

WAPPING NOORANI MASJID AND CULTURAL CENTRE

England & Wales · Charity number 1050036

Details

Status Registered

Legal form Other

Registered 1995-10-20

Register [View on the Charity Commission register](#)

Contact

Address 19 Prusom Street
Wapping
London
E1W 3NW

Phone 0207 702 1708

Email nooranimasjid@hotmail.co.uk

Activities

Objects: 1.TO ADVANCE THE ISLAMIC RELIGION BY THE PROVISION OF A MOSQUE. 2.TO ADVANCE EDUCATION IN THE RELIGIOUS TEACHINGS AND CULTURE OF THE ISLAMIC RELIGION.

Activities: Advancement of Islamic Education Provision of prayer facilities Social and Leisure Activities Community Projects that brings together people from all backgrounds, age, faiths, race together for the betterment of the community. Educational and Training Programmes Services for the whole community without any restrictions

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE, WAPPING
- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£74,240	£39,977	-	-
2024-03-31	£66,209	£43,067	-	-
2023-03-31	£62,812	£43,062	-	-
2022-03-31	£68,944	£64,979	-	-
2021-03-31	£8,158	£10,078	-	-

Trustees

Name	Role	Appointed
SHEIKH MUHAMMAD ABDUR RASHID	Chair	2017-05-06
ALIMUZ ZAMAN		2017-05-06
Abdul Hafiz		2025-09-07
Abu Naser Mohammed Yahiya		2019-10-20
Ali Ahsan Murshed		2019-10-20
MD AYUB ALI		2017-05-06
MISBA UDDIN AHMED		2017-05-06
MUHAMMAD ABDUL ULLAH		2017-05-06
Mohammad Afsor Hussain		2019-10-20
Mohammed Azim Uddin		2019-10-20
Mohammed Manik Miah		2025-09-07
Mohammed Moynul Haque		2025-09-07
Mohammed Zahangir Alam Khan		2025-09-07
NOWRUZ AHMED CHOUDHURY		2017-05-06
RAFIQUE UDDIN		2017-05-06
Salim Patel		2019-10-20

WAPPING NOORANI MASJID AND CULTURAL CENTRE

England & Wales - Charity number 1050036

Accounts

WAPPING NOORANI MASJID & CULTURAL CENTRE

CHARITY REGISTRATION NO. 1050036

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

WAHID AHMED & CO

(Chartered Management Accountants)

Hall 3, The Whitechapel Centre, 85 Myrdle Street, London E1 1HL

WAPPING NOORANI MASJID & CULTURAL CENTRE
LEGAL INFORMATION

Name of Charity: Wapping Noorani Masjid & Cultural Centre

Correspondence Address: 19. Prusom Street, Wapping, London E1W 3RR

Tel: 020 7702 1708

E-mail: nooranimasjid@hotmail.co.uk

Registered Charity No. 1050036

Constitution Agreed On: 25th June 1995

Management Committee Office Bearers

During the Period of the Accounts 2024/2025

Sheikh Md Abdur Rashid	Chairperson
Nowruz Ahmed Chowdhury	Vice – Chairperson
Muhammed Abdal Ullah	General Secretary
Sayed Miah (Retired 07/09/25)	Asst General Secretary
Md Ayub Ali	Treasurer
Ale Rasul (Retired 07/09/25)	Asst Treasurer
Afsor Uddin (Elected 07/09/25)	Asst General Secretary
Rafique Uddin (Elected 07/09/25)	Asst Treasurer

Management Committee Members

During the Period of the Accounts 2024/2025

Haji Abdul Bari (Retired 07/09/25)

Alimuz Zaman

Aktar Hussain (Retired 07/09/25)

Rajan Singh (Retired 07/09/25)

Misba Uddin Ahmed

Nuruj Ali (Retired 07/09/25)

Salim Patel (Elected 07/09/25)

Zuned Khan (retired 07/09/25)

Abu Taher Md Tazul Islam (Retired 07/09/25)

Mohammed Jamal Hussain (Retired 07/09/25)

Abu Nasar Md Yahya (Elected 07/09/25)

Mohammed Azim Uddin (Elected 07/09/25)

Mohammed Zahangir Khan (Elected 07/09/25)

Mohammed Manik Miah (Elected 07/09/2025)

Ali Ahsan Murshed (Elected 07/09/25)

**Contact Person for
the Accounts:**

Sheikh Md Abdur Rashid, Chairperson

Independent Examiner:

Wahid Ahmed & Co
Chartered Management Accountants
Hall 3, The Whitechapel Centre, 85 Myrdle Street, London E1 1HL

Banker:

HSBC Bank plc
75 Whitechapel Road London E1 1DU

WAPPING NOORANI MASJID & CULTURAL CENTRE

REPORT OF THE TRUSTEES

The Trustees (also referred to as the Management Committee) submit their report and financial statements for the year ended 31st March 2025. Wapping Noorani Masjid and Cultural Centre was established in 1995 was incorporated as a charity and its name was entered in the Charity Commission's Central Register on the 20th of October 2005. The Charity's Management Committee is elected by the Centre's membership every two years at the Annual General Meeting.

The Organisation's Objectives (as in the Organisation's Governing Document):

1. To advance the Islamic Religion by the provision of a Mosque.
2. To advance education in the religious teachings and culture of the Islamic Religion.

Structure, Governance and Management

The charity is constituted by a Constitution. It is governed by the regulation set out in the Constitution and run by a voluntary Management Committee. The charity's new committee members are elected at the Annual General Meeting every two years.

The Management Committee members are normally briefed by the Chairperson and the General Secretary in order to familiarise themselves with the rules, regulations and responsibilities of the charity. The Management Committee met regularly (every 8-9 weeks) during the year to review the activities of the charity including the approval of the annual report and accounts as well as budgets, capital expenditure and to set out the fund-raising date for the charity. The day-to-day work of the charity is overseen by the Chairperson who is responsible to and reports to the Management Committee.

