

Registered charity number 1045958

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THE MUSLIM ASSOCIATION OF WREXHAM
Trustees' Report and Financial Statements
for the year ended 31 March 2022

Registered charity number 1045958

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Trustees' report and financial statements

for the year ended 31 March 2022

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THE MUSLIM ASSOCIATION OF WREXHAM

Report of the Trustees for the year ended 31 March 2022

The Trustees present their report and the financial statements for the year ended 31 March 2022

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

The Trustees who served during the year and up to the date of this report are listed below.

Legal and administrative information

Charity Name	THE MUSLIM ASSOCIATION OF WREXHAM	
Charity number	1045958	
Office Address	Wrexham Islamic Cultural Centre 6 Grosvenor Road Wrexham LL11 1DN	
Trustees	Dr I U Shah Dr F Jishi Mr N Khalid Mr H Rami Dr K El-Fituri Dr H Khan Mr M Hussain Mr M Anowarul Karim	Chairman Secretary
Imam	Sheikh Imran	
Accountants	Whitfield Accounting & Integrated Services Ltd Wavertree Business Village 11Tipton Way Wavertree Liverpool L13 1DA	
Bankers	Lloyds TSB,	

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THE MUSLIM ASSOCIATION OF WREXHAM

Report of the Trustees for the year ended 31 March 2022

Structure, governance and management

Governing Document

The Muslim Association of Wrexham is a charity registered with the Charities Commission in April 1995 under charity number 1045958. The charity's working name is 'Wrexham Muslim Association' and is run by a constitution adopted on 27th November 1994 and last amended on 31st March 1995.

Organisational Structure

The Muslim Association of Wrexham is an umbrella organisation of Muslims living in Wrexham and the surrounding areas of North East Wales. The charity trustees are responsible for the general control and management of the charity. The trustees receive no remuneration or other financial benefits. The trustees meet together on a regular basis and are responsible for all decisions taken in relation to the running of the mosque and the cultural centre, and the other activities provided by the charity. To assist in the smooth running of the charity, various sub-committees have been set up by the trustees. These sub-committees include Mosque management committee, Finance Committee, Education Committee, Events & Meeting organisation committee, Public Relations committee and Funeral & Marriage services committee. Each of these sub-committees has a trustee attached to it and they report back to the full meeting of the trustees.

Recruitment and appointment of trustees

Eight trustees were initially selected by the community in their Annual General Meeting in May 2010. and then reconfirmed (apart from Br. Amir Mia who sadly passed away) in the Extraordinary General Meeting in November 2010. The views and recommendations of elders and community leaders were obtained before the names of the proposed trustees were put forward to the members attending the AGM, for confirmation. In selecting the trustees, individuals who regularly attended events, meetings and functions organised by the charity were identified. The process of selection involved consideration of the person's eligibility, competence, specialist knowledge and skill. In the AGM held on 18th November 2018, brother Mr. Ilyas Mian stepped down as a trustee. The community thanked Brother Mian for his work as a trustee over the six years since 2012. He was replaced with consensus on a show of hands, by Brother Anowarul Karim as the new 8th trustee.

Induction and Training of trustees

Following appointment the trustees were given details of their role and were also provided with the policies and procedures adopted by our charity. Details of the charity commission were provided to the trustees and they were advised to go through the various publications of the charity commission including guidance on charities and public benefit. The trustees are aware of their responsibilities under the Charities Act.

Risk Management

The trustees regularly review the risks faced by the charity and the measures taken to manage these risks and reduce their occurrence. The trustees are satisfied that systems are in place to manage the risks that have been identified. Policies for Health and Safety are present. Full insurance cover for the mosque and its adjacent buildings is in place. Electricity, Gas and Fire safety certificates have been obtained. Criminal Records Bureau (CRB) checks are carried out for all individuals working with the children.

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THE MUSLIM ASSOCIATION OF WREXHAM

Report of the Trustees for the year ended 31 March 2022

Objectives and Activities

Aims:

The aims of our charity are summarised as follows:-

1. To provide religious, educational and cultural services to the Muslims of Wrexham and the surrounding areas of North Wales.
2. To provide other organisations and groups a point of contact for Muslims living in the area.
3. Raise awareness about Islam amongst the wider community and removing any misconceptions, by dispelling any negative myths and rumours.
4. Create an environment where dialogue between various faith groups is encouraged and respect for each others' beliefs is promoted.

Objectives:

Our objectives are set to reflect our faith and community aims. The trustees review the objectives on a regular basis ensuring they reflect our aims. We aim to provide a facility where Muslims can worship and perform their other religious activities, and where the wider community can interact with the Muslims of the area. This will help to build self-confidence in Wrexham's Muslims in their faith. This will also help to make bridges between the Muslims and the wider community, resulting in a harmonious, vibrant and peaceful community.

