

# COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE

England & Wales · Charity number 1051765

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1996-01-10

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

## Contact

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**Address** Flat 6  
Broxbourne House  
Empson Street  
London  
E3 3LJ

**Phone** 07958377969

**Email** [info@coventrycrossmosque.co.uk](mailto:info@coventrycrossmosque.co.uk)

## Activities

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**Objects:** (1)TO ADVANCE THE ISLAMIC RELIGION (11)THE ADVANCEMENT OF THE EDUCATION OF THE GENERAL PUBLIC IN THE MANY FACETS OF THE ISLAMIC CULTURE (111)TO RELIEVE POVERTY HARDSHIP AND DISTRESS.

**Activities:** Coventry Cross Mosque is a charitable organisation providing evening Islamic and moral education for local Muslims as well as daily congregational prayers for adults. It promotes responsible and respectful Islamic values, supporting the spiritual and social well-being of the wider community.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Tower Hamlets

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£72,518	£59,320	-	-
2024-06-30	£102,421	£36,063	-	-
2023-06-30	£31,239	£22,920	-	-
2022-06-30	£30,603	£16,562	-	-
2021-06-30	£42,963	£17,430	-	-

## Trustees

Name	Role	Appointed
<b>MONIR UDDIN</b>	Chair	2013-06-08
ABDUL AZIZ SARDAR		
ABDUL HADEE		2017-07-01
JASIM UDDIN		2024-05-13
MOHAMMED LUDU MIAH		2017-07-01

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**

England & Wales - Charity number 1051765

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# Accounts

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Charity Number  
1051765

COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended

30 June 2025

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Charity Information**

**Trustees**

Abdul Hadi  
Jasim Uddin  
Mohammed Ludu Miah  
Abdul Aziz Sarder  
Monir Uddin

**Accountants**

Brothers Accountants Ltd  
Chartered Certified Accountants  
441 High Street North  
London  
E12 6TJ

**Address**

Flat 6 Broxbourne House  
Empson Street  
London  
E3 3LJ

**Charity number**

1051765



## Coventry Cross Mosque and Islamic Community Centre

### For the Year Ended 30 June 2025

The trustees present their report together with the financial statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) – *Accounting and Reporting by Charities – (FRS 102)*

### Structure, Governance, and Management

#### Governing Document

The charity is governed by its governing document, comprising a deed of trust and a written constitution. The trustees are responsible for the overall management and strategic direction of the charity, ensuring it remains compliant with its legal and constitutional obligations.

#### Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed. Steps have been taken to establish appropriate systems of internal control to provide reasonable assurance against fraud, mismanagement, and error. Regular reviews are conducted to ensure that all identified risks are appropriately mitigated.

#### Objectives and Activities

The charity's objectives, as set out in its governing documents, are to:

- Advance the Islamic religion;
- Promote the education of the general public in the many facets of Islamic culture;
- Relieve poverty, hardship, and distress within the community;
- Provide male adults and children with five-times-daily prayer facilities;
- Offer Arabic, Islamic, and mother-tongue education for children aged 5 to 15;
- Deliver Tafseer (Quranic exegesis), Hadith, and Tajweed (Quranic pronunciation) education for female adults and children;
- Facilitate Arabic and English study circles for community members;
- Provide signposting and guidance for individuals facing hardship.

The charity remains committed to promoting these aims through its programs, educational classes, community services, and ongoing pastoral support activities.

#### Financial review

The charity's primary source of income continues to be donations and subscriptions from its users. During the year, the charity undertook enhanced fundraising efforts to support essential maintenance works to the masjid, including critical repairs to the roof and external areas. The associated fundraising income and related expenditure have been fully accounted for and are appropriately reflected in the financial statements.



Ongoing fundraising activities will continue to ensure the charity can meet its operational expenses, carry out essential maintenance, and expand its services, including the introduction of additional study programmes to better respond to the evolving needs of the community.

### **Public Benefit Statement**

In shaping our objectives and planning our activities for the year, the trustees have considered the Charity Commission's guidance on public benefit, particularly the guidance on advancing religion for the public benefit.

