



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

BLACKHEATH JAMIA MOSQUE TRUST

On accounts for the year  
ended

31 October 2017

Charity no  
(if any)

1025081

Set out on pages

6 OF THE ATTACHED REPORT

(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 31 / 10 / 2017

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:

Imtiaz Ilahi

Date:

3/5/2019

Name:

IMTIAZ ILAHI

Relevant professional  
qualification(s) or body

FCCA

(if any):

Address:

MIDLAND ACCOUNTANTS LTD  
91-92 CHARLES HENRY ST.  
B'HAM B12 0SJ

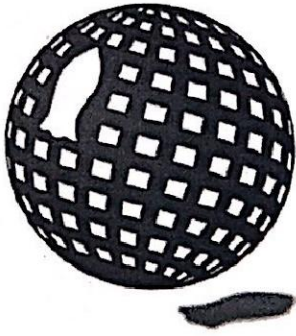
## Section B

### 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.





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# Annual Report

7<sup>th</sup> January

# 2018

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All that we have achieved and what we have tried to achieve was entirely and solely due to the Mercy and Favour of Almighty Allah (swt). We pray for His acceptance of where we get it right and seek His forgiveness where we err.

Rabi' Thani 19  
1439

## *Introduction*

Alhamdulillah, we would like to say a prayer for all those who are no longer with us; they remain in our hearts and thoughts forever.

We would like to thank all those who have been helping and supporting the Trust during the last two years. We would also like to thank the Commissioners for their perseverance during the course of the election process and all the time they have put into checking that we have a fair and transparent process.

During previous elections and to date the Officers have been diligently performing their duties to the best of their abilities. They have made many improvements to the running of the Trust; some of which are visible and others not. We would like to take this opportunity to describe some of the work that has been carried out since the last AGM.

## *Board of Trustees Report*

During the time we have been elected we have seen the Management Committee perform their duties with the utmost professionalism under hard conditions, which is not an easy or quick task. We would like to express our happiness at their efforts and we are confident they will keep this up in the future.

The Trustees have helped to raise funds by approaching the general membership as well as sourcing funding from further abroad through their contacts with friends and relatives. We work tirelessly to ensure that the mosque has enough funds to ensure not only that there are enough funds to fund each stage of the new mosque building project but also to ensure there are regular Islamic functions at the mosque to engage all members, which they benefit from through a social aspect, gaining more knowledge and enlightenment.

Over the past two years we have continued to deliver children's education classes at the mosque and would like to thank all parents for working with us to ensure their children maximise their learning experience. We have implemented a curriculum which contains elements of Arabic, Tafsir and Seerah. We encourage all parents to approach any member of the management committee or trustee with any ideas they may wish to discuss with us about the children's education



## *Chairman's Report*

Dear Members of the Community – Asalaam alaikum wa rehmatullah hi wabarakatuh,

Let me start by praising Allah SWT and allowing me to continue serving our mosque through all events and constant barriers which I will provide some information about. After the 2015 election we had a meeting in which duties were allocated to each person and everyone was encouraged to help raise funds to assist with the mosque building project. Mr Mohammad Anique and Abdul Razzaq and their associate's brought a case against the charity commission and the decisions they made in favour of the trust at the first tier tribunal. The court rejected all the allegations brought against charity commission by Mohammad Anique and Abdul Razzaq. The court upheld all the decisions made by the charity commission in favour of Blackheath Jamia Trust.

A lot of time since the last election has been spent on mosque duties but at the same time we have had to tackle constant barriers designed to delay and make us unsuccessful in our duties but by the grace of Allah SWT we are steadfast in our mission and have achieved a great amount of completed mosque work.

Members should be aware that Mr Razzaq has unsuccessfully been trying to invalidate the elections held in 2011, 2013, 2015, as well as the constitution amendment and membership list. All the charity commission internal procedures were exhausted by Razzaq. On 4<sup>th</sup> Dec 2017 we received an email which stated that the 2015 process was handled correctly and the tribunal gave a final decision in our favour. The elections in 2011, 2013, 2015 are valid and the membership list as well as the amended constitution are valid. Please see the email on the notice board from the charity commission which is self-explanatory.

We have been working hard to complete the Parbet wall and roof structure wooden beams, 18mm ply for decking, 150 mm insulation and again 18mm ply and final work of MD sheets to complete the roof. We have removed the scaffolding as well as the silo containing cement structure. We now need to cover up the dome and minaret holes and drain pipes need to be installed and then connected to the man hole. We are also currently getting further window and door quotes for smart triple glazing with thick aluminium frames. When a decision is made by the management committee and trustees with regards to quotes received we will employ a reputable company to supply and fit all the windows and doors. Before any final decision is made we will consult our architect as well as all relevant council officials.