The Management Committee are aware of the potential risks to the charity, both financial and otherwise. Therefore, strategies are in place to control these risks. Assessments have also been taking relating to fire and health and safety. The Management Committee are seriously looking into other risk areas such as operational, governance and compliance with law and regulations.

Achievements and Performance of the Charity

The Management Committee are pleased to report an active and successful year. The Centre is actively seeking to protect its financial security in order to continue to safeguard the ongoing development of the Centre and its projects and services that it offers to the local communities in the London Borough of Tower Hamlets. Over the last 12 months we organised and delivered the following activities:

- We have been running faith based educational programmes including discussion sessions, information events, cultural events that aids a better understanding of the Islamic faith, support the integration of people of all faiths in the wider community.
- We have held talks, discussion sessions and open day events inviting people from all sections of the local community in Tower Hamlets.
- We have provided daily prayer facilities. Eid-ul-Fitr, Eid-ul-Adha and Tarawih prayers during the Holy Month of Ramadhan for the people of the Muslim faith.

Financial Review

The financial position of the Charity is portrayed in the accompanying Annual Accounts.

Statement of Trustees' Responsibilities

The Management Committee are responsible for preparing an annual report and in accordance with the Financial Standard applicable in the United Kingdom (FRS 102) issued on the 16th July 2016 and updated on the 16th of September 2016 and with the Charities Act 2011.

Law applicable to charities in England & Wales requires the Trustees to prepare financial statement for each financial year, which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) Select suitable accounting policies and apply consistently.
- (b) Observe the methods and principles in the Charities SORP.
- (c) Make judgements and estimates that are reasonable and prudent.
- (d) Disclosed and explained in the financial statements.
- (e) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Management Committee are responsible for keeping accounting records, which discloses with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reporting) regulations and the provisions laid out in the Charity's governing document. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserve Policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least six months expenditure. The Management Committee consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the trust's current activities while consideration is given to ways in which additional funds may be raised. Wapping Noorani Masjid & Cultural Centre will actively work to achieve this level of reserves.

Risk Factors

The Management Committee have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks. The Management Committee will propose the re-appointment of Wahid Ahmed & Co to carry out is Independent Examination of the accounts in 2025/2026 at its next annual general meeting.

We declare that in our capacity as charity trustee that:

The trustees have approved the above report at the Trustees Meeting held on the
and we are authorised to sign it on their behalf.

22/09/25



.....
Sheikh Md Abdur Rashid
Chairperson

Date: 22/09/2025

**Independent Examiner's Report to the Management Committee of the
Wapping Noorani Masjid & Cultural Centre for the Year Ended 31 March 2025**

We report to the Management Committee on our examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2025 set out on pages 5 to 8.

Respective responsibilities of the Management Committee and Examiner

As the charity's Management Committee, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination. We have followed all the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

We have completed our examination. We have confirmed that no material matters have come to our attention in connection with the examination (other than that disclosed below *) which gives us 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.

We 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.



.....
Prepared by:

Wahid Ahmed & Co
Chartered Management Accountants
Hall 3, The Whitechapel Centre,
85 Myrdle Street
London E1 1HL

Date:

22/09/2025

Wapping Noorani Masjid & Cultural Centre
Income and Expenditure Account
For the Year Ended 31st March 2025

			<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Incoming Resources</u>	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>	<u>Total</u>
Donations	-	74,240	74,240	66,209
<u>Total Incoming Resources</u>	<u>-</u>	<u>74,240</u>	<u>74,240</u>	<u>66,209</u>
<u>Resources Expended</u>				
Premises Costs				
Rent	-	18,990	18,990	22,809
Rates	-	682	682	259
Lighting and Heating Costs	-	6,108	6,108	3,178
Direct Charitable Costs				
Sessional Staffing Costs	-	11,126	11,126	11,040
Food & Light Refreshments (Events)	-	750	750	-
General Administrative Expenses				
Printing, Postage & Stationery	-	125	125	60
Telephone	-	695	695	542
Bank Charges	-	226	226	159
Insurance	-	626	626	547
Repairs and Maintenance	-	0	0	3,479
Depreciation	-	0	0	722
Legal Fees	-	649	649	272
<u>Total Resources Expended:</u>	<u>-</u>	<u>39,977</u>	<u>39,977</u>	<u>43067</u>
Net Surplus / (Deficit)	-	34,263	34,263	23,142
Balance Brought Forward @ 01/04/2023	-	256,835	256,835	233,693
<u>Balance Carried Forward @ 01/04/2024</u>	<u>-</u>	<u>291,098</u>	<u>291,098</u>	<u>256,835</u>

Wapping Noorani Masjid & Cultural Centre**Balance Sheet****For the Year Ended 31st March 2025**

	Notes	<u>2025</u> <u>(£)</u>	<u>2024</u> <u>(£)</u>
Fixed Assets:			
Tangible Assets	3	122,254	122,903
Current Assets:			
Debtors	4	20,286	20,286
Cash at Bank		148,558	113,646
		<u>168,844</u>	<u>133,932</u>
Net Funds:		<u>291,098</u>	<u>256,835</u>

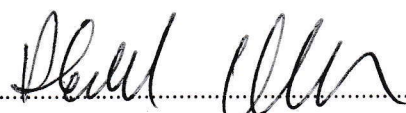
	<u>2025</u> <u>£</u>	<u>2024</u> <u>£</u>
Movement of Funds:		
Total Funds Brought Forward	256,835	233,693
Net Surplus / (Deficit)	<u>34,263</u>	<u>23,142</u>
Net Funds:	<u>291,098</u>	<u>256,835</u>

We, the undersigned confirm that we have provided all the accounting records, information & explanations to Wahid Ahmed & Co for the preparation of the accounts and these accounts are in accordance therewith.

Signed on Behalf of the Management Committee:



Sheikh Md Abdur Rashid
Chairperson



Muhammad Abdal Ullah
General Secretary



Ayub Ali
Treasurer

Date: 22/09/2025

Wapping Noorani Masjid & Cultural Centre

Notes to the Account

For the Year Ended 31st March 2025

1.0 Basis of Preparation

1.1 Basis of Accounting

These accounts have been prepared under historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevance note(s) to these accounts.