The charity provides significant public benefit by offering:

- Access to daily congregational prayers and religious services for the community;
- Islamic education and cultural enrichment for children, adults, and families;
- Support to relieve poverty, hardship, and social disadvantage through guidance, advice, and charitable assistance;
- Educational programs promoting understanding and appreciation of the Islamic faith and its cultural contributions;
- Community activities and facilities that foster inclusion, spiritual well-being, and social cohesion.

These activities are open to all members of the community regardless of background, and the trustees are satisfied that the charity's work meets the public benefit requirements as set out in the Charities Act 2011.

This report was approved by the approved by order the Board of Trustees on 31<sup>st</sup> March 2026 and signed on its behalf by:

A handwritten signature in black ink that reads 'Monir Uddin'.

**Monir Uddin – Chair & Trustee**

## COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE

### Report to the directors on the preparation of the unaudited statutory accounts of COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE for the year ended 30 June 2025

I report on the accounts for the year ended 30 June 2025 set out on next pages.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

examine the accounts under Section 145 of the 2011 Act

to follow the procedures laid down in the General Directions given by the Charity

Commission (under Section 145(5)(b) of the 2011 Act); and

to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

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 386 and 387 of the Companies Act 2006; and

to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice:

Accounting and Reporting by Charities

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.

*Md Kaykubad Adil Ch*

Brothers Accountants Ltd  
Chartered Certified Accountants  
441 High Street North  
London  
E12 6TJ

31 March 2026

**Brothers Accountants Ltd**  
Chartered Certified Accountants  
441 High street North, London, E12 6TJ  
Tel/fax: 02085481000 Mob: 07741289667

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Statement of Financial Activities**  
**for the year ended 30 June 2025**

	Notes	30.06.2025 £	30.06.2024 £
<b>Incoming Resources</b>			
<b>Incoming resources from generated funds</b>			
<b>Activities for generating funds</b>		72,518	102,421
Bank profit		-	-
<b>Total incoming resources</b>		72,518	102,421
<b>Resource expended</b>			
Governance and other costs		(59,320)	(36,063)
<b>Net Incoming / (outgoing) resources</b>		13,198	66,358
<b>Reconciliation of funds</b>			
Total funds brought forward		448,557	382,199
Total funds carried forward		461,755	448,557

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE****Charity number : 1051765****Balance Sheet****as at 30 June 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets		419,089	419,089
<b>Current assets</b>			
Cash at bank and in hand	43,674	32,375	
<b>Creditors: amounts falling due within one year</b>	<u>(1,008)</u>	<u>(2,907)</u>	
<b>Net current assets</b>		42,666	29,468
<b>Net assets</b>		<u>461,755</u>	<u>448,557</u>
<b>Funds</b>			
Unrestricted funds		461,755	448,557
<b>Total funds</b>		<u>461,755</u>	<u>448,557</u>

We confirm that to the best of our knowledge and belief, all the books, record and information and explanations have been supplied to BROTHERS ACCOUNTANTS LTD and we hereby confirm that these Accounts for the year ended 30 June 2025 are in accordance therewith. We approve the accounts.



Monir Uddin

Trustee

Approved by the board on 31 March 2026

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Detailed Statement of Financial Activities**  
**for the year ended 30 June 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
<b>Activities for generating funds</b>		
<b>Gross Income</b>	<b>72,518</b>	<b>102,421</b>
Bank profit	-	-
<b>Total incoming resources</b>	<b><u>72,518</u></b>	<b><u>102,421</u></b>
<b>Resource expended</b>		
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	30,424	15,164
Pensions	725	437
	<u>31,149</u>	<u>15,601</u>
Premises costs:		
Rates	278	235
Light and heat	7,583	6,270
	<u>7,861</u>	<u>6,505</u>
General administrative expenses:		
Telephone and fax	433	-
Stationery and printing	41	474
Information and publications	2,278	1,216
Insurance	193	-
Equipment expensed	8,773	5,998
Equipment hire	180	-
Repairs and maintenance	7,812	5,669
	<u>19,710</u>	<u>13,357</u>
Legal and professional costs:		
Accountancy fees	600	600
	<u>600</u>	<u>600</u>
<b>Total resource expended</b>	<b><u>59,320</u></b>	<b><u>36,063</u></b>
<b>Net Income/ (expenditure)</b>	<b><u><u>13,198</u></u></b>	<b><u><u>66,358</u></u></b>