We will inshallah be making a TV appeal for donations from the wider Muslim community in UK and abroad to help complete work for the windows, doors, dome and minarets. The drain company who carried out the survey and completed previous work to the rear and the ladies side of the building will be contacted to negotiate the completion of remaining drain work required. We have been working tirelessly over the last two years to raise funds required for each stage of the building project and would like to thank all members who continue to support the mosque and the work that is carried out. We have unfortunately been receiving countless



letters and memos from one individual who has brought another vexatious claim against the mosque and myself. I urge all members to question such incorrect behaviour in favour of your mosque and not for myself or any other individual. It is your mosque that is being damaged through such incorrect claims, together we can inshallah put a stop to it. Even though it has beyond any imagination and personally caused me so much stress through baseless false allegations and continuous harassments I continue to serve the mosque and we shall Inshallah defend it.

I would like to thank all the members as well as management committee and trustees for their support and would also like to thank the management committee of other mosques and their community for all the help they have provided to our mosque.

### **Building work update**

I have been liasing with the architect, engineer, builders, material suppliers, roofing companies throughout the past two years. I have ensured that all work at every fundamental stage is inspected by the building inspector, architect and engineer to ensure all work is carried out to a high standard. The work that has been carried out up to the completion of the roof has been inspected and passed by the building inspector from DMBC. Everything that we do on the building project has to be in line with an approved plan by DMBD planning and building control to ensure that all building work meets the requirements of fire and safety regulations.

We have worked very hard to raise funds and will continue to do so in the future. Lastly I would like to thank everyone for their generous contributions and their support for the building of the new mosque, may Allah SWT give everyone rewards in this world and the next ameen.



## *General Secretary's Report*

*In Allah (swt) we put out trust and from Him we ask for help.*

I would like to take this opportunity to thank all members who have supported the Mosque both actively and financially through their donations. It is only through your continued support that we have been able to accomplish the building work of the New Mosque to the level it is now at. I myself studied at the Mosque as a child and for almost three decades very little building work was accomplished and members had no place to ask any questions. Alhamdulillah so much has changed in recent years and the building of the new Mosque over the past few years has gone from the ground up to the roof level and inshallah with your continued support we will together complete the building work. With the new mosque will come new opportunities for both children and adults, with increased activities, more engagement with the local community. I strongly urge you all to look away from distractions and barriers in the way of a court case (court case ruled in our favour) that has been put in the Mosque's path designed to stop any development from occurring, in addition I urge you not to give in to false statements made about the management committee and trustees. If you are approached with such false comments etc, then ask for proof and inshallah there will be none to stop you from continuing to support your mosque and may Allah SWT reward you for your support in the face of these barriers.

All of the Management Committee and trustees try their hardest to raise funds in the way of donations and even when times have not been so good and little donations where received we still continue with stronger efforts to raise funds.

I personally would like to thank the Chairman of the Mosque who has faced many stressful times trying to complete his duty. He has continued to carry out his role to the best of his ability and truth be told he has gone over and above of what is normally required in such a position. May Allah give him the continued strength to continue his good work and reward him for his efforts.

Children's educational classes continue to be delivered at the Mosque on a regular basis with constant progression. As you are aware there are regular Islamic functions at the Mosque and urge all members to active participate and attend such events as they are beneficial to you and your families.

Lastly I would like to thank all members for giving us the opportunity over the last few years to serve the Mosque and community.



# Appendix

## Financial Report Tables

The financial year runs from 1<sup>st</sup> November to 31<sup>st</sup> October. The following reports are made to those dates.

### Year End 2016 - Income and Expenditure

#### Accounts for Year End 2016

(1 Nov 2015 to 31 Oct 2016)

#### Income

Jumma	12,600.31
Qard-E-Hassana Loan	10,000.00
Donations	83,981.15

#### Total

£ 106,581.46

#### Expenditure

Construction Cost	66,711.27
Salaries	27,730.00
Water / Gas / Electric	2,303.23
Religious Events	504.20
Fundraising / TV Expenses	6,090.27
Sundries	77.52
Liability Insurance	700.72

#### Total Expenditure

£104,117.21

#### Balance (Profit)

£ 2,464.25

#### Balance Sheet (As at 31/10/2016)

#### Assets

	£	£
Natwest Account	29,279.24	
Barclays Account	606.66	
Cash	570.00	30,455.90



## Appendix

### Financial Report Tables

The financial year runs from 1<sup>st</sup> November to 31<sup>st</sup> October. The following reports are made to those dates.

#### Year End 2017 - Income and Expenditure

##### Accounts for Year End 2017

(1 Nov 2016 to 31 Oct 2017)

#### Income

Jumma	14,998.68
Legal Fees From Cmte	5,000.00
Donations	104,614.75

#### Total

£ 124,613.43

#### Expenditure

Construction Cost	113,405.64
Salaries	30,569.00
Water / Gas / Electric	1,988.24
Religious Events	320.00
Fundraising / TV Expenses	5,841.72
Sundries	63.90
Liability Insurance	723.99

#### Total Expenditure

£152,912.49

#### Balance (Loss)

£ 28,299.06

#### Balance Sheet (As at 31/10/2017)

#### Assets

	£	£
Natwest Account	1,125.18	
Barclays Account	686.66	
Cash	345.00	2,156.84