

JAMIA GHOSIA ASSOCIATION

England & Wales · Charity number 518757

Details

Status Registered

Legal form Trust

Registered 1987-04-28

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

Contact

Address 98
Chester Street
Blackburn
BB1 1DW

Phone 01254 51080

Email info@jamiaghosiamosque.co.uk

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC FAITH AS PRACTISED BY THE SUNNI MUSLIM SECT IN BLACKBURN AND ITS ENVIRONS AND THE RELIEF OF POVERTY AND SUFFERING AMONG MEMBERS OF THE SECT IN THE SAID DISTRICT.

Activities: THE CHARITY PROVIDES A PLACE OF WORSHIP TO HUNDREDS OF PEOPLE. FACILITIES ARE PROVIDED FOR ISLAMIC AND QURANIC STUDIES FOR ALL AGE GROUPS. THE TRUSTEES MANAGE THE CHARITY ON A VOLUNTEER BASIS AND DUTIES ARE ALLOCATED TO EACH ON A ROTA BASIS. THE MAIN CONGREGATION TAKES PLACE EVERY FRIDAY WITH THE ATTENDANCE OF APPROXIMATELY 400 WORSHIPERS

Classification

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

Geography

- **Area of benefit:** BLACKBURN AND ITS ENVIRONS
- Blackburn With Darwen

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£230,509	£136,086	-	-
2024-05-31	£228,536	£112,072	-	-
2023-05-31	£193,036	£100,375	-	-
2022-05-31	£226,851	£97,505	-	-
2021-05-31	£160,208	£93,640	-	-

Trustees

Name	Role	Appointed
MIR ZAMAN	Chair	
ABDUL HAMID		
AJAIB HUSSAIN		
ASIF IQBAL		2012-06-01
Bashir Ahmed		2016-11-01
Iftikhar Ahmed		2024-09-22
MOHAMMED NASIR		2012-06-01
MOHAMMED SADIQ		
RAJA SADDAR IQBAL		2024-09-22
Sabir Hussain		2024-09-22
Shazad Ali		2024-09-22

JAMIA GHOSIA ASSOCIATION

England & Wales - Charity number 518757

Accounts

Charity Number - 518757

JAMIA GHOSIA MOSQUE ASSOCIATION
Trustees report and Financial statements
For the year ended 31 May 2025

JAMIA GHOSIA MOSQUE ASOCIATION

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JAMIA GHOSIA MOSQUE ASSOCIATION

Legal and administrative information

Charity Number 518757

Business Address 98 Chester Street
Blackburn
Lancashire
BB1 1DW

Management Committee

Shazad Ali	President
Bashir Ahmed	Vice President
Mir Zaman	Chairman
Abdul Hamid	General Secretary
Asif Iqbal	Assistant Secretary
Mohammed Sadiq	Treasurer
Sabir Hussain	Assistant Treasurer

Iftekhhar Ahmed	Executive Member
Ajaib Hussain	Executive Member
Mohammed Nasir	Executive Member
Saddar Iqbal	Executive member

Accountant E.M. SIDAT
65 Preston New Road
Blackburn
Lancashire

Bankers National Westminster Bank
35 King William Street
Blackburn
Lancashire

**Report of trustees
For the year ended 31 May 2025**

The Trustees present their report and the financial statements for the year ended 31 May 2025. The Trustees who served during the year and up to date for this report are set out on page 1.

Structure, governance and management

The trustees are elected every two years by the charity members.

Objectives and activities

Objectives

To provide a place of worship and provide the advancement of the Islamic Faith as practised by the Sunni sect in Islam.

Activities

The charity provides a place of worship to hundreds of people. Facilities are provided for Islamic and Quranic studies for all age groups. Qualified teachers are employed to teach the classes. The madrasa is open between 5 – 7.00pm where approximately 240 children study Urdu and Arabic. The trustees manage the charity on a volunteer basis and duties are allocated on each rota basis. The main congregation takes place every Friday with the attendance of approximately 600 worshippers. Programmes are held around Islamic dates on which guests and speakers are invited. The worshippers make generous donations to the charity.

Achievement and performance

Achievements

Phase 5 – Minor internal and external building are ongoing which will provide better facilities with the support of the members and local community.