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**

England & Wales - Charity number 1051765

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# Accounts

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Charity Number  
1051765

COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended

30 June 2024

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Charity Information**

**Trustees**

Abdul Hadi  
Jasim Uddin  
Mohammed Ludu Miah  
Abdul Aziz Sarder  
Monir Uddin

**Accountants**

Brothers Accountants Ltd  
Chartered Certified Accountants  
441 High Street North  
London  
E12 6TJ

**Address**

Flat 6 Broxbourne House  
Empson Street  
London  
E3 3LJ

**Charity number**

1051765



## Coventry Cross Mosque and Islamic Community Centre

### For the Year Ended 30 June 2024

The trustees present their report together with the financial statements of the charity for the year ended 30 June 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) – *Accounting and Reporting by Charities – (FRS 102)*

### Structure, Governance, and Management

#### Governing Document

The charity is governed by its governing document, comprising a deed of trust and a written constitution. The trustees are responsible for the overall management and strategic direction of the charity, ensuring it remains compliant with its legal and constitutional obligations.

#### Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed. Steps have been taken to establish appropriate systems of internal control to provide reasonable assurance against fraud, mismanagement, and error. Regular reviews are conducted to ensure that all identified risks are appropriately mitigated.

#### Objectives and Activities

The charity's objectives, as set out in its governing documents, are to:

- Advance the Islamic religion;
- Promote the education of the general public in the many facets of Islamic culture;
- Relieve poverty, hardship, and distress within the community;
- Provide male adults and children with five-times-daily prayer facilities;
- Offer Arabic, Islamic, and mother-tongue education for children aged 5 to 15;
- Deliver Tafseer (Quranic exegesis), Hadith, and Tajweed (Quranic pronunciation) education for female adults and children;
- Facilitate Arabic and English study circles for community members;
- Provide signposting and guidance for individuals facing hardship.

The charity remains committed to promoting these aims through its programs, educational classes, community services, and ongoing pastoral support activities.

#### Financial Review

The charity's primary source of income remains donations and subscriptions from its users. During the year, the charity actively engaged in enhanced fundraising efforts to support the completion of its extension project. The associated fundraising income and related expenditure have been fully accounted for and are appropriately reflected in the financial statements. The trustees are pleased to report that the extension project has now been successfully completed, enhancing the charity's facilities to better serve the community.



Ongoing fundraising activities will continue to ensure the charity can meet its operational expenses and maintain its services to the community effectively.

### **Public Benefit Statement**

In shaping our objectives and planning our activities for the year, the trustees have considered the Charity Commission's guidance on public benefit, particularly the guidance on advancing religion for the public benefit.

The charity provides significant public benefit by offering:

- Access to daily congregational prayers and religious services for the community;
- Islamic education and cultural enrichment for children, adults, and families;
- Support to relieve poverty, hardship, and social disadvantage through guidance, advice, and charitable assistance;
- Educational programs promoting understanding and appreciation of the Islamic faith and its cultural contributions;
- Community activities and facilities that foster inclusion, spiritual well-being, and social cohesion.

These activities are open to all members of the community regardless of background, and the trustees are satisfied that the charity's work meets the public benefit requirements as set out in the Charities Act 2011.

This report was approved by the approved by order the Board of Trustees on 30<sup>th</sup> April 2025 and signed on its behalf by:

A handwritten signature in black ink that reads 'Monir Uddin'.

