

GHAUSIA MOSQUE AND WELFARE ASSOCIATION

England & Wales · Charity number 517388

Details

Status Registered

Legal form Other

Registered 1986-03-26

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

Contact

Address 196-199 High Street
Lye
Stourbridge
West Midlands
DY9 8JZ

Phone 01384590786

Email LYEMASJID@OUTLOOK.COM

Website www.lyemasjid.uk

Activities

Objects: TO PROMOTE AND ADVANCE THE ISLAMIC (HANFIE SUNIE BRALVEY) RELIGION AND TO ADVANCE EDUCATION AND PROVIDE FACILITIES FOR THE TEACHING OF THE PRINCIPLES OF THE ISLAMIC FAITH AMONGST THE INHABITANTS OF LYE, STOURBRIDGE, AMBLECOTE, BRIERLEY HILL, QUARRY BANK AND COLLEY GATE AREAS (HEREINAFTER CALLED "THE AREA OF BENEFIT) AND TO PROVIDE FOR THE RELIEF OF POVERTY AMONGST MUSLIMS LIVING IN THE AREA OF BENEFIT.

Activities: To teach religious matters, and generally look after the welfare of the local community

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** SEE OBJECTS
- Dudley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£239,532	£108,911	-	-
2024-07-31	£243,003	£124,135	-	-
2023-07-31	£250,527	£104,979	-	-
2022-07-31	£179,802	£60,382	-	-
2021-07-31	£114,244	£50,152	-	-

Trustees

Name	Role	Appointed
PILLPIZER HUSSAIN	Chair	
ABID ALI		2025-11-16
MOHAMMED SHAZAD		2025-11-16
MUHAMMAD IMTIYAZ ALI		2025-11-16
OSMAN JAMES AKHTAR		2025-11-16
Tanweer Ahmed		2026-01-06

GHAUSIA MOSQUE AND WELFARE ASSOCIATION

England & Wales - Charity number 517388

Accounts

2023-24
FINANCIAL STATEMENTS
(01/08/2023 to 31/07/2024)

GHAUSIA MOSQUE & WELFARE ASSOCIATION
196-199 High Street,
Lye, Stourbridge,
West Midlands
DY9 8JZ

=====

STAR ACCOUNTANCY SERVICES UK LTD
52-54 Stourbridge Road, Stourbridge, West Midlands, DY9 7DL
Telephone/Fax: 01384 423225
Email: Info@staraccountancy.com

Ghausia Mosque & Welfare Association - Charity No 517388

Trustees:

Mr Pillpizer Hussain
Mr Khadim Hussain

Trustees Annual Report for the Year ended 31st July 2024

Aim & Purposes

The Organisation remains committed to providing Islamic teachings to the Muslim community in the local area while fostering a deeper understanding of the Islamic faith within the wider community. It also aims to ensure suitable facilities and services for all who use the Masjid.

Objectives and Activities of the Charity

The Charity's relocation to the new site has been fully achieved, and the premises are now in full use. While minor improvements are ongoing, the Masjid is now better equipped to serve the growing needs of the community.

This year has seen significant upgrades across the Masjid, ensuring the space is fully functional & welcoming. Some of the major projects completed include:

- Youth Room & Engagement Scheme – providing a safe & engaging space for our younger community members.
- Wudu area enhancements and improvements – offering added comfort & convenience for worshippers.
- Kitchen project – now in its final stages, with the last fittings currently being installed to bring the facility into full use.
- Air conditioning installed in the basement – working in tandem with the upgraded ventilation system to improve air quality & comfort.
- Masjid Shaheed Project – the roof has been removed & walls are being carefully dismantled as we take the next steps in its transformation.
- Water coolers & infrastructure fully installed – providing filtered & chilled water for the community.

Alongside these improvements, some final administrative steps are being completed for parts of the building. These routine processes are well underway & will ensure everything is aligned with necessary standards.