These accounts have been prepared in accordance with:

The Statement of Recommended Practice: Accounting and Reporting by Charities and with preparing their accounts in accordance with the Financial Standard applicable in the United Kingdom (FRS 102) issued on the 16th July 2014 and updated on the 16th September 2016 and with the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by the Charity Commission.

1.2 Going Concern

There are no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

2.0 Accounting Policies

2.1 Income:

These are included in the Statement of Financial Activities (SOFA) when:

The charity becomes entitled to resources;

It is more likely than not that the Trustees will receive the resources;

The monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities or income and expenses, unless required or permitted by the FRS 102 SORP

Donations

Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP).

In the case of performance related grants, income is only recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met. (5.16 FRS 102 SORP).

2.2 Expenditures and Liabilities

Liabilities are recognised when it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.3 Tangible Assets

These are capitalised if they can be for more than one year, and the cost at least.

They are valued at cost. The depreciation rates and methods used are disclosed below:

Fixtures and Equipment: 25% reducing value.

2.4 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently they are measured at the cash or other consideration expected to be received.

2.5 Creditors

The Charity has creditors which are measured at settlement amounts.

3.0 Tangible Assets

	Land & Buildings £	Fixtures & Fittings £	Total £
Cost:			
At 1st April 2024	116,408	11,085	127,493
Additions	-	-	-
At 31st March 2025	116,408	11,085	127,493
Depreciation:			
At 1st April 2024	-	4,590	4,590
Charge for the Year	-	649	649
At 31st March 2025	-	5,239	5,239
Net Book Value:			
At 31st March 2024	116,408	6,495	122,903
At 31st March 2025	116,408	5,846	122,254

4.0 Debtors

	2025 £	2024 £
Karje Hasana	20,000	20,000
Other Debtors	286	286
	20,286	20,286

5.0 Reconciliation of Funds:

	2025 £	2024 £
Total Funds Brought Forward	256,835	233,693
Net Surplus / (Deficit)	34,263	23,142
Total Funds Carried Forward	291,098	256,835

WAPPING NOORANI MASJID AND CULTURAL CENTRE

England & Wales - Charity number 1050036

Accounts

WAPPING NOORANI MASJID & CULTURAL CENTRE

CHARITY REGISTRATION NO. 1050036

**FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31 MARCH 2024**

WAHID AHMED & CO

(Chartered Management Accountants)

Hall 3, The Whitechapel Centre, 85 Myrdle Street, London E1 1HL

WAPPING NOORANI MASJID & CULTURAL CENTRE
LEGAL INFORMATION

Name of Charity: Wapping Noorani Masjid & Cultural Centre

Correspondence Address: 19, Prusom Street
Wapping
London
E1W 3RR

Tel: 020 7702 1708

E-mail: nooranimasjid@hotmail.co.uk

Registered Charity No. 1050036

Constitution Agreed On: 25th June 1995

Names of Management Committee Office Bearers	Management Committee Members
Sheikh Md Abdur Rashid	Chairperson
Nowruz Ahmed Chowdhury	Vice – Chairperson
Muhammed Abdal Ullah	General Secretary
Sayed Miah :	Asst General Secretary
Md Ayub Ali	Treasurer
Ale Rasul	Asst Treasurer
	Haji Abdul Bari
	Alimuz Zaman
	Aktar Hussain
	Rajan Singh
	Rafique Uddin
	Nuruj Ali
	Misba Uddin Ahmed
	Zuned Khan
	Abu Taher Md Tazul Islam
	Mohammed Jamal Hussain

Contact Person for the Accounts: Sheikh Md Abdur Rashid, Chairperson

Independent Examiner: Wahid Ahmed & Co
Chartered Management Accountants
Hall 3, The Whitechapel Centre
85 Myrdle Street
London E1 1HL

Banker: HSBC Bank plc
75 Whitechapel Road
London E1 1DU

WAPPING NOORANI MASJID & CULTURAL CENTRE

REPORT OF THE TRUSTEES

The Trustees (also referred to as the Management Committee) submit their report and financial statements for the year ended 31st March 2024. Wapping Noorani Masjid and Cultural Centre was established in 1995, was incorporated as a charity and its name was entered in the Charity Commission's Central Register on the 20th October 2005. The Charity's Management Committee is elected by the Centre's membership every two years at the Annual General Meeting.

The Organisation's Objectives (as in the Organisation's Governing Document):

1. To advance the Islamic Religion by the provision of a Mosque.
2. To advance education in the religious teachings and culture of the Islamic Religion.

Structure, Governance and Management

The charity is constituted by a Constitution. It is governed by the regulation set out in the Constitution and run by a voluntary Management Committee. The charity's new committee members are elected at the Annual General Meeting every two years.

The Management Committee members are normally briefed by the Chairperson and the General Secretary in order to familiarise themselves with the rules, regulations and responsibilities of the charity. The Management Committee met regularly (every 8-9 weeks) during the year to review the activities of the charity including the approval of the annual report and accounts as well as budgets, capital expenditure and to set out the fund-raising date for the charity. The day-to-day work of the charity is overseen by the Chairperson who is responsible to and reports to the Management Committee.

The Management Committee are aware of the potential risks to the charity, both financial and otherwise. Therefore, strategies are in place to control these risks. Assessments have also been taking relating to fire and health and safety. The Management Committee are seriously looking into other risk areas such as operational, governance and compliance with law and regulations.

Achievements and Performance of the Charity

The Management Committee are pleased to report an active and successful year. The Centre is actively seeking to protect its financial security in order to continue to safeguard the ongoing development of the Centre and its projects and services that it offers to the local communities in the London Borough of Tower Hamlets. Over the last 12 months we organised and delivered the following activities:

- We have been running faith based educational programmes including discussion sessions, information events, cultural events that aids a better understanding of the Islamic faith, support the integration of people of all faiths in the wider community.
- We have held talks, discussion sessions and open day events inviting people from all sections of the local community in Tower Hamlets.
- We have provided daily prayer facilities. Eid-ul-Fitr, Eid-ul-Adha and Tarawih prayers during the Holy Month of Ramadhan for the people of the Muslim faith.

