



CHARITY COMMISSION
FOR ENGLAND AND WALES

MASJID MUJADIDIA

1199141

Receipts and payments accounts

CC16a

For the period
from

01/05/2022

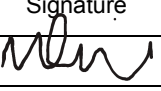
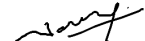
To

31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	3,980	-	-	3,980	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,980	-	-	3,980	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,980	-	-	3,980	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	3,980	-	-	3,980	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,980	-	-	3,980	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Cash at bank	3,980	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Mohammed Tahir	18/01/2024
			Muhammad Naeem	18/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 31/05/2022 **Period start date** 31/03/2023 **Period end date**

Charity name: MASJID MUJADIDIA

Charity registration number: 1199141

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	N/A	To advance the Islamic faith in the UK and abroad, for the benefit of the public, in particular but not exclusively, through the establishment of a Mosque and/or community centre, holding of prayer meetings & lectures, producing and/or distributing literature (printed or online), holding classes on Islam to enlighten others about the faith, and providing recreational activities which would benefit our beneficiaries. We will also look to help the poor and needy and promote religious and racial harmony as an expression of our faith.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	N/A	Providing Prayer facilities and Islamic educational classes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	N/A	WE HAVE REFERRED TO THE GUIDANCE CONTAINED IN THE CHARITY COMMISSION'S GENERAL GUIDANCE ON PUBLIC BENEFIT WHEN REVIEWING OUR AIMS AND OBJECTIVES AND IN PLANNING OUR FUTURE ACTIVITIES.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	N/A	
Policy on social investment including program related investment	N/A	

Contribution made by volunteers	N/A	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	N/A	Our mosque provides a centre for our prayers and worship and activities associated with our faith.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	N/A	
Performance of fundraising activities against objectives set	N/A	
Investment performance against objectives	N/Av	
Other		

Financial Review

Review of the charity's financial position at the end of the period	N/A	
Statement explaining the policy for holding reserves stating why they are held	N/A	THE CHARITY HOLDS RESERVES SUFFICIENT TO COVER FORSEEABLE OVERHEADS FOR THE NEXT 6 MONTHS.
Amount of reserves held	N/A	3980
Reasons for holding zero reserves	N/A	
Details of fund materially in deficit	N/A	THERE ARE NO FUNDS MATERIALLY IN DEFICIT
Explanation of any uncertainties about the charity continuing as a going concern	N/A	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	N/A	
Investment policy and objectives including any social investment policy adopted	N/A	
A description of the principal risks facing the charity	N/A	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	N/A	CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	N/A	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	N/A	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	N/A	
The charity's organisational structure and any wider network with which the charity works	N/A	
Relationship with any related parties	N/A	
Other		

Reference and Administrative details

Charity name	MASJID MUJADIDIA
Other name the charity uses	
Registered charity number	1199141
Charity's principal address	339-341 SOMERVILLE ROAD BIRMINGHAM B10 9DU

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	MOHAMMED TAHIR			
2	MOHAMMED OMAR			
3	MUHAMMAD NAEEM			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MOHAMMED TAHIR	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	18/01/2024	

Title	TAR & Accounts
File name	TAR & Accounts.pdf
Document ID	3ea1efb881f695aa040bc48e0725b8e2a282e66c
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History



SENT

01 / 23 / 2024

16:06:39 UTC

Sent for signature to M Tahir (mtahir129@yahoo.co.uk) from jillaniandco@consultant.com
IP: 162.125.63.37



VIEWED

01 / 23 / 2024

20:22:57 UTC

Viewed by M Tahir (mtahir129@yahoo.co.uk)
IP: 82.2.206.204



SIGNED

01 / 23 / 2024

20:24:12 UTC

Signed by M Tahir (mtahir129@yahoo.co.uk)
IP: 82.2.206.204



COMPLETED

01 / 23 / 2024

20:24:12 UTC

The document has been completed.