Achievements and Performance

Over the past year, the Charity has made significant strides in expanding Islamic education, providing structured classes for children & adults alike. The Masjid remains a centre for daily prayers, with an Imam leading the congregation five times a day. The introduction of new

educational initiatives has further strengthened the role of the Masjid in nurturing faith & knowledge.

The Charity has also been proactive in enhancing the facilities to meet the needs of the congregation. The membership system has been relaunched, allowing greater involvement from the community. This has also paved the way for the first elections in many years for trustees & the committee, reinforcing transparency & community-led governance.

Additionally, the DIY shop unit owned by the Masjid was leased out for part of the year, providing an additional source of income to help sustain ongoing projects & future developments. With these efforts, the Masjid is well on its way to becoming an even stronger pillar of the community.

Financial Review

Total Receipts were **£223,374**.

This was made up of public donations at Friday prayers, monthly membership fees and voluntary donations received.

Statement of Trustee's Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the Charity and its financial activities for that period. In preparing these financial statements, the Trustees are required to:

- ❑ Select suitable accounting policies and apply them consistently.
- ❑ State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- ❑ Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees have asked Mr. I Mussadaq of Star Accountancy Services UK Ltd to undertake an independent examination of the Charity's financial statements.

Signed on behalf of the Trustees:



Mr. Khadim Hussain (Chair of Trustees)

29th January, 2025

Independent Examiner's Report to the Trustees

I report on the accounts of the Charity for the year ended 31st July 2024 which are set out below:

Respective Responsibilities of Trustees Examiner

The Charity's Trustees consider an audit is not required for the year (under s43 (2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- Examine accounts (under s43 of the Act)
- Follow the procedures laid down in the General Directions given by the Charity Commission (under s43 (7)(b) of the 1993 Act) and
- To state whether particular matters have come to my attention

Basis of the Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with actual records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion on the view given by the accounts.

Independent Examiner's Statement

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

1. Which gives me reasonable cause to believe that in any material respect requirements
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act.

Have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

I Mussadaq
Star Accountancy Services UK Ltd,
52-54 Stourbridge Road, Stourbridge,
West Midlands DY9 7DL.

Ghausia Mosque & Welfare Association

Income & Expenditure Account for the year ended 31st July 2024

	£	£
Donations Received		223,374
Add: Other Income		19,629

Total Income		243,003
Less Expense		
Wages Including NIC	39,568	
Cleaning	326	
Telephone	840	
S/E Worker	6,060	
Rent & Rates	3,175	
Heat & light	25,601	
Print, Stationary & Postage	285	
Insurance	3,365	
Pension	896	
Repair & Renewals	40,521	
Legal and Professional Fee	2,778	
Professional charges	720	
	-----	124,135

Excess of Expenditure Over Income		118,868
		=====

Ghausia Mosque & Welfare Association

Balance sheet as at 31st July 2024

FIXED ASSETS;	COST	Additions	ACCUM. DEPN	WDV
	£	£	£	£
Freehold Premises	4,199,696	45,406	00	4,245,102
Fixture & Fittings	00	300	00	300
	-----	-----	-----	-----
	4,199,696	45,706	00	4,245,402
	=====	=====	=====	=====

Current Assets.

Debtors	00	
Cash in Hand & in Bank	110,896	
	-----	110,896

Less Current Liabilities.

Creditors	1,028	
	-----	1,028

Net Current Assets 109,868

Total Assets less current Liabilities 4,355,270

FINANCED BY;

Accumulated Fund as at 01/08/2023 4,236,402

Income & Expenditure account balance as at 31st July 2024 118,868

4,355,270

=====

ACCOUNTANT'S REPORT

We have prepared the Income & Expenditure accounts for the Ghausia Jamia Mosque & Welfare Association Lye, Stourbridge on receipts & payments basis for the year ended 31st July 2024 from the books, vouchers and other information and explanations received from the Trustees and report the same to be true and in accordance therewith.