Statement of trustees responsibilities

The Trustees are responsible for preparing the Annual report and the Financial Statement in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in England and Wales requires the trustees to prepare Financial statements for each Financial year which give a true and fair view of charities Financial activities during the year and of its financial position at the end of the year. In preparing Financial statements giving a true and fair view, the trustees are required to

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent, and
- Prepare the Financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records which 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 Charities Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

JAMIA GHOSIA MOSQUE ASSOCIATION

**Report of trustees
For the year ended 31 May 2025**

On behalf of the Management Committee

Chairman
Mir Zaman



19th March 2026



Section A Independent Examiner's Report

Report to the trustees

Charity Name JAMIA GHOSIA ASSOCIATION

On accounts for the year ended

31 MAY 2025

Charity no (if any)

518 757

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I have no 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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

18/03/2026

Name:

EBRAHIM MOHAMED SIDAT

Relevant professional qualification(s) or body

ACPA

JAMIA GHOSIA MOSQUE ASSOCIATION

98 Chester Street
Blackburn

ACCOUNTS FOR THE YEAR ENDED 31 MAY 2025

JAMIA GHOSIA MOSQUE ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MAY 2025

INCOME

Membership Fees		18,350
Misc Donations		39344
Jumma Collections		44033.25
Funeral Collections		63090
Eid Collections		7972
Sports Centre Rent		10000
Madhressa Teaching Fees		47,720
		<hr/>
		230,509

LESS OVERHEADS:

Wages		82333
Premises Costs:		
Light and Heat	18253	
Water	3288	
Insurance	2369	23,910
	<hr/>	
Repairs and Renewals		4903
Administration Costs:		
Telephone	967	
Printing, Stationery and Other Office Expenses	1540	
Printer Lease	533	
Broadband (Madhressa)	683	
My Mosque App	582	
Ofcom - Radio Licence	75	4,380
	<hr/>	
Funding Special Events		3065
Funeral Costs (inc car expenses)		8409
Transmitter Radios		750
Professional Fees		1145
DBS Checks (Academy)		868
Bank Charges		2,032
Depreciation		3974
Sundry Expenses		317
		<hr/>
		136,086
<u>NET INCOME FOR THE YEAR</u>		<hr/> <hr/>
		94,423

JAMIA GHOSIA MOSQUE ASSOCIATION

98 Chester Street, Blackburn

BALANCE SHEET AS AT 31 MAY 2025

FIXED ASSETS

Freehold Property - B/Fwd at cost inc Improvements	1,363,088	
<u>Add: Improvements during the year</u>	<u>74,358</u>	1,437,446
Fixtures, Fittings and Equipment - B/Fwd at NBV	9517	
<u>Additions this year - at cost</u>	<u>3114</u>	
<u>Less Depreciation</u>	<u>-2273</u>	10,358
Funeral Car - B/Fwd at WDV	11343	
<u>Less Depreciation</u>	<u>-1701</u>	<u>9,642</u>
		1,457,446

CURRENT ASSETS

Reserve A/c	10,047	
Cash at Bank and in safe	<u>502,977</u>	
	513,024	

LESS CURRENT LIABILITIES

Sundry Creditors	<u>9,680</u>	<u>503,344</u>
<u>NET ASSETS</u>		<u>1,960,790</u>

Financed by:

CAPITAL ACCOUNT

Balance B/fwd	1,866,367
<u>Add : Net Income for the year</u>	<u>94,423</u>
Balance C/Fwd	<u>1,960,790</u>

JAMIA GHOSIA MOSQUE ASSOCIATION

FUNDS -FLOW STATEMENT FOR THE YEAR ENDED 31 MAY 2025

SOURCES OF FUNDS

Net Income for the year - as per accounts		94,423
<u>Add</u> Items not affecting cash flow : Depreciation		3,974
<u>Add</u> Increase in Creditors (net)		8,500
<u>Add</u> Decrease in Prepayments		533
		<hr/>
		107,430

APPLICATION OF FUNDS

Improvements to property	74,358	
Addition to Fixtures and Fittings	3,114	-77,472
	<hr/>	<hr/>
<u>NET CASH FLOW</u> - Surplus		<u>29,958</u>

Represented by **Increase** in cash held:

Cash and Bank balances at end of the year	513,024	
Cash and Bank balances at beginning of the year	<u>483,066</u>	<u>29,958</u>

The financial statements comprising Income and Expenditure Account, Funds-Flow Statement and the Balance sheet for the year ended 31 May 2025 were approved by the trustees on 18 March 2026 and signed on their behalf by:



.....
Mohammed Sadiq, Treasurer

JAMIA GHOSIA ASSOCIATION

England & Wales - Charity number 518757

Accounts

Charity Number - 518757

JAMIA GHOSIA MOSQUE ASSOCIATION
Trustees report and Financial statements
For the year ended 31 May 2024

JAMIA GHOSIA MOSQUE ASOCIATION

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JAMIA GHOSIA MOSQUE ASSOCIATION

Legal and administrative information

Charity Number * 518757

Business Address 98 Chester Street
Blackburn
Lancashire
BB1 1DW

Management Committee

Ashiq Hussain	President
Bashir Ahmed	Vice President
Mir Zaman	Chairman
Abdul Hamid	General Secretary
Asif Iqbal	Assistant Secretary
Mohammed Sadiq	Treasurer
Altaf Hussain	Assistant Treasurer

Iftekhhar Ahmed	Executive Member
Ajaib Hussain	Executive Member
Mohammed Nasir	Executive Member
Saddar Iqbal	Executive member

Accountant E.M. SIDAT
65 Preston New Road
Blackburn
Lancashire

Bankers National Westminster Bank
35 King William Street
Blackburn
Lancashire

Report of trustees
For the year ended 31 May 2024

The Trustees present their report and the financial statements for the year ended 31 May 2024. The Trustees who served during the year and up to date for this report are set out on page 1.

Structure, governance and management

The trustees are elected every two years by the charity members.

Objectives and activities

Objectives

To provide a place of worship and provide the advancement of the Islamic Faith as practised by the Sunni sect in Islam.

Activities

The charity provides a place of worship to hundreds of people. Facilities are provided for Islamic and Quranic studies for all age groups. Qualified teachers are employed to teach the classes. The madrasa is open between 5 - 7.00pm where approximately 225 children study Urdu and Arabic. The trustees manage the charity on a volunteer basis and duties are allocated on each rota basis. The main congregation takes place every Friday with the attendance of approximately 600 worshippers. Programmes are held around Islamic dates on which guests and speakers are invited. The worshippers make generous donations to the charity.

Achievement and performance

Achievements

Phase 4 - Minor internal and external building are ongoing which will provide better facilities with the support of the members and local community.

Statement of trustees responsibilities

The Trustees are responsible for preparing the Annual report and the Financial Statement in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in England and Wales requires the trustees to prepare Financial statements for each Financial year which give a true and fair view of charities Financial activities during the year and of its financial position at the end of the year. In preparing Financial statements giving a true and fair view, the trustees are required to

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent, and
- Prepare the Financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records which 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 Charities Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

JAMIA GHOSIA MOSQUE ASSOCIATION

**Report of trustees
For the year ended 31 May 2024**

On behalf of the Management Committee

A handwritten signature in black ink, appearing to be 'M. Zaman', written over a horizontal line.

Chairman
Mir Zaman

17th March 2025



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name JAMIA GHUSIA ASSOCIATION

On accounts for the year ended

31 MAY 2024 Charity no (if any) 518757

Set out on pages

1-3 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I have no 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 2/10/2024

Name: E.M. SIDAT

Relevant professional qualification(s) or body

ACPA

(if any):

Address: PARKVIEW, 65 PRESTON NEW ROAD
BLACKBURN
LANCASHIRE, BB2 6AY

INSTITUT ACPA
PARKVIEW
65 PRESTON NEW ROAD
BLACKBURN BB2 6AY
TEL: 01254 671254

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

JAMIA GHOSIA MOSQUE ASSOCIATION

98 Chester Street
Blackburn

ACCOUNTS FOR THE YEAR ENDED 31 MAY 2024

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MAY 2024**

INCOME

Membership Fees		18,410
Misc Donations		19072
Jumma Collections		54336
Funeral Collections		61572
Eid Collections		8555
Sports Centre Rent		16797
Madhressa Teaching Fees		49,794
		<u>228,536</u>

LESS OVERHEADS:

Wages		69485
Premises Costs:		
Light and Heat	12394	
Water	1491	
Insurance	<u>2116</u>	16,001
Repairs and Renewals		4722
Administration Costs:		
Telephone	1103	
Printing, Stationery and Other Office Expenses	2778	
Printer Lease	268	
Broadband (Madhressa)	700	
LCM Subscription (2yrs)	200	
My Mosque App	150	
Ofcom - Radio Licence	<u>75</u>	5,274
Funding Special Events		2150
Funeral Costs (inc car expenses)		6317
Transmitter Radios		650
Professional Fees		2106
Bank Charges		1,227
Depreciation		4091
Sundry Expenses		<u>49</u>
		<u>112,072</u>
<u>NET INCOME FOR THE YEAR</u>		<u><u>116,464</u></u>