**Monir Uddin – Chair & Trustee**

## COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE

### Report to the directors on the preparation of the unaudited statutory accounts of COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE for the year ended 30 June 2024

I report on the accounts for the year ended 30 June 2024 set out on pages six to twelve.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

examine the accounts under Section 145 of the 2011 Act

to follow the procedures laid down in the General Directions given by the Charity

Commission (under Section 145(5)(b) of the 2011 Act); and

to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

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 386 and 387 of the Companies Act 2006; and

to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice:

Accounting and Reporting by Charities

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.

*K. Chinnery*  
Brothers Accountants

Brothers Accountants Ltd  
Chartered Certified Accountants  
441 High Street North  
London  
E12 6TJ

30 April 2025

**Brothers Accountants Ltd**  
Chartered Certified Accountants  
441 High street North, London, E12 6TJ  
Tel/fax: 02085481000 Mob: 07741289667

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Statement of Financial Activities**  
**for the year ended 30 June 2024**

	Notes	30.06.2024 £	30.06.2023 £
<b>Incoming Resources</b>			
<b>Incoming resources from generated funds</b>			
<b>Activities for generating funds</b>		102,421	31,238
Bank profit		-	1
<b>Total incoming resources</b>		102,421	31,239
<b>Resource expended</b>			
Governance and other costs		(36,063)	(22,920)
<b>Net Incoming / (outgoing) resources</b>		66,358	8,319
<b>Reconciliation of funds</b>			
Total funds brought forward		382,199	373,880
Total funds carried forward		<u>448,557</u>	<u>382,199</u>

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE****Charity number : 1051765****Balance Sheet****as at 30 June 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets		419,089	349,878
<b>Current assets</b>			
Cash at bank and in hand	32,375	34,065	
<b>Creditors: amounts falling due within one year</b>	<u>(2,907)</u>	<u>(1,744)</u>	
<b>Net current assets</b>		29,468	32,321
<b>Net assets</b>		<u>448,557</u>	<u>382,199</u>
<b>Funds</b>			
Unrestricted funds		448,557	382,199
<b>Total funds</b>		<u>448,557</u>	<u>382,199</u>

We confirm that to the best of our knowledge and belief, all the books, record and information and explanations have been supplied to BROTHERS ACCOUNTANTS LTD and we hereby confirm that these Accounts for the year ended 30 June 2024 are in accordance therewith. We approve the accounts.



Monir Uddin

Trustee

Approved by the board on 30 April 2025

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Detailed Statement of Financial Activities**  
**for the year ended 30 June 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
<b>Activities for generating funds</b>		
<b>Gross Income</b>	<b>102,421</b>	<b>31,238</b>
Bank profit	-	1
<b>Total incoming resources</b>	<b>102,421</b>	<b>31,239</b>
<b>Resource expended</b>		
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	15,164	13,998
Pensions	437	437
	<u>15,601</u>	<u>14,435</u>
Premises costs:		
Rates	235	668
Light and heat	6,270	1,138
	<u>6,505</u>	<u>1,806</u>
General administrative expenses:		
Stationery and printing	474	934
Information and publications	1,216	670
Equipment expensed	5,998	1,052
Repairs and maintenance	5,669	3,523
	<u>13,357</u>	<u>6,179</u>
Legal and professional costs:		
Accountancy fees	600	500
	<u>600</u>	<u>500</u>
<b>Total resource expended</b>	<b>36,063</b>	<b>22,920</b>
Net Income/ (expenditure)	<u>66,358</u>	<u>8,319</u>

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**

England & Wales - Charity number 1051765

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# Accounts

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Charity Number  
1051765

COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended

30 June 2023

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Charity Information**

**Trustees**

Abdul Hadi  
Jasim Uddin  
Mohammed Ludu Miah  
Abdulai Aziz Sarder  
Monir Uddin

**Accountants**

Brothers Accountants Ltd  
Chartered Certified Accountants  
441 High Street North  
London  
E12 6TJ

**Address**

Flat 6 Broxbourne House  
Empson Street  
London  
E3 3LJ

**Charity number**

1051765



## Coventry Cross Mosque and Islamic Community Centre

Registered Charity 1051765

### Trustees Report

The trustees present their report with the financial statements of the charity for the year ended 30 June 2023. The trustees have adopted the provisions of the Statement of Recommended Practices (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### Structure, Governance and Management

#### Governing Document

The charity is controlled by its governing document, a deed of trust and constitution.