Financial Review

The financial position of the Charity is portrayed in the accompanying Annual Accounts.

Statement of Trustees' Responsibilities

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Law applicable to charities in England & Wales requires the Trustees to prepare financial statement for each financial year, which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) Select suitable accounting policies and apply consistently.
- (b) Observe the methods and principles in the Charities SORP.
- (c) Make judgements and estimates that are reasonable and prudent.
- (d) Disclosed and explained in the financial statements.
- (e) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Management Committee are responsible for keeping accounting records, which discloses with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reporting) regulations and the provisions laid out in the Charity's governing document. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserve Policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least six months expenditure. The Management Committee consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the trust's current activities while consideration is given to ways in which additional funds may be raised. Wapping Noorani Masjid & Cultural Centre will actively work to achieve this level of reserves.

Risk Factors

The Management Committee have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

The Management Committee will propose the re-appointment of Wahid Ahmed & Co to carry out is Independent Examination of the accounts in 2024/2025 at its next annual general meeting.

We declare that in our capacity as charity trustee that:

The trustees have approved the above report at the Trustees Meeting held on the 21st of January 2021 and we are authorised to sign it on their behalf.


.....
Sheikh Md Abdur Rashid
Chairperson

Date: 21/12/2024

**Independent Examiner's Report to the Management Committee of the
Wapping Noorani Masjid & Cultural Centre for the Year Ended 31 March 2024**

We report to the Management Committee on our examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2024 set out on pages 5 to 8.

Respective responsibilities of the Management Committee and Examiner

As the charity's Management Committee, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination. We have followed all the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

We have completed our examination. We have confirmed that no material matters have come to our attention in connection with the examination (other than that disclosed below *) which gives us 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.

We 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.



Prepared by:

Wahid Ahmed & Co
Chartered Management Accountants
Hall 3, The Whitechapel Centre,
85 Myrdle Street
London E1 1HL

Date:

Wapping Noorani Masjid & Cultural Centre
Income and Expenditure Account
For the Year Ended 31st March 2024

	£	£	2024 £	2023 £
Incoming Resources	Restricted	Unrestricted	Total	Total
Donations	-	66,209	66,209	62,812
Total Incoming Resources	-	66,209	66,209	62,812
Resources Expended				
Premises Costs				
Rent	-	22,809	22,809	21,804
Rates	-	259	259	1,742
Lighting and Heating Costs	-	3,178	3,178	4,858
Direct Charitable Costs				
Sessional Staffing Costs	-	11,040	11,040	7,590
General Administrative Expenses				
Printing, Postage & Stationery	-	60	60	416
Telephone	-	542	542	-
Bank Charges	-	159	159	241
Insurance	-	547	547	1,180
Repairs and Maintenance	-	3,479	3,479	4,429
Depreciation	-	722	722	802
Legal Fees	-	272	272	-
Total Resources Expended:	-	43,067	43,067	43,062
Net Surplus / (Deficit)	-	23,142	23,142	19,750
Balance Brought Forward @ 01/04/2023	-	233,693	233,693	213,943
Balance Carried Forward @ 01/04/2024	-	256,835	256,835	233,693

Wapping Noorani Masjid & Cultural Centre
Balance Sheet
For the Year Ended 31st March 2024

	Notes	2024 (£)	2023 (£)
Fixed Assets:			
Tangible Assets	3	122,903	123,625
Current Assets:			
Debtors	4	20,286	20,249
Cash at Bank		114	89,819
		133,932	110,068
Net Funds:		256,835	233,693

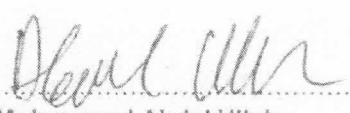
	2024 £	2023 £
Movement of Funds:		
Total Funds Brought Forward	233,693	213,943
Net Surplus / (Deficit)	23,142	19,750
Net Funds:	256,835	233,693

We, the undersigned confirm that we have provided all the accounting records, information & explanations to Wahid Ahmed & Co for the preparation of the accounts and these accounts are in accordance therewith.

Signed on Behalf of the Management Committee:



 Sheikh Md Abdur Rashid
 Chairperson



 Muhammad Abdal Ullah
 General Secretary



 Md. Ayub Ali
 Treasurer

Date: 22/12/2024

Wapping Noorani Masjid & Cultural Centre
Notes to the Account
For the Year Ended 31st March 2024

1.0 Basis of Preparation

1.1 Basis of Accounting

These accounts have been prepared under historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevance note(s) to these accounts.

These accounts have been prepared in accordance with:

The Statement of Recommended Practice: Accounting and Reporting by Charities and with preparing their accounts in accordance with the Financial Standard applicable in the United Kingdom (FRS 102) issued on the 16th July 2014 and updated on the 16th September 2016 and with the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by the Charity Commission.

1.2 Going Concern

There are no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

2.0 Accounting Policies

2.1 Income:

These are included in the Statement of Financial Activities (SOFA) when:

The charity becomes entitled to resources;

It is more likely than not that the Trustees will receive the resources;

The monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities or income and expenses, unless required or permitted by the FRS 102 SORP.

Donations

Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP).

In the case of performance related grants, income is only recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met. (5.16 FRS 102 SORP).

2.2 Expenditures and Liabilities

Liabilities are recognised when it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.3 Tangible Assets

These are capitalised if they can be for more than one year, and the cost at least.

They are valued at cost. The depreciation rates and methods used are disclosed below:

Fixtures and Equipment: 25% reducing value.

2.4 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently they are measured at the cash or other consideration expected to be received.

2.5 Creditors

The Charity has creditors which are measured at settlement amounts.