JAMIA GHOSIA MOSQUE ASSOCIATION

98 Chester Street, Blackburn

BALANCE SHEET AS AT 31 MAY 2024

FIXED ASSETS

Freehold Property - B/Fwd at cost inc Improvements	1,319,425	
Add: Improvements during the year	<u>43,663</u>	1,363,088
Fixtures, Fittings and Equipment - B/Fwd at NBV	10016	
Additions this year - at cost	1590	
Less Depreciation	<u>-2089</u>	9,517
Funeral Car - B/Fwd at WDV	13345	
Less Depreciation	<u>-2002</u>	11,343
		<u>1,383,948</u>

CURRENT ASSETS

Reserve A/c	9,914	
Cash at Bank	473,152	
Prepayments (Printer Lease)	<u>533</u>	
	483,599	

LESS CURRENT LIABILITIES

Sundry Creditors	<u>1,180</u>	<u>482,419</u>
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NET ASSETS

1,866,367

Financed by:

CAPITAL ACCOUNT

Balance B/fwd	1,749,903
Add : Net Income for the year	<u>116,464</u>
Balance C/Fwd	<u>1,866,367</u>

SOURCES OF FUNDS

Net Income for the year - as per accounts		116,464
<u>Add</u> Items not affecting cash flow : Depreciation		4,091
<u>Add</u> Increase in Creditors (net)		
		<hr/>
		120,555


APPLICATION OF FUNDS

Improvements to property	43,663	
Addition to Fixtures and Fittings	1,590	
Prepayment of Expenses	533	
Decrease in Creditors	5,055	-50,841
<u>NET CASH FLOW</u> - Surplus	<hr/>	<hr/>
		69,714

Represented by **Increase** in cash held:

Cash and Bank balances at end of the year	483,066	
Cash and Bank balances at beginning of the year	<u>413,352</u>	69,714

The financial statements comprising Income and Expenditure Account, Funds-Flow Statement and the Balance sheet for the year ended 31 May 2024 were approved by the Trustees on 29 December 2024 and signed on their behalf by:


.....

Mohammed Sadiq, Treasurer

JAMIA GHOSIA ASSOCIATION

England & Wales - Charity number 518757

Accounts

Charity Number - 518757

JAMIA GHOSIA MOSQUE ASSOCIATION
Trustees report and Financial statements
For the year ended 31 May 2023

JAMIA GHOSIA MOSQUE ASOCIATION

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JAMIA GHOSIA MOSQUE ASSOCIATION

Legal and administrative information

Charity Number 518757

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Blackburn
Lancashire
BB1 1DW

Management Committee

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Mohammed Sadiq	Treasurer
Altaf Hussain	Assistant Treasurer

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Ajaib Hussain	Executive Member
Mohammed Nasir	Executive Member
Saddar Iqbal	Executive member

Accountant E.M. SIDAT
65 Preston New Road
Blackburn
Lancashire

Bankers National Westminster Bank
35 King William Street
Blackburn
Lancashire

Report of trustees
For the year ended 31 May 2023

The Trustees present their report and the financial statements for the year ended 31 May 2023. The Trustees who served during the year and up to date for this report are set out on page 1.

Structure, governance and management

The trustees are elected every two years by the charity members.

Objectives and activities

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To provide a place of worship and provide the advancement of the Islamic Faith as practised by the Sunni sect in Islam.

Activities

The charity provides a place of worship to hundred of people, Facilities are provided for Islamic and Quranic studies for all age groups. Qualified teachers are employed to teach the classes. The madressa is open between 5 – 7.00pm where approximately 220 children study urdu and arabic. The trustees manage the charity on a volunteer basis and duties are allocated on each rota basis. The main congregation takes place every Friday with the attendance of approximately 550 worshippers. Programmes are held around Islamic dates on which guests and speakers are invited. The worshippers make generous donations to the charity.

Achievement and performance

Achievements

Phase 4 – Minor internal and external building are ongoing which will provide better facilities with the support of the members and local community.

