

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

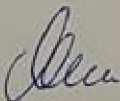
FINANCIAL REVIEW

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

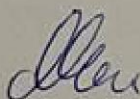
	Notes	30.06.2021 £	30.06.2020 £
Incoming Resources			
Incoming resources from generated funds			
Activities for generating funds		41,020	47,507
Administrative expenses		(17,430)	(32,897)
Other operating income		1,941	-
Interest receivable		2	5
Total incoming resources		42,963	47,512
Resource expended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

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

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets		200,345	200,345
Current assets			
Cash at bank and in hand	159,594	134,311	
Creditors: amounts falling due within one year	<u>(100)</u>	<u>(350)</u>	
Net current assets		159,494	133,961
Net assets		<u>359,839</u>	<u>334,306</u>
Funds			
Unrestricted funds		359,839	334,306
Total funds		<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 £
Incoming resources		
Activities for generating funds		
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
Total Income	41,020	47,507
Bank profit	2	5
Total incoming resources	41,022	47,512
Resource expended		
Administrative expenses		
Employee costs:		
Wages and salaries	15,134	26,211
	15,134	26,211
Premises costs:		
Rates	101	170
Light and heat	1,096	2,405
	1,197	2,575
General administrative expenses:		
Stationery and printing	440	525
Repairs and maintenance	359	1,713
Sundry expenses	-	23
	799	2,261
Legal and professional costs:		
Accountancy fees	300	250
Architects Fee	-	1,600
	300	1,850
Total resource expended	17,430	32,897
Other operating income		
Other operating income	1,941	-
Net Income/ (expenditure)	25,533	14,615