3.0 Tangible Assets

	Land & Buildings £	Fixtures & Fittings £	Total £
Cost:			
At 1st April 2023	116,408	11,085	127,493
Additions	-	-	-
At 31st March 2020	116,408	11,085	127,493
Depreciation:			
At 1st April 2022	-	3,868	3,868
Charge for the Year	-	722	722
At 31st March 2023	-	4,590	4,590
Net Book Value:			
At 31st March 2023	116,408	7,217	123,625
At 31st March 2024	114,408	6,495	122,903

4.0 Debtors

	2024 £	2023 £
Karje Hasana	20,000	20,000
Other Debtors	286	249
	20,286	20,249

5.0 Reconciliation of Funds:

	2024 £	2023 £
Total Funds Brought Forward	233,693	213,943
Net Surplus / (Deficit)	23,142	19,750
Total Funds Carried Forward	256,835	233,693

WAPPING NOORANI MASJID AND CULTURAL CENTRE

England & Wales - Charity number 1050036

Accounts

WAPPING NOORANI MASJID & CULTURAL CENTRE

19. PRUSOM STREET, WAPPING LONDON E1W 3RR

CHARITY REGISTRATION NO. 1050036

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

WAHID AHMED & CO
(Chartered Management Accountants)
Room No.5, Duru House, 3rd Floor, 101 Commercial Road
London E1 1RD

WAPPING NOORANI MASJID & CULTURAL CENTRE
LEGAL INFORMATION

Name of Charity: Wapping Noorani Masjid & Cultural Centre

Correspondence Address: 19. Prusom Street
Wapping
London
E1W 3RR

Tel: 020 7702 1708

E-mail: nooranimasjid@hotmail.co.uk

Registered Charity No. 1050036

Constitution Agreed On: 25th June 1995

Names of Management Committee Office Bearers	Management Committee Members
Sheikh Md Abdur Rashid	Chairperson
Nowruz Ahmed Chowdhury	Vice – Chairperson
Muhammed Abdal Ullah	General Secretary
Sayed Miah	Asst General Secretary
Md Ayub Ali	Treasurer
Ale Rasul	Asst Treasurer
	Haji Abdul Bari
	Alimuz Zaman
	Aktar Hussain
	Rajan Singh
	Rafique Uddin
	Nuruj Ali
	Misba Uddin Ahmed
	Zuned Khan
	Abu Taher Md Tazul Islam
	Mohammed Jamal Hussain

Contact Person for the Accounts: Sheikh Md Abdur Rashid, Chairperson

Independent Examiner: Wahid Ahmed & Co
Chartered Management Accountants
Room No.5, Duru House, 3rd Floor, 101 Commercial Road
London E1 1RD

Banker: HSBC Bank plc
75 Whitechapel Road
London E1 1DU

WAPPING NOORANI MASJID & CULTURAL CENTRE
REPORT OF THE TRUSTEES

The Trustees (also referred to as the Management Committee submit their report and financial statements for the year ended 31st March 2023. Wapping Noorani Masjid and Cultural Centre was established in 1995 was incorporated as a charity and its name was entered in the Charity Commission's Central Register on the 20th October 2005. The Charity's Management Committee is elected by the Centre's membership every two years at the Annual General Meeting.

The Organisation's Objectives (as in the Organisation's Governing Document):

1. To advance the Islamic Religion by the provision of a Mosque.
2. To advance education in the religious teachings and culture of the Islamic Religion.

Structure, Governance and Management

The charity is constituted by a Constitution. It is governed by the regulation set out in the Constitution and run by a voluntary Management Committee. The charity's new committee members are elected at the Annual General Meeting every two years.

The Management Committee members are normally briefed by the Chairperson and the General Secretary in order to familiarise themselves with the rules, regulations and responsibilities of the charity. The Management Committee met regularly (every 8-9 weeks) during the year to review the activities of the charity including the approval of the annual report and accounts as well as budgets, capital expenditure and to set out the fund-raising date for the charity. The day-to-day work of the charity is overseen by the Chairperson who is responsible to and reports to the Management Committee.

The Management Committee are aware of the potential risks to the charity, both financial and otherwise. Therefore, strategies are in place to control these risks. Assessments have also been taking relating to fire and health and safety. The Management Committee are seriously looking into other risk areas such as operational, governance and compliance with law and regulations.

Achievements and Performance of the Charity

The Management Committee are pleased to report an active and successful year. The Centre is actively seeking to protect its financial security in order to continue to safeguard the ongoing development of the Centre and its projects and services that it offers to the local communities in the London Borough of Tower Hamlets. Over the last 12 months we organised and delivered the following activities:

- We have been running faith based educational programmes including discussion sessions, information events, cultural events that aids a better understanding of the Islamic faith, support the integration of people of all faiths in the wider community.
- We hold talks, seminars, discussion sessions, Iftar Gatherings and open day events inviting people from all sections of the local community in Tower Hamlets in furthering the understanding and awareness raising of the Muslim faith.
- We provide daily prayer facilities, Eid-ul-Fitr and Eid-ul-Adha Prayers and Tarweeh Prayers during the Holy Month of Ramadhan for the people of the Muslim faith.

Financial Review

The financial position of the Charity is portrayed in the accompanying Annual Accounts.

Statement of Trustees' Responsibilities

The Management Committee are responsible for preparing an annual report and in accordance with the Financial Standard applicable in the United Kingdom (FRS 102) issued on the 16th July 2016 and updated on the 16th September 2016 and with the Charities Act 2011.

Law applicable to charities in England & Wales requires the Trustees to prepare financial statement for each financial year, which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) Select suitable accounting policies and apply consistently.
- (b) Observe the methods and principles in the Charities SORP.
- (c) Make judgements and estimates that are reasonable and prudent.
- (d) Disclosed and explained in the financial statements.
- (e) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Management Committee are responsible for keeping accounting records, which discloses with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reporting) regulations and the provisions laid out in the Charity's governing document. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserve Policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least three-months expenditure. The Management Committee consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the trust's current activities while consideration is given to ways in which additional funds may be raised. Wapping Noorani Masjid & Cultural Centre will actively work to achieve this level of reserves.