Statement of trustees responsibilities

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JAMIA GHOSIA MOSQUE ASSOCIATION

**Report of trustees
For the year ended 31 May 2023**

On behalf of the Management Committee



Chairman
Mir Zaman

3rd April 2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
JAMIA GHOSIA MOSQUE ASSOCIATION

On accounts for the year
ended

31 MAY 2023

Charity no
(if any)

518757

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis
of report

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

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

Independent
examiner's statement


[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I have no 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.

* Please delete the words in the brackets if they do not apply.

Signed:  Date: 26/3/2024

Name: EBRAHIM MOHAMED SIDAT

Relevant professional qualification(s) or body ACPA.

IER 1 Oct 2018

(if any):

Address: EM S.DAT ACPA
PARAVIEW
65 PRESTON NEW ROAD
BLACKBURN BB2 6AY
TEL: 01254 671254

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

JAMIA GHOSIA MOSQUE ASSOCIATION

98 Chester Street
Blackburn

ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

JAMIA GHOSIA MOSQUE ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MAY 2023

INCOME

Membership Fees		13,280
Misc Donations		31170
Jumma Collections		50230
Funeral Collections		25885
Eid Collections		8774
Sports Centre Rent		5000
Madhressa Teaching Fees		58,697
		<hr/>
		193,036

LESS OVERHEADS:

Wages		72195
Premises Costs:		
Light and Heat	7569	
Water	1962	
Insurance	1964	11,495
	<hr/>	
Repairs and Renewals		3756
Administration Costs:		
Telephone	1029	
Printing, Stationery and Other Office Expenses	30	
Broadband (Madhressa)	600	
My Mosque App	270	
Ofcom - Radio Licence	75	2,004
	<hr/>	
Funding Special Events		1148
Funeral Costs (inc car expenses)		4144
Transmitter Radios		955
Professional Fees		386
Bank Charges		258
Depreciation/ Less Profit on sale of Funeral Car		3889
Sundry Expenses		145
		<hr/>
		100,375
<u>NET INCOME FOR THE YEAR</u>		<hr/> <hr/>
		92,661

JAMIA GHOSIA MOSQUE ASSOCIATION

98 Chester Street, Blackburn

BALANCE SHEET AS AT 31 MAY 2023

FIXED ASSETS

Freehold Property - B/Fwd at cost inc Improvements	1,279,275	
<u>Add: Improvements during the year</u>	<u>40,150</u>	1,319,425
Fixtures, Fittings and Equipment - B/Fwd at NBV	9091	
<u>Additions this year - at cost</u>	<u>3125</u>	
<u>Less Depreciation</u>	<u>-2200</u>	10,016
Motor Vehicle (Funeral Car) - B/fwd at NBV	334	
<u>Less Disposal: Proceeds</u>	<u>-1000</u>	
Profit to Income & Expenditure Account	<u>666</u>	
Funeral Car - at Cost	15700	
<u>Less Depreciation</u>	<u>-2355</u>	<u>13,345</u>
		1,342,786

CURRENT ASSETS

Reserve A/c	9,981	
Cash at Bank	<u>403,371</u>	
	413,352	

LESS CURRENT LIABILITIES

Sundry Creditors	<u>6,235</u>	<u>407,117</u>
<u>NET ASSETS</u>		<u>1,749,903</u>

Financed by:

CAPITAL ACCOUNT

Balance B/fwd		1,657,242
<u>Add : Net Income for the year</u>		<u>92,661</u>
Balance C/Fwd		<u>1,749,903</u>

JAMIA GHOSIA MOSQUE ASSOCIATION

FUNDS -FLOW STATEMENT FOR THE YEAR ENDED 31 MAY 2023

SOURCES OF FUNDS

Net Income for the year - as per accounts		92,661
<u>Add</u> Items not affecting cash flow : Depreciation		3,889
<u>Add</u> Increase in Creditors (net)		5,406
		<hr/>
		101,956

APPLICATION OF FUNDS

Improvements to property	40,150	
Addition to Fixtures and Fittings	3,125	
Funeral Car replaced (net)	14,700	-57,975
	<hr/>	<hr/>
<u>NET CASH FLOW</u> - Surplus		43,981

Represented by **Increase** in cash held:

Cash and Bank balances at end of the year	413,352	
Cash and Bank balances at beginning of the year	<hr/>	<hr/>
	369,371	43,981

The financial statements comprising Income and Expenditure Account, Funds-Flow Statement and the Balance sheet for the year ended 31 May 2023 were approved by the trustees on 28 March 2024 and signed on their behalf by



