

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
Abduli 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 10th 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
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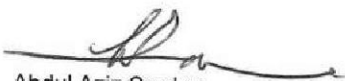
COVENTRY CROSS MOSQUE AND ISLAMIC COMMUNITY CENTRE
Statement of Financial Activities
for the year ended 30 June 2023

	Notes	30.06.2023 £	30.06.2022 £
Incoming Resources			
Incoming resources from generated funds			
Activities for generating funds		31,238	30,603
Bank profit		<u>1</u>	<u>-</u>
Total incoming resources		31,239	30,603
Resource expended			
Governance and other costs		(22,920)	(16,562)
Net Incoming / (outgoing) resources		<u>8,319</u>	<u>14,041</u>
Reconciliation of funds			
Total funds brought forward		373,880	359,839
Total funds carried forward		<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 £
Fixed assets			
Tangible assets		349,878	299,895
Current assets			
Cash at bank and in hand	34,065	74,285	
Creditors: amounts falling due within one year	(1,744)	(300)	
Net current assets		32,321	73,985
Net assets		<u>382,199</u>	<u>373,880</u>
Funds			
Unrestricted funds		382,199	373,880
Total funds		<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 £
Incoming resources		
Activities for generating funds		
 Gross Income	 31,238	 30,603
Bank profit	1	-
Total incoming resources	31,239	30,603
 Resource expended		
Administrative expenses		
Employee costs:		
Wages and salaries	13,998	14,051
Pensions	437	-
	14,435	14,051
Premises costs:		
Rates	668	163
Light and heat	1,138	1,164
	1,806	1,327
General administrative expenses:		
Stationery and printing	934	525
Information and publications	670	-
Equipment expended	1,052	-
Repairs and maintenance	3,523	359
	6,179	884
Legal and professional costs:		
Accountancy fees	500	300
	500	300
 Total resource expended	 22,920	 16,562
 Net Income/ (expenditure)	 8,319	 14,041