Risk Factors

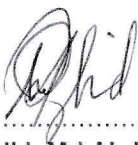
The Management Committee have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

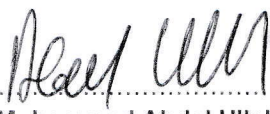
The Management Committee will propose the re-appointment of Wahid Ahmed & Co to carry out is Independent Examination of the accounts in 2023/2024 at its next annual general meeting.

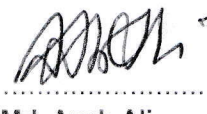
We declare that in our capacity as charity trustee that:

The trustees have approved the above report at the Trustees Meeting held on the
and we are authorised to sign it on their behalf.

21/12/2023


.....
Sheikh Md Abdur Rashid
Chairperson


.....
Muhammad Abdal Ullah
General Secretary


.....
Md. Ayub Ali
Treasurer

Date: 21/12/2023

**Independent Examiner's Report to the Management Committee of the
Wapping Noorani Masjid & Cultural Centre for the Year Ended 31 March 2023**

We report to the Management Committee on our examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2023 set out on pages 5 to 8.

Respective responsibilities of the Management Committee and Examiner

As the charity's Management Committee, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination. We have followed all the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

We have completed our examination. We have confirmed that no material matters have come to our attention in connection with the examination (other than that disclosed below *) which gives us 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.

We 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.


.....

Prepared by:

Wahid Ahmed & Co

Chartered Management Accountants

3rd Floor, Duru House

101 Commercial Road

London E1 1RD

Date: 21/12/2023

Wapping Noorani Masjid & Cultural Centre
Income and Expenditure Account
For the Year Ended 31st March 2023

	<u>£</u>	<u>£</u>	<u>2023</u> <u>£</u>	<u>2022</u> <u>£</u>
<u>Incoming Resources</u>	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>	<u>Total</u>
Donations	-	62,812	62,812	68,944
<u>Total Incoming Resources</u>	<u>-</u>	<u>62,812</u>	<u>62,812</u>	<u>68,944</u>
<u>Resources Expended</u>				
<u>Premises Costs</u>				
Rent	-	21,804	21,804	49,981
Rates	-	1,742	1,742	1,062
Lighting and Heating Costs	-	4,858	4,858	3,431
<u>Direct Charitable Costs</u>				
Sessional Staffing Costs	-	7,590	7,590	9,248
<u>General Administrative Expenses</u>				
Telephone	-	416	416	130
Bank Charges	-	241	241	237
Insurance	-	1,180	1,180	-
Repairs & Maintenance	-	4,429	4,429	-
Depreciation	-	802	802	890
<u>Total Resources Expended:</u>	<u>-</u>	<u>43,062</u>	<u>43,062</u>	<u>64,979</u>
Net Surplus / (Deficit):	-	19,750	19,750	3,965
Balance Brought Forward @ 01/04/2022:	-	213,943	213,943	209,978
<u>Balance Carried Forward @ 01/04/2023:</u>	<u>-</u>	<u>233,693</u>	<u>233,693</u>	<u>213,943</u>

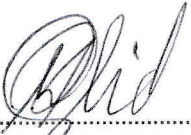
Wapping Noorani Masjid & Cultural Centre
Balance Sheet
For the Year Ended 31st March 2023

	Notes	2023 (£)	2022 (£)
Fixed Assets:			
Tangible Assets	3	123,625	124,427
Current Assets:			
Debtors	4	20,249	20,249
Cash at Bank		89,819	69,267
		<u>110,068</u>	<u>89,516</u>
		110,068	89,516
Net Funds:		<u>233,693</u>	<u>213,943</u>

	2023 £	2022 £
Movement of Funds:		
Total Funds Brought Forward:	213,943	209,978
Net Surplus / (Deficit):	<u>19,750</u>	<u>3,965</u>
Net Funds:	<u>233,693</u>	<u>213,943</u>

We, the undersigned confirm that we have provided all the accounting records, information & explanations to Wahid Ahmed & Co for the preparation of the accounts and these accounts are in accordance therewith.

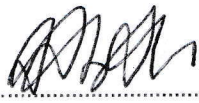
Signed on Behalf of the Management Committee:



Sheikh Md Abdur Rashid
Chairperson



Muhammad Abdal Ullah
General Secretary



Md Ayub Ali
Treasurer

Date: 21/12/2023

Wapping Noorani Masjid & Cultural Centre
Notes to the Account
For the Year Ended 31st March 2023

1.0 Basis of Preparation

1.1 Basis of Accounting

These accounts have been prepared under historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevance note(s) to these accounts.

These accounts have been prepared in accordance with:

The Statement of Recommended Practice: Accounting and Reporting by Charities and with preparing their accounts in accordance with the Financial Standard applicable in the United Kingdom (FRS 102) issued on the 16th July 2014 and updated on the 16th September 2016 and with the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by the Charity Commission.

1.2 Going Concern

There are no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

2.0 Accounting Policies

2.1 Income:

These are included in the Statement of Financial Activities (SOFA) when:

The charity becomes entitled to resources;

It is more likely than not that the Trustees will receive the resources;

The monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities or income and expenses, unless required or permitted by the FRS 102 SORP

Donations

Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP).

In the case of performance related grants, income is only recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met. (5.16 FRS 102 SORP).

2.2 Expenditures and Liabilities

Liabilities are recognised when it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.3 Tangible Assets

These are capitalised if they can be for more than one year, and the cost at least.

They are valued at cost. The depreciation rates and methods used are disclosed below:

Fixtures and Equipment: 10% reducing value.

2.4 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently they are measured at the cash or other consideration expected to be received.

2.5 Creditors

The Charity has creditors which are measured at settlement amounts.