.....
Mohammed Sadiq, Treasurer

JAMIA GHOSIA ASSOCIATION

England & Wales - Charity number 518757

Accounts

Charity Number - 518757

JAMIA GHOSIA MOSQUE ASSOCIATION
Trustees report and Financial statements
For the year ended 31 May 2022

JAMIA GHOSIA MOSQUE ASOCIATION

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Statement of financial activities	5
Income and expenditure account	6
Balance Sheet	8
Notes of Financial statements	9 -12

JAMIA GHOSIA MOSQUE ASSOCIATION

Legal and administrative information

Charity Number 518757

Business Address 98 Chester Street
Blackburn
Lancashire
BB1 1DW

Management Committee

Ashiq Hussain	President
Bashir Ahmed	Vice President
Mir Zaman	Chairman
Abdul Hamid	General Secretary
Asif Iqbal	Assistant Secretary
Mohammed Sadiq	Treasurer
Altaf Hussain	Assistant Treasurer

Iftekhhar Ahmed	Executive Member
Ajaib Hussain	Executive Member
Mohammed Nasir	Executive Member
Saddar Iqbal	Executive member

Accountant E.M. SIDAT
65 Preston New Road
Blackburn
Lancashire

Bankers National Westminster Bank
35 King William Street
Blackburn
Lancashire

Report of trustees
For the year ended 31 May 2022

The Trustees present their report and the financial statements for the year ended 31 May 2022
The Trustees who served during the year and up to date for this report are set out on page 1

Structure, governance and management

The trustees are elected every two years by the charity members

Objectives and activities

Objectives

To provide a place of worship and provide the advancement of the Islamic Faith as practised by the Sunni sect in Islam

Activities

The charity provides a place of worship to hundred of people, Facilities are provided for Islamic and Quranic studies for all age groups. Qualified teachers are employed to teach the classes. The madressa is open between 5 – 7.15pm where approximately 205 children study urdu and arabic. The trustees manage the charity on a volunteer basis and duties are allocated on each rota basis. The main congregation takes place every Friday with the attendance of approximately 490 worshippers. Programmes are held around Islamic dates on which guests and speakers are invited. The worshippers make generous donations to the charity

Achievement and performance

Achievements

Phase 4 – Minor internal building is ongoing which will provide better facilities with the support of the members and local community

Statement of trustees responsibilities

The Trustees are responsible for preparing the Annual report and the Financial Statement in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice

Law applicable to charities in England and Wales requires the trustees to prepare Financial statements for each Financial year which give a true and fair view of charities Financial activities during the year and of its financial position at the end of the year, In preparing Financial statements giving a true and fair view, the trustees are required to

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent, and
- Prepare the Financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records which 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 charities Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

JAMIA GHOSIA MOSQUE ASSOCIATION

**Report of trustees
For the year ended 31 May 2022**

On behalf of the board



General Secretary
Abdul Hamid

18th January 2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

JAMIA GHOSIA MOSQUE ASSOCIATION

On accounts for the year
ended

31 MAY 2022

Charity no
(if any)

518757

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I have no 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

18/1/2023

Name:

EBRAHIM MOLTAMED SIDAT

Relevant professional
qualification(s) or body

ACPA

(if any):

--

Address:

PARK VIEW
65 PRESTON NEW ROAD
BLACKBURN, BB2 6AY

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

JAMIA GHOSIA MOSQUE ASSOCIATION

98 Chester Street
Blackburn

ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

JAMIA GHOSIA MOSQUE ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MAY 2022

INCOME

Membership Fees		19,885
Misc Donations		40,612
Jumma Collections		51662
Funeral Collections		40898
Eid Collections		9035
Sports Centre Donation		15,000
Madhressa Teaching Fees		49,759
		<hr/>
		226,851

LESS OVERHEADS:

Wages		65776
Premises Costs:		
Council Tax	996	
Light and Heat	9634	
Water	2526	
Insurance	2669	15,825
	<hr/>	
Repairs and Renewals		4446
Administration Costs:		
Telephone	1093	
Printing, Stationery and Other Office Expenses	966	
Broadband (Madhressa)	493	
LCM Subscription (2yrs)	200	
Ofcom - Radio Licence	75	2,827
	<hr/>	
Funding Special Events		1250
Funeral Costs (inc car expenses)		2557
Transmitter Radios		400
Donation - Hospice		1489
Professional Fees		645
Depreciation		1995
Sundry Expenses		295
		<hr/>
		97,505
<u>NET INCOME FOR THE YEAR</u>		<hr/> <hr/>
		129,346