#### Risk Management

The trustees have a duty to identify the review the risks to which the charity is exposed and to ensure appropriate controls and in place to provide reasonable assurance against fraud and error.

#### Objectives and Activities

The charity's objectives are as follows:

- To advance the Islamic Religion,
- The advancement of the education of the general public in the many facets of the Islamic Culture
- to relieve poverty, hardship and distress
- Provide Male Adults and Children 5 times a day prayer facility
- Children aged 5-15 Arabic/Islamic and mother tongue education
- Female Adult & Children Tafseer, Hadith and Tajweed education
- Arabic & English study circles
- Signposting and Guidance on Hardship

#### Financial Review

Funds from the donations and subscriptions from the users are the only financial income the charity has. It has increased fundraising activities for the extension that has been granted planning permission to increase the capacity of the users with the work being started.

Taking into consideration the Charities Act and the benefits to the public, the organisation has undertaken activities in the relation to its objective as set out above.

Approved by order of the board of trustees on 10<sup>th</sup> June 2024 and signed on its behalf by:

  
Abdul Aziz Sardar – Chair & Trustee

**Independent Examiner's Report to the Trustees of  
Coventry Cross Mosque & Islamic Community Centre**

I report on the accounts for the year ended 30 June 2023:

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- ❖ examine the accounts under Section 145 of the 2011 Act
- ❖ to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- ❖ to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**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 386 and 387 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

*K. Chowdhury* *Brothers Accountants*

Md Kaykubad Adil Chowdhury  
Brothers Accountants Ltd  
Chartered Certified Accountants  
441 High Street North  
London  
E12 6TJ

10 June 2024

Brothers Accountants Ltd  
Chartered Certified Accountants  
441 High Street North, London, E12 6TJ  
Tel/fax: 02085481000 Mob: 07741289867

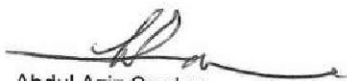
**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Statement of Financial Activities**  
**for the year ended 30 June 2023**

	Notes	30.06.2023 £	30.06.2022 £
<b>Incoming Resources</b>			
<b>Incoming resources from generated funds</b>			
<b>Activities for generating funds</b>		31,238	30,603
Bank profit		<u>1</u>	<u>-</u>
<b>Total incoming resources</b>		31,239	30,603
<b>Resource expended</b>			
Governance and other costs		(22,920)	(16,562)
<b>Net Incoming / (outgoing) resources</b>		<u>8,319</u>	<u>14,041</u>
<b>Reconciliation of funds</b>			
<b>Total funds brought forward</b>		373,880	359,839
<b>Total funds carried forward</b>		<u><u>382,199</u></u>	<u><u>373,880</u></u>

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Registered number:**  
**Balance Sheet**  
**as at 30 June 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets		349,878	299,895
<b>Current assets</b>			
Cash at bank and in hand	34,065		74,285
<b>Creditors: amounts falling due within one year</b>	(1,744)		(300)
<b>Net current assets</b>		32,321	73,985
<b>Net assets</b>		<u>382,199</u>	<u>373,880</u>
<b>Funds</b>			
Unrestricted funds		382,199	373,880
<b>Total funds</b>		<u>382,199</u>	<u>373,880</u>

We confirm that to the best of our knowledge and belief, all the books, record and information and explanations have been supplied to BROTHERS ACCOUNTANTS LTD and we hereby confirm that these Accounts for the year ended 30 June 2023 are in accordance therewith. We approve the accounts.



