has undergone the initial stages of an extension at the front of the building to accommodate more worshippers in order to increase its capacity. The extension at the front of the building will enable the masjid to increase the capacity of worshippers that use the masjid.

Religious Activities:

York Street Masjid provides a centre for the Muslim community a place to pray and worship. The religious services and activities provided by the masjid in this twelve month period is summarised below:

Prayers: The masjid is open every day for worshippers to perform their five daily prayers. On Fridays for jummah prayers the masjid is full and facilities are provided for the female worshippers who want to attend either the jummah or five daily prayers. The financial year between March 2020 until February 2021 experienced the masjid was being closed for the majority of that year due to COVID-19 so majority of donations were made directly from donors in the community into the masjid account. With the regular Jummah prayers and no restrictions in the capacity with the current COVID-19 guidelines will enable to

generate the funds to in allowing the Masjid to meet its running costs and structural improvements to the building to help serve the Muslim community.

As a result donations were increased this year due to the regular jummah prayers being undertaken again at the Masjid along with the 2 Eid prayers that helped generate a lot of finances needed to help the Masjid in becoming operational again in offering its services to its worshippers. The masjid has used funds to help with repair works and essential repairs to the roof to deal with the leaks.

Ramadhan: The masjid provides iftar to worshipers that want to break their fasts together. The masjid provides the additional tarawih prayers after the fifth obligatory daily prayer and during the last ten nights provides the night prayer service for worshipers that want to join in these acts of worship. These additional tarawih and night prayers are open to both male and female worshipers.

Eid: The masjid provides the two Eid prayers, one after Ramadhan and the second after the pilgrimage of Hajj to both male and female worshipers. Eid is a chance for the worshipers to celebrate these two Muslim festivals.

Funeral Facilities: The masjid has a designated purpose built room to do the special body wash ready for the burial in accordance to Islamic practices. The masjid provides funeral prayers to the deceased Muslims in the Burton and surrounding communities.

Lectures: The masjid has prior to the pandemic made arrangements for lectures to be staged on the last Sunday of every month. This a service the masjid will endeavour to continue in the near future.

Islamic Marriage (Nikah): The masjid provides the Islamic Marriage services for Muslim couples that want to marry, with the imam conducting the ceremony and the family members, relatives and friends of the couple attending the service.

Education:

The masjid's madrassa has become in high demand for both boys and girls classes. The masjid continues in its core teachings and recitation of the Quran. The Masjid's Islamic Studies program is scheduled for every Friday.

The masjid for the first time in its history has a Hifaz program with twelve students. This program is running for six days in the week with the long term plan to produce students that are able to memorise the Quran within the next five days.

During the financial year 2021 until 2022 the madrassa started running at the Masjid after the restrictions imposed during the heart of the COVID pandemic in the previous financial year. Classes in the previous year were done online to only those parents that wanted to utilise that option. The madrassa was arranged to meet the COVID guidelines of having separation/ between students that involved using all the available spaces in the Masjid.

The Masjid Charity related work:

The masjid has joined a partnership with the One Ummah Charity with the fundraising the masjid participate involving its worshipers help in proving charity needs from the donations raised to the poor and needy around the world to provide them with the basic fundamental needs in food, water and clothing.

The masjid participated in the Holy Land Dates campaign throughout the month of Ramadhan and beyond. Dates are commonly used by Muslims to open their fast and generate a lot of sales in the wholly month in Ramadhan. The Ramadhan donation appeal involves selling dates to help the poor and needy Muslims around the world.

Statements of Trustees Responsibilities

The Charity Trustees' are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2016.

The trustees are responsible for keeping up to date accounting records ensuring that the financial statements comply with the charities act 1996.

Approved by the trustees and signed on its behalf by:

Aftab Hussain - Chairman.

York Street Masjid
Statement of Financial Activities
For the Year Ended February 28th 2022

	Total Funds	Total
Funds		
	2021	
	£	£
2022		
Incoming Resources		
<i>Incoming resources from generated Funds:</i>		
Voluntary Income from donations by the public into account 9,975.52		8,226
Stripe Online Payments 4,412.97	0	
Friday Prayers & Eid Collections 34,570	0	
Madrassa Fees 10,788	980	

Total Income Resources		9,206	
59,746.49			
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Resources Expended (Outgoings)			
Utility Bills		2,464.82	
4,435			
Charity Projects Involving the Masjid		0	
11,176			
Building & Structural Work		11,482.64	
2,828			
Interior Masjid Work		0	
1,385			
Website Development Costs		20	
1,325			
TO		3694	0
DNH*GO DADDY EUROP		0	
331			
Teacher s			
0	3,164		
Building Insurance		0	
995			
Hawkins Pest Control		0	
60			
Norclean		0	
120			
Joseph Xavier ORTO		0	
185			
LIDL GB BURTON		0	35
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Total Resources Expanded (Outgoings)		17,607.46	
26,039			
<hr/>			

2021	2022
£	£

Utility Bills

E.ON	684.49
979	
WATER PLUS	210.06
0	
Pennon Water Services	0
845	

BG BUSINESS 2,611		1,570.27	
		2,464.82	4,435
Charity Projects Involving the Masjid in conjunction with One Ummah			
HOLY LAND DATES	0		8,374
Other ONE UMMAH Causes to help the poor and needy 2,802			0
	0		11,176
Website Development Costs			
YSM Website Initial Consultation	20		0
HSSB CONSULTANTS 1,000		0	
YSM WEBSITE FINAL Development work for completion 325			0
	20		1,325
Building and Structural Work			
Levelling of the front of the Masjid and Tarmacking		5744.64	0
ALDRIDGE CONSTRUCT		5684	0
RINUS ROOFING SUPP 946		0	
DENMANS ELECTRICAL		0	72
MKM BUILDING SUPPLY 120		0	
CONSTRUCTION SUPPLY	0		262
CITY ELECTRICAL	0		28
TOOLSTATION LTD	0		20
SCREWFIX DIRECT LTD		0	63
SOPHIE JANCIC - Flat Roof Work	0		1,317
		11,428.64	2,828
	2021		2022
	£		£

Interior Masjid Work

MATS4U	0	856
AMZNMktplace 529		0
<hr/>		
	0	1,385
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