

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:

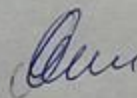
- ❖ To advance the Islamic religion
- ❖ The advancement of the education of the general public in the many facets of the Islamic culture
- ❖ To relieve poverty, hardship and distress
- ❖ Male adult & children 5 times a day prayer facility
- ❖ Children aged 5-15 Arabic/Islamic & mother tongue education
- ❖ 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>