

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:

**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:

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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



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

|   | Notes | 30.06.2025<br>£ | 30.06.2024<br>£ |
|---|-------|-----------------|-----------------|
| Incoming Resources                      |       |                 |                 |
| Incoming resources from generated funds |       |                 |                 |
| Activities for generating funds         |       | 72,518          | 102,421         |
| Bank profit                             |       | -               | -               |
| Total incoming resources                |       | 72,518          | 102,421         |
| Resource expended                       |       |                 |                 |
| Governance and other costs              |       | (59,320)        | (36,063)        |
| Net Incoming / (outgoing) resources     |       | 13,198          | 66,358          |
| Reconciliation of funds                 |       |                 |                 |
| 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**

|   | <b>Notes</b>   | <b>2025<br/>£</b> | <b>2024<br/>£</b> |
|---|----------------|-------------------|-------------------|
| <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> |               |                |
| <br>                                   |               |                |
| <b>Gross Income</b>                    | <b>72,518</b> | <b>102,421</b> |
| Bank profit                            | -             | -              |
| <b>Total incoming resources</b>        | <b>72,518</b> | <b>102,421</b> |
| <br>                                   |               |                |
| <b>Resource expended</b>               |               |                |
| <br>                                   |               |                |
| <b>Administrative expenses</b>         |               |                |
| Employee costs:                        |               |                |
| Wages and salaries                     | 30,424        | 15,164         |
| Pensions                               | 725           | 437            |
|  | 31,149        | 15,601         |
| Premises costs:                        |               |                |
| Rates                                  | 278           | 235            |
| Light and heat                         | 7,583         | 6,270          |
|  | 7,861         | 6,505          |
| 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          |
|  | 19,710        | 13,357         |
| Legal and professional costs:          |               |                |
| Accountancy fees                       | 600           | 600            |
|  | 600           | 600            |
| <br>                                   |               |                |
| <b>Total resource expended</b>         | <b>59,320</b> | <b>36,063</b>  |
| <br>                                   |               |                |
| <b>Net Income/ (expenditure)</b>       | <b>13,198</b> | <b>66,358</b>  |