Strategies:

We want to make our Centre a place where Muslims of the area can learn more about their faith and can worship together. Our Centre encourages women to participate in the various religious and community activities. There is a separate prayer hall for women in keeping with our faith. The mosque is open for daily prayers, but the focus of activities is the weekly Friday prayer. Last year due to COVID-19 our Mosque was closed for daily prayers and Friday prayers in the first lockdown because of the Government rules. The mosque was eventually reopened with special precautionary measures and limited capacity. This year there was return to normal and rules regarding facemasks, social distancing etc. were abolished as per government advice. The 'Visit My Mosque' open day and Eid parties could not be arranged this year.

Grant-making Policy

This year the Friday cash collections at the Mosque were restarted after the pandemic, which increased the income for the year. This year collections for other charities, which stopped since COVID, did not take place. The Zakat ul Fitr collected during the year has been distributed amongst the needy people in our community, in accordance with Islamic teachings. This year again a few members of the community have also specifically donated to the charity for 'Zakat' distribution to needy persons in the local community, including refugees.

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THE MUSLIM ASSOCIATION OF WREXHAM

Report of the Trustees for the year ended 31 March 2022

Community Activities:

Wrexham Islamic Cultural Centre has three halls which have been used for various educational, recreational and cultural activities, which have benefitted both the local Muslim population and the wider community.

'Visit My Mosque' Open Day: Due to COVID 19 there was no Visit My Mosque' open day this year.

Eid Celebrations: No Eid Celebrations or party for the kids was arranged during this year.

Inter-faith Meetings: Wrexham Muslim Association is a member of TCC - Together Creating Communities and also has very good working relationship with the other faith groups. The Association attended the TCC Meetings which were virtual meetings this year.

Library Services: A room adjacent to the prayer hall has been designated as a small library for our Centre. The room has been furnished and stocks a vast number of books, audio CDs & DVDs. We plan to add further material to our collection including translation of the Qur'an in different languages. This library is also open to visitors to the Centre.

Arabic lessons: The Sunday school has remain suspended this year because of COVID.

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THE MUSLIM ASSOCIATION OF WREXHAM

Report of the Trustees for the year ended 31 March 2022

Financial Review:

Principal Funding Sources:

The principal sources of funding for our charity are as below;

- 1. Donations:** The community has continued to donate generously over the year. These donations have helped us in the day to day running of the mosque.
- 2. Gift Aid Repayment:** The association has claimed gift aid repayment from HMRC on the donations received from individuals who are UK tax payers during the previous year. We received £ 8815 as gift aid repayment for the year.
- 3. Rent:** The Association receives a rent of £ 2000 per month from the dental surgery at 4 Grosvenor road, and £ 165 per month as rent of three parking spaces to the dentist.

Refurbishment Work at the Centre:

Refurbishment of the remainder part of the main building (first and second floors) and converting it into four self contained flats finally recommenced this year after a break as it was temporarily suspended due to the COVID . Wrexham Muslim Association has paid the second installment of £ 43365 to MERCO builders for the refurbishment work this year. The Association still needs to pay the interest free loan of £ 81600

Future Plans:

After the refurbishment works, the plan is to refurbish the toilets and ablution area in the Mosque.

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Report of the Trustees for the year ended 31 March 2022

Partnership working and performance review:

Wrexham Muslim Association has continued to work in close partnership with Wrexham County Borough Council. WMA also is an active member society of TCC and one of our trustees, is also a trustee of TCC.

Wrexham Muslim Association has a good working relationship with the Muslim Council of Wales. WMA is also a member of the North Wales Islamic Society (NWIS) and members attend their meetings regularly.

Representatives from our association regularly attend the meetings organised by the North Wales police at their headquarters in Colwyn Bay, with all the other Islamic associations/societies in North Wales. The Police Liason officer is a regular visitor to our mosque, who acts as a point of police contact for the community.

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THE MUSLIM ASSOCIATION OF WREXHAM

Report of the Trustees for the year ended 31 March 2022

Statement of Trustees' Responsibilities:

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and UK Accounting Standards.

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on Page 1 of the trustees report.

Approved by the trustees and signed on its behalf by

Dr. Hamid Khan

Trustee - Wrexham Muslim Association

THE MUSLIM ASSOCIATION OF WREXHAM

**Independent Examiner's Report to the Trustees
for the year ended 31 March 2022**

I report on the accounts for The Muslim Association of Wrexham for the year ended 31 March 2022.

Respective responsibilities of trustees, members and examiner

As the charity members you are responsible for the preparation of the accounts: you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by The Charity Commissioners under section 43(7)(B) of the Act, 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 given by the Charity Commissioners. 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 statement


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 Act; and
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.


