



Rhyl Masjid & Islamic Cultural Centre

ANNUAL REPORT

JUNE 2020 - JUNE 2021

Board of Charity Trustees

(A) Chairman's Report

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ الْحَمْدُ لِلَّهِ رَبِّ الْآلَمِينَ الصَّلَاةُ وَالسَّلَامُ عَلَى مُحَمَّدٍ وَعَلَى آلِهِ وَصَحْبِهِ وَمَنْ تَبِعَهُمْ بِإِحْسَانٍ إِلَى يَوْمِ الدِّينِ

In the name of Allah, the Most Gracious, the Most Merciful, All Praise and Thanks be to the Lord of Mankind, Jinn and all that exists. May the Blessings and Peace of Allah be upon our Prophet Muhammad, His Noble family, companions and all who follow them on the path of righteousness until the end of time.

Honourable Imam, and Respected Brothers and Sisters, Assalamu 'Alaykum Warahmatullaahi Wabarakaatuh.

All that we have achieved and what we've tried to achieve was entirely and solely due to the Mercy and Favour of Almighty Allah (سبحانه وتعالى). We pray that what we did was for His sake alone.

Alhamdulillah (All Praise be to Allah), following the CORONAVIRUS Pandemic we managed to re-open for Jumm'ah prayers in July 2020. This has been a difficult time for people around the globe, we have however have attempted to run the centre to the best of our ability in spite of the unprecedented climate. It was immensely difficult to remain closed particularly during Ramadaan and Eid-ul-Fitr, and we thank everyone for the continued co-operation and support to have been able to reopen for Eid-ul-Adha prayers for the congregation. We pray that this disease leaves our communities and those who have been afflicted remain steadfast upon their faith.

After Allah (سبحانه وتعالى) we continue to give special acknowledgement and extend sincere appreciation to our honourable and beloved Imam Shaikh, Dr. Abdul Kareem Awad whose contributions are beyond our recognition. He has continuously given us invaluable support in running the masjid. Though regrettably we have not been able to give him his due right, we humbly ask Allah (سبحانه وتعالى) to grant him Tawfeeq and let him continue to impart his immense knowledge and wisdom to this community for many more years to come. Ameen!

We also highly appreciate the contribution made by the Holding Trustees and all other members of the community. We ask Almighty Allah (سبحانه وتعالى) to bless and reward everyone, in this life and in the Hereafter. Ameen!

Finally, we again thank Almighty Allah (سبحانه وتعالى) who willed all to happen. We pray to Him to accept all our humble efforts, deeds and forgive us all for our shortcomings. If we did anything correctly that is from Allah (سبحانه وتعالى) alone, and if we did anything wrong that is from ourselves.

We hope to continue to work with the community and encourage all brothers and sisters to be actively involved in each and every activity of Rhyl Masjid and Cultural Centre once by the Grace of Allah we are able re-start activities at the centre. We pray to Allah (سبحانه وتعالى) to grant us ability to live in peace and keep us united.

Jazakum Allah kul Khair.

(B) Secretary's Report

The work which was carried out during the period of June 2020 – June 2021 was performed by the Grace of Almighty Allah (سبحانه وتعالى). Alhamdulillah there were a lot of people who actively participated in helping make the work smooth and easy. Jazaakum Allah khair to all for their advice, support and ongoing contribution to the masjid.

Duties June 2020 – June 2021

The following is a list of duties carried out by myself and my team during the last year:

- *Charity Trustee's Meetings* - Regular meetings were have continues to hold virtually by Charity Trustees every quarter in order to discuss relevant issues pertaining to the Masjid, its activities and recent events.
- *Assisting the Imam* – Due to the pandemic, there have not as many marriages or other community gatherings. We have made effort to resume all activities as safely as possible in accordance to COVID related guidelines and as per the Centre's up to date risk assessments. All of which, have been assisted by the Secretary and Assistant Secretary as well as other members from amongst the Trustees.
- *Community Liaison* - Throughout the year there were several correspondences with the community, in particular the North Wales Police and church members. Face to face visits however had to be reduced, due to the pandemic.

(C) Treasurer & Vice Treasurer's Report

The Treasurer and Vice Treasurer would like to thank members of the community for their continued generosity and support in running The Rhyl Masjid & Cultural Centre and would like to mention the following points about the past year activities:

Jazaakum Allaah Khair. With the donation from community members (from Friday/Eid collections and standing orders etc). The Trustees have managed to bear the day to day expenses of running the Masjid, including:

- Rates & Insurance
- Light and heat
- Cleaning
- Repairs and maintenance
- Telephone
- Legal and professional fees
- Insurance
- Accountancy
- Bank charges
- Travelling and Subsistence
- Sundry expenses
- Minor refurbishment

The Masjid relies totally on donations from within the community and therefore we would like to thank all brothers and sisters who set up standing orders for the Masjid so that the Trustees can better manage the masjid affairs.

Alhamdulillah Initiatives were taken to reduce gas and electricity costs by switching to a cheaper supplier and by paying the bills through direct debit.