Abdul Aziz Sardar  
Trustee

Approved by the board on 10 June 2024

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Detailed Statement of Financial Activities**  
**for the year ended 30 June 2023**

*This schedule does not form part of the statutory accounts*

	2023 £	2022 £
<b>Incoming resources</b>		
<b>Activities for generating funds</b>		
<b>Gross Income</b>	<b>31,238</b>	<b>30,603</b>
Bank profit	1	-
<b>Total incoming resources</b>	<u><b>31,239</b></u>	<u><b>30,603</b></u>
<b>Resource expended</b>		
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	13,998	14,051
Pensions	437	-
	<u>14,435</u>	<u>14,051</u>
Premises costs:		
Rates	668	163
Light and heat	1,138	1,164
	<u>1,806</u>	<u>1,327</u>
General administrative expenses:		
Stationery and printing	934	525
Information and publications	670	-
Equipment expended	1,052	-
Repairs and maintenance	3,523	359
	<u>6,179</u>	<u>884</u>
Legal and professional costs:		
Accountancy fees	500	300
	500	300
<b>Total resource expended</b>	<u><b>22,920</b></u>	<u><b>16,562</b></u>
<b>Net Income/ (expenditure)</b>	<u><u><b>8,319</b></u></u>	<u><u><b>14,041</b></u></u>

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**

England & Wales - Charity number 1051765

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# Accounts

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Charity Number  
1051765

COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended

30 June 2022

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Charity Information**

**Trustees**

Abdul Hadi  
Monir Uddin  
Mohammed Ludu Miah  
Abdul Aziz Sarder  
Mohammed Modaris Ali  
Muhibul Hoque

**Accountants**

Brothers Accountants Ltd  
Chartered Certified Accountants  
441 High Street North  
London  
E12 6TJ

**Address**

Flat 6 Broxbourne House  
Empson Street  
London  
E3 3LJ

**Charity number**

1051765

**Coventry Cross Mosque and  
Islamic Community Centre**

**Registered charity  
number: 1051765**

**Report of the Trustees**

The trustees present their report with the financial statements of the charity for the year ended 30 June 2022.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitution.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

The charity's objectives are as follows:

- ❖ To advance the Islamic religion
- ❖ The advancement of the education of the general public in the many facets of the Islamic culture
- ❖ To relieve poverty, hardship and distress
- ❖ Male adult & children 5 times a day prayer facility
- ❖ Children aged 5-15 Arabic/Islamic & mother tongue education
- ❖ Female adult & children Tafseer, Hadith & Tajweed education
- ❖ Youth once a week Arabic & English study circles
- ❖ Signposting and guidance on hardship

**FINANCIAL REVIEW**

Funds from the donations and subscriptions from users are the only financial income the charity has. It is looking to use this to increase capacity for users. The charity is relatively small. Charity has carried out some building extension works to accommodate more facilities to the building during the year. It has used the funds from the reserve balance to carry out these works.

Taking into consideration the Charities Act and the benefits to the public, the organisation has undertaken activities in relation to its objectives as set out above.

Approved by order of the board of trustees on 28 April 2023 and signed on its behalf by:



Muhibul Hoque - Trustee

## Independent Examiner's Report to the Trustees of Coventry Cross Mosque & Islamic Community Centre

I report on the accounts for the year ended 30 June 2022:

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- ❖ examine the accounts under Section 145 of the 2011 Act
- ❖ to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- ❖ to state whether particular matters have come to my attention.

### Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

### 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 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

*K. Chowdhury* *B Brothers* *Accountants*

Md Kaykubad Adil Chowdhury  
Brothers Accountants Ltd  
Chartered Certified Accountants  
441 High Street North  
London  
E12 6TJ

28 April 2023



**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Statement of Financial Activities**  
**for the year ended 30 June 2022**

	Notes	30.06.2022 £	30.06.2021 £
<b>Incoming Resources</b>			
<b>Incoming resources from generated funds</b>			
<b>Activities for generating funds</b>		30,603	41,020
Other operating income		-	1,941
Interest receivable		-	2
		<hr/>	<hr/>
<b>Total incoming resources</b>		30,603	42,963
<b>Resource expended</b>			
Governance and other costs		(16,562)	(17,430)
		<hr/>	<hr/>
<b>Net Incoming / (outgoing) resources</b>		14,041	25,533
<b>Reconciliation of funds</b>			
Total funds brought forward		359,839	334,306
		<hr/>	<hr/>
<b>Total funds carried forward</b>		<u>373,880</u>	<u>359,839</u>