3.0 Tangible Assets

	Land & Buildings £	Fixtures & Fittings £	Total £
Cost:			
At 1st April 2022	116,408	11,085	127,493
Additions	-	-	-
At 31st March 2022	116,408	11,085	127,493
Depreciation:			
At 1st April 2022	-	3,066	3,066
Charge for the Year	-	802	802
At 31st March 2023	-	3,868	3,868
Net Book Value:			
At 31st March 2022	116,408	8,019	124,427
At 31st March 2023	116,408	7,217	123,625

4.0 Debtors

	2023 £	2022 £
Other Debt	249	249
Karze Hasana	20,000	20,000
	20,249	20,249

5.0 Reconciliation of Funds:

	2023 £	2022 £
Total Funds Brought Forward:	213,943	209,978
Net Surplus / (Deficit):	19,750	3,950
Total Funds Carried Forward:	233,693	213,928

WAPPING NOORANI MASJID AND CULTURAL CENTRE

England & Wales - Charity number 1050036

Accounts

WAPPING NOORANI MASJID & CULTURAL CENTRE

**19. PRUSOM STREET
WAPPING
LONDON E1W 3RR**

CHARITY REGISTRATION NO. 1050036

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2022**

WAHID AHMED & CO
(Chartered Management Accountants)
Room No.5, Duru House, 3rd Floor, 101 Commercial Road
London E1 1RD

WAPPING NOORANI MASJID & CULTURAL CENTRE
LEGAL INFORMATION

Name of Charity: Wapping Noorani Masjid & Cultural Centre

Correspondence Address: 19. Prusom Street
Wapping
London
E1W 3RR

Tel: 020 7702 1708

E-mail: nooranimasjid@hotmail.co.uk

Registered Charity No. 1050036

Constitution Agreed On: 25th June 1995

Names of Management Committee Office Bearers		Management Committee Members
Sheikh Md Abdur Rashid	Chairperson	Haji Abdul Bari
Nowruz Ahmed Chowdhury	Vice – Chairperson	Alimuz Zaman
Muhammed Abdal Ullah	General Secretary	Aktar Hussain
Sayed Miah :	Asst General Secretary	Rajan Singh
Md Ayub Ali	Treasurer	Rafique Uddin
Ale Rasul	Asst Treasurer	Nuruj Ali
		Misba Uddin Ahmed
		Zuned Khan
		Abu Taher Md Tazul Islam
		Mohammed Jamal Hussain

Contact Person for the Accounts: Sheikh Md Abdur Rashid, Chairperson

Independent Examiner: Wahid Ahmed & Co
Chartered Management Accountants
Room No.5, Duru House, 3rd Floor, 101 Commercial Road
London E1 1RD

Banker: HSBC Bank plc
75 Whitechapel Road
London E1 1DU

WAPPING NOORANI MASJID & CULTURAL CENTRE
REPORT OF THE TRUSTEES

The Trustees (also referred to as the Management Committee submit their report and financial statements for the year ended 31st March 2022. Wapping Noorani Masjid and Cultural Centre was established in 1995 was incorporated as a charity and its name was entered in the Charity Commission's Central Register on the 20th October 2005. The Charity's Management Committee is elected by the Centre's membership every two years at the Annual General Meeting.

The Organisation's Objectives (as in the Organisation's Governing Document):

1. To advance the Islamic Religion by the provision of a Mosque.
2. To advance education in the religious teachings and culture of the Islamic Religion.

Structure, Governance and Management

The charity is constituted by a Constitution. It is governed by the regulation set out in the Constitution and run by a voluntary Management Committee. The charity's new committee members are elected at the Annual General Meeting every two years.

The Management Committee members are normally briefed by the Chairperson and the General Secretary in order to familiarise themselves with the rules, regulations and responsibilities of the charity. The Management Committee met regularly (every 8-9 weeks) during the year to review the activities of the charity including the approval of the annual report and accounts as well as budgets, capital expenditure and to set out the fund-raising date for the charity. The day-to-day work of the charity is overseen by the Chairperson who is responsible to and reports to the Management Committee. The Management Committee are aware of the potential risks to the charity, both financial and otherwise. Therefore, strategies are in place to control these risks. Assessments have also been taking relating to fire and health and safety. The Management Committee are seriously looking into other risk areas such as operational, governance and compliance with law and regulations.

Achievements and Performance of the Charity

The Management Committee are pleased to report an active and successful year. The Centre is actively seeking to protect its financial security in order to continue to safeguard the ongoing development of the Centre and its projects and services that it offers to the local communities in the London Borough of Tower Hamlets. Over the last 12 months we organised and delivered the following activities:

- We have been running faith based educational programmes including discussion sessions, information events, cultural events that aids a better understanding of the Islamic faith, support the integration of people of all faiths in the wider community.
- We have held talks, discussion sessions and open day events inviting people from all sections of the local community in Tower Hamlets.
- We have provided prayer facilities for the people of the Muslim faith.

Financial Review

The financial position of the Charity is portrayed in the accompanying Annual Accounts.

Statement of Trustees' Responsibilities

The Management Committee are responsible for preparing an annual report and in accordance with the Financial Standard applicable in the United Kingdom (FRS 102) issued on the 16th July 2016 and updated on the 16th September 2016 and with the Charities Act 2011.

Law applicable to charities in England & Wales requires the Trustees to prepare financial statement for each financial year, which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) Select suitable accounting policies and apply consistently.
- (b) Observe the methods and principles in the Charities SORP.
- (c) Make judgements and estimates that are reasonable and prudent.
- (d) Disclosed and explained in the financial statements.
- (e) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Management Committee are responsible for keeping accounting records, which discloses with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reporting) regulations and the provisions laid out in the Charity's governing document. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reserve Policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least six months expenditure. The Management Committee consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the trust's current activities while consideration is given to ways in which additional funds may be raised. Wapping Noorani Masjid & Cultural Centre will actively work to achieve this level of reserves.

Risk Factors

The Management Committee have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

The Management Committee will propose the re-appointment of Wahid Ahmed & Co to carry out is Independent Examination of the accounts in 2022/2023 at its next annual general meeting.

We declare that in our capacity as charity trustee that:

The trustees have approved the above report at the Trustees Meeting held on the 23rd of January 2023 and we are authorised to sign it on their behalf.