.....

**Cheryl P Agorom
Independent Examiner
Whitfield Accounting &
Integrated Services Ltd**

Date: 30/01/2023

**Wavertree Business Village
11 Tapton Way
LIVERPOOL
L13 1DA**

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THE MUSLIM ASSOCIATION OF WREXHAM

Statement of Financial Activities
for the year ended 31 March 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
Incoming resources					
Incoming resources from generated funds:					
Voluntary income:					
Gift Aid		8,815		8,815	14,159
Donations and gifts	2	14,457	24,156	38,613	18,149
Cash donations		16,112		16,112	
Grants	2				
Rental income: Dental Surgery Rent		24,000		24,000	24,000
: Dentist Parking Space Rent	3	2,145		2,145	2,145
Returned deposit		480		480	
Total incoming resources		66,009	24,156	90,165	58,453
Resources expended					
	4				
Charitable activities		12,080		12,989	19,082
Refurbishment work		18,734	24,156	26,147	12,985
Religious Works		20,650		20,650	20,805
Governance costs		250		500	250
Total resources expended		51,714	24,156	26,147	53,122
Net incoming/outgoing resources before transfers					
		14,295	-	-	5,331
Gross transfers between funds	10				
		14,295	-	-	5,331
Reconciliation of funds					
Total funds brought forward		596,919	-	-	591,588
Total funds carried forward		611,214	-	-	596,919

THE MUSLIM ASSOCIATION OF WREXHAM

Balance Sheet as at 31 March 2022

	Notes	2022		2021	
		£	£	£	£
Fixed assets					
Tangible assets	7		<u>575,584</u>		<u>550,953</u>
Current assets					
Debtors	8				
Cash at bank and in hand		<u>117,730</u>		<u>127,816</u>	
		117,730		127,816	
Creditors: amounts falling due within one year	9	<u>(82,100)</u>		<u>(81,850)</u>	
			35,630		
Net current (liabilities)/assets					45,966
Net assets			<u><u>611,214</u></u>		<u><u>596,919</u></u>
Income funds					
Unrestricted funds:		611,214		596,919	
Restricted funds		<u> </u>		<u> </u>	
Total charity funds			<u><u>611,214</u></u>		<u><u>596,919</u></u>

Approved by the trustees on and signed on their behalf by:

Dr. Hamid Khan
Trustee

THE MUSLIM ASSOCIATION OF WREXHAM

Notes to the financial statements
for the year ended 31 March 2022

2. Incoming resources from voluntary income

	Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
Donations and gifts	30,659	23,156	53,815	
	30,659	23,156	53,815	0

3. Investment income

	Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
Rental income: Dental Surgery Rent	-	-	24,000	24,000
: Dentist Parking Space Rent	-	-	2,145	2,145
			26,145	26,145

4. Total resources expended

	Depreciation £	Other costs £	Total 2022 £	Total 2021 £
Refurbishment work	-	-	18,734	12,985
Religious works	-	-		
Activities undertaken directly				
Governance costs	-	-	250	250
			18,984	13,235

Governance costs includes payments to the accountancy fees of £250.

5. Activities undertaken directly

	2022 £	2021 £
Imam Volunteers expenses	20,650	
Premises costs		
Office costs		
	20,650	0

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Notes to the Financial Statements
for the year ended 31 March 2022

6. Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year and none of them was reimbursed expenses.

7. Tangible fixed assets

	Land and buildings	Building improvements	Total
			£
Cost			
At 1 April 2021	551,616	142,172	693,788
Additions		43,365	43,365
At 31 March 2022	551,616	185,537	737,153
Depreciation			
At 1 April 2021	121,353	21,482	142,835
Charge for the period	11,032	7,702	18,734
At 31 March 2022	132,385	29,184	161,569
Net Book Values			
At 31 March 2022	419,231	156,353	575,584
At 31 March 2021	430,263	120,690	550,953

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for the year ended 31 March 2022

	2022 £	2021 £
8. Debtors		
Other debtors	0	0
9. Creditors: amounts falling due within one year	2022 £	2021 £
	0	
Other creditors : interest free loan	81,600	81,600
Accruals	500	
	82,100	81,600

10. Restricted funds

The income funds of the charity include restricted funds comprising

There were restricted funds during the year were

	Balance at 1 April 2021 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31/03/2022 £
Zakat distribution		24,156	24,156	0	0
Ramadhan Iftaar Meal expenditure		0	0	0	0
		24,156	24,156 -		0

Cash collected for different charities at Wrexham Islamic Cultural Centre which amounted to NIL during the year. These do not form part of these financial statements.