(D) Education Report

- Islamic & Qur'anic Studies Lessons have resumed from July 2020 onwards Alhamdulillah Which were held Most Thursdays (7pm) for Adults and Most Weekends (Saturdays and Sunday 11.30am till 2.00pm) for children aged between 6 and above.
- Adults are taught by the Imam, Shaikh Dr. Awad and the Children's classes are run and taught by those appointed by him.

(E) Da'wah Report

We were unable to take part in the Open Day and other Visits to the Masjid and Cultural Centre due to the pandemic.

New Muslims - For new Muslim brother's and sister's educational adult classes have been running online classes so that they can learn and practice their religion adequately. During these sessions, they would have the opportunity to ask questions and seek assistance should they need to do so.

(F) Future Activities and Action Plan

- *Funding* - Trustees will try to obtain funding from different sources, in order to maintain the costs of running the centre.
- Risk assessments and adequate measures continue to be put in place so that all members and attendees of the centre are safe.



**MUSLIM WELFARE ASSOCIATION RHYL
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

Butterworths
Chartered Accountants

Windsor House
26 Mostyn Avenue
Llandudno
Conwy
LL30 1YY

Muslim Welfare Association Rhyl
Contents of the Unaudited Accounts
For The Year Ended 31 March 2021

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**Muslim Welfare Association Rhyl
Business Details
For The Year Ended 31 March 2021**

Proprietor Mr Rafiq Ullah & Selim Sabanci - Treasurers

Business 30 Water Street
Rhyl
Denbighshire
LL18 1SS

Accountants Butterworths
Chartered Accountants
Windsor House
26 Mostyn Avenue
Llandudno
Conwy
LL30 1YY

**Muslim Welfare Association Rhyll
Accounts Approval Statement
For The Year Ended 31 March 2021**

I approve these un-audited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

.....
Mr Rafiq Ullah & Selim Sabanci - Treasurers
24/01/2022

**Muslim Welfare Association Rhyl
Accountant's Report
For The Year Ended 31 March 2021**

Chartered Accountant's Report to Muslim Welfare Association Rhyl on the Unaudited Financial Information of

In accordance with the engagement letter dated 05 June 2013 we have prepared for your approval the financial information of Muslim Welfare Association Rhyl trading as for the year ended 31 March 2021 which comprises the Profit and Loss account, the Balance Sheet and the related notes from the entity's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to you in accordance with the terms of our engagement letter dated 05 June 2013. Our work has been undertaken solely to prepare for your approval the financial information of Muslim Welfare Association Rhyl trading as and state those matters that we have agreed to state to you in this report in accordance with the guidance of ICAEW as detailed at ICAEW Technical Release 08/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Muslim Welfare Association Rhyl for our work or for this report.

You have approved the financial information of Muslim Welfare Association Rhyl trading as for the year ended 31 March 2021 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Signed

.....
24/01/2022

Mark Butterworth

Butterworths
Chartered Accountants
Windsor House
26 Mostyn Avenue
Llandudno
Conwy
LL30 1YY

Muslim Welfare Association Rhyl
Profit and Loss Account
For The Year Ended 31 March 2021

	2021		2020	
	£	£	£	£
Turnover				
Other sales income		15,692		28,049
Other Income				
Insurance Claim		-		2,099
		<u>15,692</u>		<u>30,148</u>
Expenditure				
Travel and subsistence expenses	3,295		6,955	
Rates & Insurance	2,934		2,648	
Light and heat	2,472		2,156	
Repairs and maintenance	-		15,658	
Telecommunications and data costs	231		449	
Accountancy fees	300		300	
Bank charges	28		74	
Sundry expenses	146		303	
		<u>9,406</u>		<u>28,543</u>
		6,286		1,605
Depreciation				
Depreciation of fixtures and fittings	630		742	
		<u>630</u>		<u>742</u>
NET PROFIT		<u><u>5,656</u></u>		<u><u>863</u></u>

Muslim Welfare Association Rhyll
Balance Sheet
As at 31 March 2021

		2021	2020
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2	260,757	261,387
CURRENT ASSETS			
Cash at bank and in hand		10,026	3,740
CURRENT LIABILITIES			
Other creditors		3,829	3,829
NET CURRENT ASSETS (LIABILITIES)		6,197	(89)
TOTAL ASSETS LESS CURRENT LIABILITIES		266,954	261,298
NET ASSETS		266,954	261,298
CAPITAL ACCOUNT			
Balance at 1 April 2020		261,298	260,435
Profit/(Loss) for the period/year		5,656	863
Balance Carried Forward		266,954	261,298

Muslim Welfare Association Rhyl
Notes to the Accounts
For The Year Ended 31 March 2021

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Land & Property				
	Freehold	Parking Land	Fixtures & Fittings	Building Improvements	Total
	£	£	£	£	£
Cost					
As at 1 April 2020	23,447	102,000	15,425	131,739	272,611
As at 31 March 2021	23,447	102,000	15,425	131,739	272,611
Depreciation					
As at 1 April 2020	-	-	11,224	-	11,224
Provided during the period	-	-	630	-	630
As at 31 March 2021	-	-	11,854	-	11,854
Net Book Value					
As at 31 March 2021	23,447	102,000	3,571	131,739	260,757
As at 1 April 2020	23,447	102,000	4,201	131,739	261,387