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**

Registered number:

Balance Sheet

as at 30 June 2022

Notes	2022 £	2021 £
<b>Fixed assets</b>		
Tangible assets	299,895	200,345
<b>Current assets</b>		
Cash at bank and in hand	74,285	159,594
<b>Creditors: amounts falling due within one year</b>	<u>(300)</u>	<u>(100)</u>
<b>Net current assets</b>	73,985	159,494
<b>Net assets</b>	<u>373,880</u>	<u>359,839</u>
<b>Funds</b>		
Unrestricted funds	373,880	359,839
<b>Total funds</b>	<u>373,880</u>	<u>359,839</u>

We confirm that to the best of our knowledge and belief, all the books, record and information and explanations have been supplied to BROTHERS ACCOUNTANTS LTD and we hereby confirm that these Accounts for the year ended 30 June 2022 are in accordance therewith. We approve the accounts.

Muhibul Hoque  
Trustee

Approved by the board on 28 April 2023



**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Detailed Statement of Financial Activities**  
**for the year ended 30 June 2022**

*This schedule does not form part of the statutory accounts*

	2022 £	2021 £
<b>Incoming resources</b>		
<b>Activities for generating funds</b>		
<b>Total income</b>	<u>30,603</u>	<u>41,020</u>
Bank profit	-	2
<b>Total incoming resources</b>	<u>30,603</u>	<u>41,022</u>
<b>Resource expended</b>		
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	14,051	15,134
	<u>14,051</u>	<u>15,134</u>
Premises costs:		
Rates	163	101
Light and heat	1,164	1,096
	<u>1,327</u>	<u>1,197</u>
General administrative expenses:		
Stationery and printing	525	440
Repairs and maintenance	359	359
	<u>884</u>	<u>799</u>
Legal and professional costs:		
Accountancy fees	300	300
	<u>300</u>	<u>300</u>
<b>Total resource expended</b>	<u>16,562</u>	<u>17,430</u>
<b>Other operating income</b>		
Other operating income	-	1,941
<b>Net Income/ (expenditure)</b>	<u>14,041</u>	<u>23,592</u>

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**

England & Wales - Charity number 1051765

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# Accounts

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Charity Number  
1051765

COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended

30 June 2021

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Company Information**

**Trustees**

Abdul Hadi  
Monir Uddin  
Mohammed Ludu Miah  
Abdul Aziz Sarder  
Mohammed Modaris Ali  
Muhibul Hoque

**Accountants**

Brothers Accountants Ltd  
Chartered Certified Accountants  
441 High Street North  
London  
E12 6TJ

**Address**

Flat 6 Broxbourne House  
Empson Street  
London  
E3 3LJ

**Charity number**

1051765

**Coventry Cross Mosque and  
Islamic Community Centre**  
**Registered charity**  
**number: 1051765**  
**Report of the Trustees**

The trustees present their report with the financial statements of the charity for the year ended 30 June 2021.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitution.

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## **OBJECTIVES AND ACTIVITIES**

The charity's objectives are as follows:

- ❖ To advance the Islamic religion
- ❖ The advancement of the education of the general public in the many facets of the Islamic culture
- ❖ To relieve poverty, hardship and distress
- ❖ Male adult & children 5 times a day prayer facility
- ❖ Children aged 5-15 Arabic/Islamic & mother tongue education
- ❖ Female adult & children Tafseer, Hadith & Tajweed education
- ❖ Youth once a week Arabic & English study circles
- ❖ Signposting and guidance on hardship

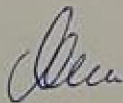
## **FINANCIAL REVIEW**

Funds from the donations and subscriptions from users are the only financial income the charity has. It is looking to use this to increase capacity for users. The charity is relatively small. It has obtained planning permission to increase capacity for users and thus will be using the funds it currently holds.