STAR ACCOUNTANCY SERVICES UK LTD
52-54 Stourbridge Road,
Stourbridge,
West Midlands,
DY9 7DL.

Date: 29 JANUARY 2025

TRUSTEE'S DECLARATION

I, the undersigned, hereby confirm that I am an elected trustee of Ghausia Mosque & Welfare Association Lye, Stourbridge and approve the attached Income & Expenditure accounts for the period ended 31st July 2024 and confirm that we have made available all relevant records and information for the preparation of these accounts.

Signature: 

Name of Trustee: KHADIM HUSSAIN

Date: 29 JANUARY 2025

GHAUSIA MOSQUE AND WELFARE ASSOCIATION

England & Wales - Charity number 517388

Accounts

2021-22
FINANCIAL STATEMENTS
(01/08/2021 to 31/07/2022)

GHAUSIA JAMIA MOSQUE & WELFARE ASSOCIATION
196-199 High Street,
Lye, Stourbridge,
West Midlands
DY9 7PA

Ghausia Jamia Mosque & Welfare Association - Charity No 517388

Trustees:

Mr Pillpizer Hussain
Mr Khadim Hussain

Trustees Annual Report for the Year ended 31st July 2022

Aim & Purposes

The Organisation has a responsibility of providing Islamic teachings to the Muslim Community of the local area as well as providing a better understanding of the Islamic faith to the much wider Community. The Organisation also aims to provide suitable premises and facilities to any service user.

Objectives and Activities of the Charity

The Charity's main objective of relocating to the new site has been achieved.

The new premises are in complete use now (although minor work is being undertaken) and are better equipped to serve the needs of the Community.

During this year we have completed some essential work to the new premises. There was still some work to be completed but now whole of the premises are fit for use.

The new premises are being used for daily prayers, educational classes for all age groups, community meetings/gatherings/functions, social activities, and Muslim funerals. Meeting rooms may also be made available to external organisations on request.

Achievements and Performance

During the last year, the Charity has continued with its efforts to provide children with Islamic education and studies. In addition, the new premises have been used for daily prayers where an Imam (teacher) leads the prayers five times a day. Educational classes for various age groups have also been taking place.

The Charity has been active in promoting and advertising the community hall so that it can be let out to various organisations/groups to supplement the charities income. The Charity has also received donations for & completed the work.

Due to the active use of the community hall, this has resulted in additional income for the association. This has come from the community hall being used by the COVID vaccination programme to encourage the community to get their vaccinations.

Financial Review

Total Receipts were **£179,802.13**.

This was made up of public donations at Friday prayers, monthly membership fees and voluntary donations received.

Statement of Trustee's Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the Charity and its financial activities for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees have asked Mr. I Mussadaq of Star Accountancy Services UK Ltd to undertake an independent examination of the Charity's financial statements.

Signed on behalf of the Trustees:



Mr. Khadim Hussain (Chair of Trustees)

12th June 2023

Independent Examiner's Report to the Trustees

I report on the accounts of the Charity for the year ended 31st July 2022 which are set out below:

Respective Responsibilities of Trustees Examiner

The Charity's Trustees consider an audit is not required for the year (under s43 (2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- Examine accounts (under s43 of the Act)
- Follow the procedures laid down in the General Directions given by the Charity Commission (under s43 (7)(b) of the 1993 Act) and
- To state whether particular matters have come to my attention

Basis of the Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with actual records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion on the view given by the accounts.

Independent Examiner's Statement

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

1. Which gives me reasonable cause to believe that in any material respect requirements.
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act.

Have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

I Mussadaq
Star Accountancy Services UK Ltd,
26 Hill Street, Lye, Stourbridge,
West Midlands, DY9 8TL.

