



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 2018

Charity no
(if any)

1025081

Set out on pages

8 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 / 2018

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):

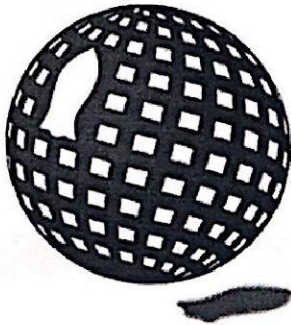
Address: MIDLAND ACCOUNTANTS LTD
91-92 CHARLES HENRY ST.
B'HAM B12 0SJ

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.



Annual Report

16th December

2018

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 are wrong.

Rabi' Thani 09
1440



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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 this year. 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 year 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,

I would like to thank members of the management committee and trustees for all their efforts this year. The elected management committee and trustee were steadfast and continued to administer their responsibility for Blackheath Jamia Trust throughout a number of tests.

We had been collecting money for the masjid from other masjids and individuals, raising funds for the building project.

In the month of Ramadan, we did a tv appeal on Takbeer tv, to raise funds for 70 windows and doors. Following a tendering process, we had quotes from Everest and other companies that installed windows in commercial properties. These quotes were discussed by the management committee and trustees along with Mr Ashfaq Darsi (Architect).

We finally decided and gave contract to Everest on 18/07/18 and the following terms were agreed:

- Supply and fitting all windows and doors by Everest only. No work would be out-sourced to another company. The installation would be carried out by Everest themselves
- The material would have a 30-year warranty and payment will be made in 3 stages. 1. £25000 deposit 2. £25000 on completion 3. Remaining 20% after all the work is inspected and passed by an independent engineer and our architect and council etc. all warranty papers will be supplied on final payment.
- We also agreed that with Everest that we shall not be paying any VAT on this contract. We shall issue VAT exemption certificate.

We were told that it should take 6-8 weeks for the work to be completed. We had all the surveys completed on 6th September and told that we shall have all the windows and doors installed by the 1st of November 2018 but now we are in December.

We have had several discussions with Everest, who are doing the best they can. The project is complex due to the shapes of the upper windows (Moghul Arches are difficult to produce). We have been given a preliminary installation date of 9th January 2019.

We are unable to start wiring until the building is sealed and safe, however we are in the process of getting quotes for the electrics and heating systems which will be utilised in the building. A preliminary quote for the wiring was shown to be around £52,000 – This includes CCTV, Projectors, TV Screens, Sound Systems and Mics. We will continue to get more quotes.

We are also in the process of getting quotes for the external wall at the front of the property, which will be 37 metres long, with a metal gate. We will recover the land at the front, so that we are able to maximise the car parking space within the grounds.

We have lost a lot of time due to Everest not being able to meet contract, and we are in discussions with Everest about compensation / discounts on the quote.

Also this year, we sealed the roof, making it water-tight and covering the areas of the dome and minaret. This will allow us to continue building inside, and complete the masjid, until such time that we have enough funds for the dome and minaret.

Another major undertaking was the replacement of a wall in the ladies hall, which was in the process of collapse due to old age and a burst water pipe (in the winter months). This was completed with the help of members of the community who kindly repaired the hall with minimal costs incurred.

Some of our members will be aware of a history of harassment from some of the community. We have instructed both the police and solicitors regarding this matter and hope that the individuals concerned are guided by Allah(swt) to help and not hinder Allah's house.

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 of the New Mosque to the level it is now. Since last year we have collected a total of almost £120,000, which is a testament to the big hearts this community has – Thank you! We are really thankful to you all. May ALLAH azwajal bless you all and give you immense rewards.

We have come very far with this project, and insha'Allah with you all behind us, we will continue working for you. We can't do this on our own and continue to ask you all to carry on contributing to complete this beautiful masjid, for the sake of the generations to come. With your contributions, our window and doors contract was confirmed and work will be started soon to complete this phase of the project.

Finally I would like to give my thanks you all on behalf of the management committee for coming in today and giving us your precious time.

Some of you may be aware that the masjid was robbed, and the donations safe was taken. This was reported to the police after getting the evidence on CCTV footage. Some of our community members recognised that person and the police are looking into this crime.

- We are also thankful to the Election Commissioners who give us their precious time to ensure our election process is fair and transparent. As there were 6 Trustee positions, and 6 valid applications, we didn't need to have voting today. The Election Commissioners will officially announce the new Trustees today. We the masjid committee welcome the new term of the trustees - may ALLAH azwajal give them reward, and help them in their tasks. Please give your time as much as you can to collect donations and to complete this project as soon as possible. Ameen

Treasury Report

The general funding for the running of the mosque comes from donations received from the congregation on Fridays, one-off donations from individuals as well as Standing Orders. This year, as in previous years, we successfully did a Ramadhan TV Appeal which raised over £40,000.

During the time we have been involved with the mosque we have increased funding substantially. We continue to use Standing Order Mandates which have automated income for the mosque to some extent. We also continue to receive money from Collection Boxes which are placed throughout the community and further afield. These have proved very beneficial for fundraising.

Additionally, the Trustees and Management Committee members have been making pre-arranged collection visits, on Fridays and other important Islamic Calendar days, to many mosques.

I remind myself first, and our members second that this project is not just for the benefit of those in this room, but for all the generations to come. We as a society are going through testing times, with Muslims being labelled for some of society's problems. Our children need a safe place where they can ask questions, and more importantly get answers to the issues that come up in their lives. This project should be a beacon to those who need help. May Allah(swt) make us successful in providing the community with a place to learn, and get closer to Rasulallah(s) and Allah(swt). Ameen.

I would like to thank all members of the community for their continued contribution to the Mosque. The benefits of your donations will insha'Allah continue to bear fruit in this world and the next, whilst helping us and our future generations.

Appendix

Financial Report Tables

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

Year End 2018 - Income and Expenditure

Accounts for Year End 2018

(1 Nov 2017 to 31 Oct 2018)

Income

Jumma	13,890.00
Donations	106,018.80

Total

£ 119,908.80

Expenditure

Construction Cost	44,201.26
Salaries	30,330.00
Water / Gas / Electric	2,857.32
Fundraising / TV Expenses	3,053.38
Sundries (Repairs etc..)	1,019.77
Liability Insurance / Legal	1,472.30

Total Expenditure

£82,934.03

Balance (Profit)

£ 36,974.77

Balance Sheet

(As at 31/10/2018)

Assets

	£	£
Natwest Account	37,219.95	
Barclays Account	806.66	
Cash	1,105.00	39,131.61