

Thaqwa Masjid and Madrasah

Report and Accounts

31 December 2021

Thaqwa Masjid and Madrasah
Report and accounts

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Thaqwa Masjid & Madrasah, Charity Reg. 1184330, Annual Report for the Year Ended 31st December 2021.

Thaqwa-The Story.

By the blessing of Almighty Allah, Thaqwa Masjid and Madrasah has completed another successful year. We thank almighty Allah for this and all our well-wishers who have supported our projects.

With the blessing of Allah (SWT) and through your kind prayers and contributions, Thaqwa Masjid & Madrasah were established on the blessed day of Friday 12th Rabi-ul Aww'al 1431 Hijrah/26th February 2010AD, under the supervision of late Hazrat Maulana Sheikh Abdul Aziz Saheb (RA).

Thaqwa is a multi-purpose English speaking institution which is located at the heart of the diverse communities of Birmingham and serves people of every walk of life. In addition to our community services, there are 313 students (adults/children and male and female) who are being taught by a staff of 31 dedicated people.

Trust Board of Thaqwa Masjid & Madrasah consists of Badrul Haque, Abdur Rahman, Mohammed Mobeen, Sister Rahima Islam and Muhammad Salek.

We have a dedicated team of 13 volunteers. We are really grateful to all of them for their services.

Brother Syed N H Shah of Protax Chartered Certified Accountants, 371 Bordesley Green Rd, Birmingham, B9 5RP, has prepared our account for 2019-2020.

The official address of Thaqwa Masjid and Madrasah is 470 Green Lane, Small Heath, Birmingham, B9 5QJ.

Due to Covid 19 restrictions, no major development/maintenance works were carried out. Insha Allah, basement will be renovated in 2022.

Current Services @ Thaqwa.

Makthab Monday-Friday 5-7.30 & Weekend 11-1.30.
Hifz Classes Monday-Friday 5-7.30 & Weekend 11-1.30.
Adult Alim Classes in English - Monday to Friday (Evening).
Adult Qur'an/Hifz Classes - Weekday Mornings.
Bangla Programme – Weekly.
Urdu Programme – Weekly.
Dars-ul-Hadith in English - Sunday after Zuhr.
Dars-ul-Qur'an in English – Weekly.
Monthly English Tarbiah Program Last weekend of each month.
Dawat and Tableegh - Sunday/Monday.
Questions/Answers - Various Ulama as required.
Marriage Registration/celebration/introduction - as required.
Advice/ Counselling/Conciliation - Various Brothers/Sisters.
Ladies Tajweed/Islamic classes Bangla/Urdu/English Wednesday Morning.
Funeral services, funeral ambulance and funeral committee - as required.
Tea / Coffee / Biscuits - 24/7.
The Foundation Magazine - Bi-monthly.
Khanqa-e-Imdadia Bi-Monthly by Sheikh Asghar Hussain Sab HA.
British Muslim Football Club BMFC – Weekend.
Counselling for Distressed Sunday afternoon/evening.
Thaqwa Deposit - As required.
Thaqwa Mediation - As required.
Charity Projects - As required.
Islamic Fatwa Board - As required.

Thaqwa Success Stories.

| | |
|--|--------|
| Number of Hifz Classes : | 2 |
| Number of Hifz students: | 33 |
| Number of students completed Hifz: | 9 |
| Number of Alim classes: | 9 |
| Number of students expected to become Hafiz this year: | 5 |
| Number of boys in Alim classes: | 45 |
| First young Alim graduation by: | 24/25 |
| Number of girls in Alim classes: | 53 |
| Number of adult Alim students: | 30 |
| First adult Graduation: | Oct 21 |
| Adult ladies in Tajweed Class: | 55 |
| Adult ladies completed Tajweed Class: | 130 |
| Number of Maktab Classes: | 78 |
| Number of Maktab students: | 225 |
| Number of Staff: | 21 |
| Help with Burial of Unclaimed bodies: | 11 |
| New Muslims, accepting Islam: | 10 |
| Current number of students: | 319 |
| Help with marriages: | 15 |
| Food packages: | 30 |
| UK madrasha students sponsored partially: | 10 |
| UK University students sponsored partially: | 3 |

The reports and the accounts were Approved by the Board of Trustees on 25th August 2022.



M B Haque

Independent assurance report on the unaudited accounts of Thaqwa Masjid and Madrasah.

To the trustees of Thaqwa Masjid and Madrasah.

We have performed certain procedures in respect of the Charity's unaudited accounts for the year ended 31 December 2021 (which comprise the income and expense Account, the Balance Sheet and the related notes), made enquiries of the Charity's trustees and assessed accounting policies adopted by the trustees, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Charity's trustees, as a body, in accordance with the terms of our engagement letter dated 1 June 2016. It has been released to the trustees on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the trustees' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the trustees those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body for our work, for this report or the conclusions we have formed.

Respective responsibilities

You have confirmed that you have met your duty as set out in the trustees' statement. You consider that the Charity is exempt from the statutory requirement for an audit for the period. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

Scope

We conducted our engagement in accordance with basic principles of audit & review of financial information. Our work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with the Financial Reporting Standard for Smaller Entities. If we considered it to be necessary, we also performed limited examination of evidence relevant to certain balances and disclosures in the accounts where we became aware of matters that might indicate a risk of material misstatement in the accounts.

The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations and internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these accounts.

Conclusion

Based on our work, nothing has come to our attention to refute the trustees' confirmation that in accordance with the Charities act 1993 the accounts give a true and fair view of the state of the Charity's affairs as at 31 December 2021 and of its Surplus for the period then ended and have been properly prepared in accordance with the Financial Reporting Standard for Charities.

Protax
Chartered Certified Accountants
371 Bordesley Green
Birmingham B9
5RP

24 August 2022

Thaqwa Masjid and Madrasah

Income Expense Account for the year ended 31 December 2021

| | Notes | 2021 £ |
|-------------------------|-------|-------------------|
| Turnover | | 91,472 |
| Administrative expenses | | (89,239) |
| Operating Surplus | | <hr/> 2,233 |
| Surplus for the period | | <hr/> <hr/> 2,233 |