Ghausia Jamia Mosque & Welfare Association

Income & Expenditure Account for the year ended 31st July 2022

	£	£
Donations Received		158,302
Add: Other income		21,500
DMBC Grant		0,000

Total Income		179,802
Less Expense		
Legal and Professional Fee	883	
Wages Including NIC	19,920	
Cleaning	260	
Telephone	1,408	
Rent & Rates	2,274	
Heat & light	23,708	
Print, Stationary & Postage	80	
Insurance	0,000	
Repair & Renewals	11,149	
Charity Donations	0,000	
Professional charges	700	
	-----	60,382

Excess of Expenditure Over Income		119,420
		=====

ACCOUNTANT'S REPORT

We have prepared the Income & Expenditure accounts for the Ghausia Jamia Mosque & Welfare Association Lye, Stourbridge on receipts & payments basis for the year ended 31st July 2022 from the books, vouchers and other information and explanations received from the Trustees and report the same to be true and in accordance therewith.

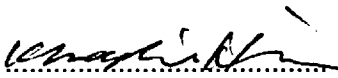


STAR ACCOUNTANCY SERVICES UK LTD
26 Hill Street,
Lye, Stourbridge,
West Midlands,
DY9 8TL.

Date: 12/6/2023

TRUSTEE'S DECLARATION

I, the undersigned, hereby confirm that I am an elected trustee of Ghausia Jamia Mosque & Welfare Association Lye, Stourbridge and approve the attached Income & Expenditure accounts for the period ended 31st July 2022 and confirm that we have made available all relevant records and information for the preparation of these accounts.

Signature: 

Name of Trustee: KHAJIM HUSSAIN

Date: 12/06/23

Ghausia Jamia Mosque & Welfare Association

Balance sheet as at 31st July 2022

FIXED ASSETS;	COST	Additions	ACCUM. DEPN	WDV
	£	£	£	£
Freehold Premises	3,851,470	47,665	00	3,899,134
Fixture & Fittings	00	00	00	00,000
	-----	-----	-----	-----
	3,851,470	47,665	00	3,899,134
	=====	=====	=====	=====

Current Assets.

Cash in Hand & in Bank	194,420	
	-----	194,420

Less Current Liabilities.

Creditors	2,700	
	-----	2,700

Net Current Assets		191,720

Total Assets less current Liabilities		4,090,854
		=====

FINANCED BY;

Accumulated Fund as at 01/08/2020		3,971,434
Income & Expenditure account balance as at 31st July 2021		119,420

		4,090,854
		=====

GHAUSIA MOSQUE AND WELFARE ASSOCIATION

England & Wales - Charity number 517388

Accounts

2020-21
FINANCIAL STATEMENTS
(01/08/2020 to 31/07/2021)

GHAUSIA JAMIA MOSQUE & WELFARE ASSOCIATION
196-199 High Street,
Lye, Stourbridge,
West Midlands
DY9 7PA

Ghausia Jamia Mosque & Welfare Association - Charity No 517388

Trustees:

Mr Pillpizer Hussain
Mr Khadim Hussain

Trustees Annual Report for the Year ended 31st July 2021

Aim & Purposes

The Organisation has a responsibility of providing Islamic teachings to the Muslim Community of the local area as well as providing a better understanding of the Islamic faith to the much wider Community. The Organisation also aims to provide suitable premises and facilities to any service user.

Objectives and Activities of the Charity

The Charity's main objective of relocating to the new site has been achieved.

The new premises are almost in complete use now and are better equipped to serve the needs of the Community.

During this year we have completed some essential work to the new premises. There was still some work to be completed but now whole of the premises are fit for use.

The new premises are being used for daily prayers, educational classes for all age groups, community meetings/gatherings/functions, social activities, and Muslim funerals. Meeting rooms may also be made available to external organisations on request.

Achievements and Performance

During the last year, the Charity has continued with its efforts to provide children with Islamic education and studies. In addition, the new premises have been used for daily prayers where an Imam (teacher) leads the prayers five times a day. Educational classes for various age groups have also been taking place.

The Charity has been active in promoting and advertising the community hall so that it can be let out to various organisations/groups to supplement the charities income. The Charity has also received donations for & completed the work.