Taking into consideration the Charities Act and the benefits to the public, the organisation has undertaken activities in relation to its objectives as set out above.

Approved by order of the board of trustees on 28 April 2022 and signed on its behalf by:

Muhibul Hoque - Trustee



**Independent Examiner's Report to the Trustees of  
Coventry Cross Mosque & Islamic Community Centre**

I report on the accounts for the year ended 30 June 2021:

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- ❖ examine the accounts under Section 145 of the 2011 Act
- ❖ to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- ❖ to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

**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 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

*K. Chowdhury*

Md KaykubadAdil Chowdhury  
Brothers Accountants Ltd  
Chartered Certified Accountants  
441 High Street North  
London  
E12 6TJ



28 April 2022

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Statement of Financial Activities**  
**for the year ended 30 June 2021**

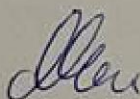
	Notes	30.06.2021 £	30.06.2020 £
<b>Incoming Resources</b>			
<b>Incoming resources from generated funds</b>			
Activities for generating funds		41,020	47,507
Administrative expenses		(17,430)	(32,897)
Other operating income		1,941	-
Interest receivable		2	5
		<u>42,963</u>	<u>47,512</u>
<b>Total incoming resources</b>			
Resource expended			
Governance and other costs		(17,430)	(32,897)
Net Incoming / (outgoing) resources		<u>25,533</u>	<u>14,615</u>
Reconciliation of funds			
Total funds brought forward		334,306	319,691
Total funds carried forward		<u><u>359,839</u></u>	<u><u>334,306</u></u>

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE****Registered number:****Balance Sheet****as at 30 June 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets		200,345	200,345
<b>Current assets</b>			
Cash at bank and in hand	159,594	134,311	
<b>Creditors: amounts falling due within one year</b>	<u>(100)</u>	<u>(350)</u>	
<b>Net current assets</b>		159,494	133,961
<b>Net assets</b>		<u>359,839</u>	<u>334,306</u>
<b>Funds</b>			
Unrestricted funds		359,839	334,306
<b>Total funds</b>		<u>359,839</u>	<u>334,306</u>

We confirm that to the best of our knowledge and belief, all the books, record and information and explanations have been supplied to BROTHERS ACCOUNTANTS LTD and we hereby confirm that these Accounts for the year ended 30 June 2021 are in accordance therewith. We approve the accounts.

Muhibul Hoque  
Trustee



Approved by the board on 28 April 2022

**COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE**  
**Detailed Statement of Financial Activities**  
**for the year ended 30 June 2021**

*This schedule does not form part of the statutory accounts*

	2021 £	2020 £
<b>Incoming resources</b>		
<b>Activities for generating funds</b>		
Weekly Subscription	8,317	8,206
Jumma Collection	17,360	19,139
Box Collection	2,640	5,574
Lillah & Donations	10,355	12,240
Eid Collection	-	-
HMRC JRS Grant	2,348	2,348
<b>Total Income</b>	<u>41,020</u>	<u>47,507</u>
Bank profit	2	5
<b>Total incoming resources</b>	<u>41,022</u>	<u>47,512</u>
 <b>Resource expended</b>		
 <b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	15,134	26,211
	<u>15,134</u>	<u>26,211</u>
Premises costs:		
Rates	101	170
Light and heat	1,096	2,405
	<u>1,197</u>	<u>2,575</u>
General administrative expenses:		
Stationery and printing	440	525
Repairs and maintenance	359	1,713
Sundry expenses	-	23
	<u>799</u>	<u>2,261</u>
Legal and professional costs:		
Accountancy fees	300	250
Architects Fee	-	1,600
	<u>300</u>	<u>1,850</u>
<b>Total resource expended</b>	<u>17,430</u>	<u>32,897</u>
<b>Other operating income</b>		
Other operating income	<u>1,941</u>	<u>-</u>
<b>Net Income/ (expenditure)</b>	<u>25,533</u>	<u>14,615</u>