

JALALIA JAAME MOSQUE

Report of the Trustees for the year ending 31 December 2021

The trustees present their annual report and financial statements for the year ended 31 December 2021 and confirm they comply with the Charities Act 1993, as amended by Charities Act 2006, the trust deed and the Charities SORP 2019.

Reference and Administrative Information

Charity Name	Jalalia Jaame Mosque
Charity Registration Number	1152215
Principal Office	66 Trafalgar Street Rochdale OL16 2EB

Board of Trustees

MR MOHAMMAD ARUS MIAH

Bankers

HSBC Bank plc
2 Yorkshire Street
Rochdale
OL16 1EE

Report of the Trustees for the year ended 31 December 2021

Structure, governance and management

Organisation structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees meeting.

Risk Management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this matrix at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Mosque are kept under review. Appropriate Criminal Record Bureau (CRB) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within Mosque or community centre.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in the Rochdale area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebrations of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Rochdale. Our long-term ambition is to build the self-confidence of Rochdale's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about the religion and worship. We are also fortunate to have facilities for women who want to pray at the Mosque. The Mosque is open at all times with daily prayers, the Friday prayers being a focus of our activities.

Helping people who have moved to Rochdale settle into the community successfully is important to us. We run two projects that help ensure that families, whose first language is not English receive appropriate English language teaching and that their children are helped in their attendance at local schools. This year we bought land for car park.

Activities and achievements

How our activities deliver 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 benefit both to those who worship at our Mosque and the wider community of Rochdale.

Religious activities

Our Mosque provides a centre for our prayers and worship and for activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Mosque is open all day for daily and Friday prayers. During the week we have over 150 people who regularly attend daily prayers and over 500 people who regularly attend Friday prayers.

Festivals: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Mosque with family day and communal meal. We also celebrate Saint's days and offer a monthly services of thanksgiving celebration the birth of our prophet Muhammad, peace and blessings be upon him, to whom the Qur'an was revealed.

Funeral facilities: The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organisation burials. We also hold special classes to teach people how proceed with Islamic burial procedures.

Civil marriage and Nikkah: The Mosque provide Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

Hifz classes: Memorisation of the Qur'an is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque.

There are 50 students who are attending the classes of holy Qur'an memorisation.

There are more than 140 students who are learning Holy Qur'an and memorisation some parts.

JALALIA JAAME MOSQUE
68 TRAFALGAR STREET ROCHDALE OL16 2EB
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

FIXED ASSETS

	Add	Di	Cost
Building	327000		600000
Building Improvement			246469
Fixtures & Fittings	28052		21140

CURRENT ASSETS

Cash at Bank
Cash in Hand

TOTAL ASSETS

DEDUCT LIABILITIES

Expense creditors

NET ASSETS

REPRESENTED BY:

Reserve B/F
Add Excess of Income Over Expenditures

£

927000
246469
49192
<hr/>
1222661
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79551
4555
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84106
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1306767
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949
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949
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1305818
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994272
311546
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1305818
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JALALIA JAAME MOSQUE
68 TRAFALGAR STREET ROCHDALE OL16 2EB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

£

RECEIPTES

Donation & Other Income

DEDUCT EXPENSES

Wages and NIC	38711
Water Charges	270
Printing & Stationery(Calendars)	4643
Building Insurance	1394
Light & Heat	6156
Repair & Renewals	30746
Food & Provision	1755
Telephone Charges	438
Website & Software	192
Educational Services	27509
Radio Bought	2516
Bank Charges	40
Cleaning Services & Sundries	3200
Accountancy Charges	700

EXCESS OF INCOME OVER EXPENDITURES

£

429816

429816

118270

311546

**TITLE
ADDRESS
INCOME AND EXPENDITURES ACCOUNT
FOR THE YEAR**

£

RECEIVABLE

DEDUCT EXPENSES

EXCESS OF INCOME OVER EXPENDITURES

ACCOUNTANTS REPORT

In accordance with the instructions given to us we have prepared without carrying audit, the Annexed accounts from the records of our client ant the information an expalnations provided to us.

**20 OVERBRIDGE ROAD
MANCHESTER M7 1SL**

**M.TAHIR & COMF
FINANCIAL ACCO**

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UNTANTS

JALALIA JAAME MOSQUE

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES OF JALALIA JAAME MOSQUE.

I report on the Accounts of Jalalia Jaame Mosque for the year ended 31 December 2021 which are set on page 1 & 2

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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

The Charity trustees consider that an audit is not required for this year (under section 43(2) of the charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43(3) (a) of the 1993 Act to follow the procedures laid down in the general directions given by charity commissioners (under section 43(7) (b) of the 1993 Act) and to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions 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 those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any 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 audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT

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 the requirements to keep accounting records in accordance with section 41 of the 1993 Act,

and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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

**M TAHIR & CO
FINANCIAL ACCOUNTANTS**

**29 OVERBRIDGE ROAD
MANCHESTER M7 1SL**