

| Trustees' Annual Report for the period | | | | | | |
|--|-------------------|---------|------|----|-----------------|----------|
| From | Period start date | | | To | Period end date | |
| | 01 | January | 2023 | | 31 | December |

Charity name **Raza Jamia Mosque & Islamic Centre**

Registered charity number (if any) **702991**

Charity's principal address **13 Grimshaw Street**

Accrington

Lancashire

Postcode

BB5 0AZ

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------|-----------------|-----------------------------------|---|
| 1 | Ashfaq Hussain | Chairman | | |
| 2 | Abdul Qayum | Vice Chair | | |
| 3 | Waheed Ahmed | Secretary | | |
| 4 | Mohammed Akram | Treasury | | |
| 5 | Mohammed Yaqub | Joint Treasury | | |
| 6 | | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

Section B

Structure, governance and management

Description of the charity's trusts

| | |
|---|---|
| Type of governing document (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, company) | |
| Trustee selection methods (eg. appointed by, elected by) | <p>The trustees are elected by a committee at a special meeting</p> <p>A special meeting may be called to take place immediately after or before a general meeting.</p> <p>In selecting persons to be appointed as trustees, the trustees shall take into account the benefits of appointing a person who is able by virtue of his personal or professional qualifications to make a contribution to the objects or the managements of the Charity.</p> |

Additional governance issues (Optional information)

| | |
|---|--|
| <p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• policies and procedures adopted for the induction and training of trustees;• the charity's organisational structure and any wider network with which the charity works;• relationship with any related parties;• trustees' consideration of major risks and the system and procedures to manage them. | <p>The additional governance within the charity are</p> <ul style="list-style-type: none">* Policies and Procedure to support the actions and decisions and the actions of the Mosque. The support the running of the day to day of the Mosque including managing the Mosque's internal affairs. |
|---|--|

Section C

Objectives and activities

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

The advancement of the Islamic religion in accordance with the Sunni-Hanfi- Brailivi Sufi school of thought. The advancement of the education of Muslim children and adults.

To promote throughout the community in the beneficial area, knowledge and understanding of the beliefs and institutions of Islam.

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

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefits to those who worship at the mosque and the wider community of Accrington.

congregational prayers juma prayer and other Prayers like funeral and Eid prayers including Nikah and Funeral facilities,

To hold monthly Islamic events Ghiarween and annual Milad events

Main Objective of Charity is to spread the knowledge of Deen Islam and to provide sufficient education to Muslim and wider community and promote harmony peace and cohesion among communities.

Additional details of objectives and activities (Optional information)

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

- Policy on grantmaking;
- Policy programme related investment;
- Contribution made by volunteers.

The contributions made by the volunteers are the following:

- * The day-to-day running of the Masjid.
- * The maintenance and Cleaning of the Masjid
- * To create leaflet and poster to promote local events and talks.
- * To maintain Masjid social media pages e.g. Facebook, Instagram.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Raza Jamia Mosque and Islamic Centre have throughout the year helped the advancement in Islamic knowledge for youths and adults in the local area and helped anybody wishing to learn about Islam.

We have also provided resources to the community through books, computers and general one to one advice. Throughout the year we have also raised funds for various charitable needs throughout the Muslim world.

During the year the trustees and mosque committee have had a number of meetings to ensure that adequate financial controls are being followed by all members involved on a daily basis, with adequate procedures and rules.

Section E

Financial review

Brief statement of the charity's policy on reserves

The free reserves are held to secure the long-term financial security of the charity.

The trustees consider that this level of reserves is required to enable the charity to fulfil its obligations and commitments.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

The principal for Raza Jamia Masjid & Islamic Centre is the following:

- * Student fees – Paid on Monthly basis
- * Annual membership donation
- * Community donations
- * Local business donations
- * Friday donations

Section F

Other optional information


The Charity is now evolved and more focusing in the education side.

Section G

Declaration

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | Waheed Ahmed | |
| Position (eg Secretary, Chair, etc) | Trustee | |
| Date | 10 June 2024 | |

Raza Jamia Mosque & Islamic Centre

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material 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 business.

The trustees are responsible for keeping proper accounting records that 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 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on 29 February 2024 and signed on its behalf by:



.....
Mr Waheed Ahmed
Secretary and Trustee

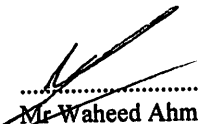
Raza Jamia Mosque & Islamic Centre

(Registration number: 702991)

Balance Sheet as at 31 December 2023

| | Note | 2023 £ | 2022 £ |
|---|------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 7 | 425,470 | 426,337 |
| Current assets | | | |
| Stocks | 8 | 165 | 205 |
| Cash at bank and in hand | 9 | <u>49,638</u> | <u>58,521</u> |
| | | 49,803 | 58,726 |
| Creditors: Amounts falling due within one year | 10 | <u>(2,948)</u> | <u>(3,440)</u> |
| Net current assets | | <u>46,855</u> | <u>55,286</u> |
| Net assets | | <u>472,325</u> | <u>481,623</u> |
| Funds of the charity: | | | |
| Restricted income funds | | | |
| Restricted funds | | 10,036 | 10,036 |
| Unrestricted income funds | | | |
| Unrestricted funds | | <u>462,289</u> | <u>471,587</u> |
| Total funds | 11 | <u>472,325</u> | <u>481,623</u> |

The financial statements on pages 4 to 13 were approved by the trustees, and authorised for issue on 29 February 2024 and signed on their behalf by:


.....
Mr Waheed Ahmed
Trustee

Raza Jamia Mosque & Islamic Centre

Independent Examiner's Report to the trustees of Raza Jamia Mosque & Islamic Centre

I report to the trustees on my examination of the accounts of Raza Jamia Mosque & Islamic Centre for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of Raza Jamia Mosque & Islamic Centre 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 Raza Jamia Mosque & Islamic Centre'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

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

1. accounting records were not kept in respect of Raza Jamia Mosque & Islamic Centre as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.



.....
Oscar Ip

23 Argyle Street
Liverpool
Merseyside
L1 5BL

29 February 2024