JAMIA GHOSIA MOSQUE ASSOCIATION

98 Chester Street, Blackburn

BALANCE SHEET AS AT 31 MAY 2022

FIXED ASSETS

Freehold Property - B/Fwd at cost inc Improvements	1,235,075	
<u>Add: Improvements during the year</u>	<u>44,200</u>	1,279,275
Fixtures, Fittings and Equipment - B/Fwd at NBV	11086	
<u>Less Depreciation</u>	<u>-1995</u>	9,091
Motor Vehicle (Funeral Car) - B/fwd at NBV	334	
<u>Less Depreciation</u>	<u>0</u>	334
		<u>1,288,700</u>

CURRENT ASSETS

Reserve A/c	9,717	
Cash at Bank	359,654	
Loans	3,400	
	<u>372,771</u>	

LESS CURRENT LIABILITIES

Sundry Creditors	4,229	368,542
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<u>NET ASSETS</u>		<u>1,657,242</u>
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Financed by:

CAPITAL ACCOUNT

Balance B/fwd	1,527,896
<u>Add: Net Income for the year</u>	<u>129,346</u>
Balance C/Fwd	<u>1,657,242</u>

JAMIA GHOSIA MOSQUE ASSOCIATION

FUNDS -FLOW STATEMENT

FOR THE YEAR ENDED 31 MAY 2022

SOURCES OF FUNDS

Net Income for the year - as per accounts		129,346
<u>Add</u> Items not affecting cash flow : Depreciation		1,995
		<u>131,341</u>

APPLICATION OF FUNDS

Improvements to property	44,200	
Increase in Creditors	-55	-44,145
<u>NET CASH FLOW</u> - Surplus		<u>87,196</u>

Represented by **Increase** in cash held:

Cash and Bank balances at end of the year	369,371	
Cash and Bank balances at beginning of the year	<u>282,175</u>	<u>87,196</u>

The financial statements comprising Income and Expenditure Account, Funds-Flow Statement and the Balance sheet for the year ended 31 May 2022 were approved by the trustees on 18 January 2023 and signed on their behalf by



.....
Mohammed Sadiq, Treasurer

JAMIA GHOSIA ASSOCIATION

England & Wales - Charity number 518757

Accounts

Charity Number – 518757

JAMIA GHOSIA MOSQUE ASSOCIATION
Trustees report and Financial statements
For the year ended 31 May 2021

JAMIA GHOSIA MOSQUE ASOCIATION

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JAMIA GHOSIA MOSQUE ASSOCIATION

Legal and administrative information

Charity Number 518757

Business Address 98 Chester Street
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BB1 1DW

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Bashir Ahmed	Vice President
Mir Zaman	Chairman
Abdul Hamid	General Secretary
Asif Iqbal	Assistant Secretary
Mohammed Sadiq	Treasurer
Altaf Hussain	Assistant Treasurer

Abdul Rehman	Iftekhhar Ahmed	Executive Member
	Ajaib Hussain	Executive Member
	Mohammed Nasir	Executive Member
	Saddar Iqbal	Executive member

Accountant E.M. SIDAT
65 Preston New Road
Blackburn
Lancashire

Bankers National Westminster Bank
35 King William Street
Blackburn
Lancashire

**Report of trustees
For the year ended 31 May 2021**

The Trustees present their report and the financial statements for the year ended 31 May 2021
The Trustees who served during the year and up to date for this report are set out on page 1

Structure, governance and management

The trustees are elected every two years by the charity members

Objectives and activities

Objectives

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Activities

The charity provides a place of worship to hundred of people, Facilities are provided for Islamic and Quranic studies for all age groups. Qualified teachers are employed to teach the classes. The madressa is open between 5 - 7.15pm where approximately 210 children study urdu and arabic. The trustees manage the charity on a volunteer basis and duties are allocated on each rota basis. The main congregation takes place every Friday with the attendance of approximately 450 worshippers. Programmes are held around Islamic dates on which guests and speakers are invited. The worshippers make generous donations to the charity

Achievement and performance

Achievements

Phase 4 - Minor internal building is ongoing which will provide better facilities with the support of the members and local community