Financial Review

Total Receipts were **£114,243.94**.

This was made up of public donations at Friday prayers, monthly membership fees and voluntary donations received.

Loan (Kurz e hasna) **£32,000**

This is the amount loaned (kurz e hasna) from various members of the public during the financial year and paid back respectively during this year.

Statement of Trustee's Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the Charity and its financial activities for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees have asked Mr. I Mussadaq of Star Accountancy Services UK Ltd to undertake an independent examination of the Charity's financial statements.

Signed on behalf of the Trustees:



Mr. Khadim Hussain (Chair of Trustees)

7th June 2023

Independent Examiner's Report to the Trustees

I report on the accounts of the Charity for the year ended 31st July 2021 which are set out below:

Respective Responsibilities of Trustees Examiner

The Charity's Trustees consider an audit is not required for the year (under s43 (2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- Examine accounts (under s43 of the Act)
- Follow the procedures laid down in the General Directions given by the Charity Commission (under s43 (7)(b) of the 1993 Act) and
- To state whether matters have come to my attention

Basis of the Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with actual records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion on the view given by the accounts.

Independent Examiner's Statement

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

1. Which gives me reasonable cause to believe that in any material respect requirements.
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Act.

Have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

I Mussadaq

Star Accountancy Services UK Ltd,
26 Hill Street, Lye, Stourbridge,
West Midlands, DY9 8TL.

Ghausia Jamia Mosque & Welfare Association

Income & Expenditure Account for the year ended 31st July 2021

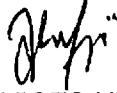
	£	£
Donations Received		114,244
Add: Other income		00,000
DMBC Grant		0,000

Total Income		114,244
Less Expense		
Self Employed	0,000	
Wages Including NIC	19,920	
Cleaning	307	
Telephone	713	
Rates	1,950	
Heat & light	13,999	
Print, Stationary & Postage	221	
Insurance	1,639	
Repair & Renewals	9,303	
Charity Donations	0,000	
Professional charges	2,100	
	-----	50,152

Excess of Expenditure Over Income		64,092
		=====

ACCOUNTANT'S REPORT

We have prepared the Income & Expenditure accounts for the Ghausia Jamia Mosque & Welfare Association Lye, Stourbridge on receipts & payments basis for the year ended 31st July 2021 from the books, vouchers and other information and explanations received from the Trustees and report the same to be true and in accordance therewith.



STAR ACCOUNTANCY SERVICES UK LTD
26 Hill Street,
Lye, Stourbridge,
West Midlands,
DY9 8TL.

Date: 7/6/2023

TRUSTEE'S DECLARATION

I, the undersigned, hereby confirm that I am an elected trustee of Ghausia Jamia Mosque & Welfare Association Lye, Stourbridge and approve the attached Income & Expenditure accounts for the period ended 31st July 2021 and confirm that we have made available all relevant records and information for the preparation of these accounts.

Signature: Khadim Hussain

Name of Trustee: KHADIM HUSSAIN

Date: 12/06/23

Ghausia Jamia Mosque & Welfare Association

Balance sheet as at 31st July 2021

FIXED ASSETS;	COST	Additions	ACCUM. DEPN	WDV
	£	£	£	£
Freehold Premises	3,745,895	105,575	00	3,851,470
Fixture & Fittings	00	00	00	00,000
	-----	-----	-----	-----
	3,745,895	105,575	00	3,851,470
	=====	=====	=====	=====

Current Assets.

Cash in Hand & in Bank	120,664		
	-----		120,664

Less Current Liabilities.

Creditors	700		
	-----		700

Net Current Assets			119,964

Total Assets less current Liabilities			3,971,434
			=====

FINANCED BY.

Accumulated Fund as at 01/08/2020			3,907,342
Income & Expenditure account balance as at 31st July 2021			64,092

			3,971,434
			=====