Sheikh Md Abdur Rashid
 Chairperson



Muhammad Abdal Ullah
 General Secretary



Md. Ayub Ali
 Treasurer

Date: 23rd January 2023

**Independent Examiner's Report to the Management Committee of the
Wapping Noorani Masjid & Cultural Centre for the Year Ended 31 March 2022**

We report to the Management Committee on our examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2022 set out on pages 5 to 8.

Respective responsibilities of the Management Committee and Examiner

As the charity's Management Committee, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

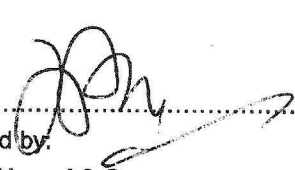
We report in respect of our examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out our examination. We have followed all the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

We have completed our examination. We have confirmed that no material matters have come to our attention in connection with the examination (other than that disclosed below *) which gives us 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.

We 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.

Prepared by: 

Wahid Ahmed & Co
Chartered Management Accountants
3rd Floor, Duru House
101 Commercial Road
London E1 1RD

Date: 23/01/2023

Wapping Noorani Masjid & Cultural Centre
Income and Expenditure Account
For the Year Ended 31st March 2022

	<u>£</u>	<u>£</u>	<u>2022</u> <u>£</u>	<u>2021</u> <u>£</u>
<u>Incoming Resources</u>	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>	<u>Total</u>
Donations	-	68,944	68,944	8,158
<u>Total Incoming Resources</u>	<u>-</u>	<u>68,944</u>	<u>68,944</u>	<u>8,158</u>
<u>Resources Expended</u>				
Premises Costs				
Rent	-	49,981	49,981	281
Rates	-	1,062	1,062	848
Lighting and Heating Costs	-	3,431	3,431	1,941
Direct Charitable Costs				
Sessional Staffing Costs	-	9,248	9,248	6,505
General Administrative Expenses				
Telephone	-	130	130	-
Bank Charges	-	237	237	-
Depreciation	-	890	890	503
<u>Total Resources Expended:</u>	<u>-</u>	<u>64,979</u>	<u>64,979</u>	<u>10,078</u>
Net Surplus / (Deficit)	-	3,965	3,965	-1,920
Balance Brought Forward @ 01/04/2021	-	209,978	209,978	211,898
<u>Balance Carried Forward @ 01/04/2022</u>	<u>-</u>	<u>213,943</u>	<u>213,943</u>	<u>209,978</u>

Wapping Noorani Masjid & Cultural Centre**Balance Sheet****For the Year Ended 31st March 2022**

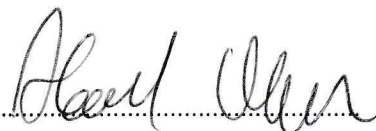
	Notes	<u>2022</u> (£)	<u>2021</u> (£)
Fixed Assets:			
Tangible Assets	3	124,427	120,938
Current Assets:			
Debtors	4	20,249	249
Cash at Bank		69,267	88,791
		<u>89,516</u>	<u>89,040</u>
		89,516	89,040
Net Funds:		<u>213,413</u>	<u>209,978</u>

	<u>2022</u> £	<u>2021</u> £
Movement of Funds:		
Total Funds Brought Forward	209,978	211,898
Net Surplus / (Deficit)	3,965	-1,920
Net Funds:	<u>213,943</u>	<u>209,978</u>

We, the undersigned confirm that we have provided all the accounting records, information & explanations to Wahid Ahmed & Co for the preparation of the accounts and these accounts are in accordance therewith.

Signed on Behalf of the Management Committee:


.....
Sheikh Md Abdur Rashid
 Chairperson



.....
Muhammad Abdal Ullah
 General Secretary



.....
Md Ayub Ali
 Treasurer

Date: 23rd January 2023

Wapping Noorani Masjid & Cultural Centre

Notes to the Account

For the Year Ended 31st March 2022

1.0 Basis of Preparation

1.1 Basis of Accounting

These accounts have been prepared under historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevance note(s) to these accounts.

These accounts have been prepared in accordance with:

The Statement of Recommended Practice: Accounting and Reporting by Charities and with preparing their accounts in accordance with the Financial Standard applicable in the United Kingdom (FRS 102) issued on the 16th July 2014 and updated on the 16th September 2016 and with the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by the Charity Commission.

1.2 Going Concern

There are no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

2.0 Accounting Policies

2.1 Income:

These are included in the Statement of Financial Activities (SOFA) when:

The charity becomes entitled to resources;

It is more likely than not that the Trustees will receive the resources;

The monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities or income and expenses, unless required or permitted by the FRS 102 SORP

Donations

Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP).

In the case of performance related grants, income is only recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met. (5.16 FRS 102 SORP).

2.2 Expenditures and Liabilities

Liabilities are recognised when it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.3 Tangible Assets

These are capitalised if they can be for more than one year, and the cost at least.

They are valued at cost. The depreciation rates and methods used are disclosed below:

Fixtures and Equipment: 10% reducing value.

2.4 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently they are measured at the cash or other consideration expected to be received.

2.5 Creditors

The Charity has creditors which are measured at settlement amounts.

3.0 Tangible Assets

	Land & Buildings £	Fixtures & Fittings £	Total £
Cost:			
At 1st April 2021	116,408	6,706	123,114
Additions	-	4,379	4,379
At 31st March 2022	116,408	11,085	127,493
Depreciation:			
At 1st April 2021	-	2,176	2,176
Charge for the Year	-	890	890
At 31st March 2022	-	3,066	3,066
Net Book Value:			
At 31st March 2021	116,408	4,530	120,938
At 31st March 2022	116,408	8,019	124,427

4.0 Debtors

	2022 £	2021 £
Other Debt	249	249
Karze Hasana	20,000	-
	20,249	249

5.0 Reconciliation of Funds:

	2022 £	2021 £
Total Funds Brought Forward	209,978	211,898
Net Surplus / (Deficit)	3,965	-1,920
Total Funds Carried Forward	213,943	209,978