Statement of trustees responsibilities

The Trustees are responsible for preparing the Annual report and the Financial Statement in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice

Law applicable to charities in England and Wales requires the trustees to prepare Financial statements for each Financial year which give a true and fair view of charities Financial activities during the year and of its financial position at the end of the year, In preparing Financial statements giving a true and fair view, the trustees are requires to

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- Make judgements and estimates that are reasonable and prudent, and
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The Trustees are responsible for keeping proper accounting records which 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 charities Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

JAMIA GHOSIA MOSQUE ASSOCIATION

**Report of trustees
For the year ended 31 May 2021**

On behalf of the board

Chairman
Mir Zaman

A handwritten signature in black ink, appearing to be 'Mir Zaman', written in a cursive style.

25th March 2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name JAMIA GHOSIA MOSQUE ASSOCIATION

On accounts for the year ended

31 MAY 2021 Charity no (if any) 518757

Set out on pages

1-3 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

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

I have no 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 25/3/2022

Name: EBRAHIM MOHAMED SIDAR

Relevant professional qualification(s) or body (if any):

ACPA

Address:

EBRAHIM SIDAR ACPA PARKVIEW 65 PRESTON NEW ROAD BLACKBURN BB2 6AY TEL: 01254 671254

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

JAMIA GHOSIA MOSQUE ASSOCIATION

98 Chester Street
Blackburn

ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

JAMIA GHOSIA MOSQUE ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MAY 2021

INCOME

Membership Fees		5,990
Donations		112,113
Madhressa Teaching Fees		42,105
		<hr/>
		160,208

LESS OVERHEADS:

Wages		60355
Premises Costs:		
Light and Heat	7660	
Water	1622	
Insurance	<hr/> 2669	11,951
Repairs and Renewals		3581
Administration Costs:		
Telephone	942	
Printing, Stationery and Other Office Expenses	480	
Broadband (Madhressa)	336	
Ofcom - Radio Licence	<hr/> 75	1,833
Funding Special Events		490
Funeral Costs (inc car expenses)		10175
Transmitter Radios		2527
Professional Fees		285
Depreciation		2434
Sundry Expenses		<hr/> 9
		<hr/>
		93,640
<u>NET INCOME FOR THE YEAR</u>		<hr/> <hr/> 66,568

JAMIA GHOSIA MOSQUE ASSOCIATION

98 Chester Street, Blackburn

BALANCE SHEET AS AT 31 MAY 2021

FIXED ASSETS

Freehold Property - B/Fwd at cost inc Improvements		1,235,075
Fixtures, Fittings and Equipment - B/Fwd at NBV	10570	
Additions this year (Madhressa Computers)	2950	
<u>Less</u> Depreciation	<u>-2434</u>	11,086
Motor Vehicle (Funeral Car) - B/fwd at NBV	334	
<u>Less</u> Depreciation	<u></u>	<u>334</u>
		1,246,495

CURRENT ASSETS

Reserve A/c	9,338	
Cash at Bank	272,837	
Loans	3,400	
	<u>285,575</u>	

LESS CURRENT LIABILITIES

Sundry Creditors	<u>4,174</u>	<u>281,401</u>
------------------	--------------	----------------

NET ASSETS1,527,896

Financed by:

CAPITAL ACCOUNT

Balance B/fwd		1,461,328
<u>Add</u> : Net Income for the year		66,568
		<u>1,527,896</u>

JAMIA GHOSIA MOSQUE ASSOCIATION

**FUNDS -FLOW STATEMENT
FOR THE YEAR ENDED 31 MAY 2021**

SOURCES OF FUNDS

Net Income for the year - as per accounts		66,568
<u>Add</u> Items not affecting cash flow : Depreciation		2,434
		<hr/>
		69,002

APPLICATION OF FUNDS

Computer Equipment purchased	2,950	
Decrease in Creditors	1,122	-4,072
	<hr/>	<hr/>
<u>NET CASH FLOW</u> - Surplus		<u>64,930</u>

Represented by **Increase** in cash held:

Cash and Bank balances at end of the year	272,837	
Cash and Bank balances at beginning of the year	<u>207,907</u>	<u>64,930</u>

The financial statements comprising Income and Expenditure Account, Funds-Flow Statement and the Balance sheet for the year ended 31 May 2021 were approved by the trustees on 25 March 2022 and signed on their behalf by



.....
Mohammed Sadiq, Treasurer