



Rhyl Masjid & Islamic Cultural Centre

ANNUAL REPORT

JUNE 2022 - JUNE 2023

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). We would like to thank everyone for the continued co-operation throughout this past year once again. 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 2022 – June 2023 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 2023 – June 2023

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* – Marriages and other activities, 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 thank members of the community for their continued generosity and support in running The Rhyl Masjid & Cultural Centre and would like to mention 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 held Most Thursdays (7pm) for Adults and Most Weekends (Saturdays and Sunday 12.30am till 3.00pm) 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 2022**

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 2022

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Muslim Welfare Association Rhyl
Business Details
For The Year Ended 31 March 2022

Proprietor Mr Muslim Welfare Association Rhyl

Business 30 Water Street
Rhyl
Denbighshire
LL18 1SS

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

**Muslim Welfare Association Rhyl
Accounts Approval Statement
For The Year Ended 31 March 2022**

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 Muslim Welfare Association Rhyl
25/01/2023

**Muslim Welfare Association Rhyl
Accountant's Report
For The Year Ended 31 March 2022**

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 2022 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 2022 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

.....
Mark Butterworth

25/01/2023

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 2022

	2022		2021	
	£	£	£	£
Turnover				
Other sales income		12,189		15,692
Expenditure				
Travel and subsistence expenses	6,748		3,295	
Rates & Insurance	3,352		2,934	
Light and heat	1,435		2,472	
Repairs and maintenance	220		-	
Telecommunications and data costs	274		231	
Accountancy fees	300		300	
Bank charges	15		28	
Sundry expenses	228		146	
		12,572		9,406
		(383)		6,286
Depreciation				
Depreciation of fixtures and fittings	536		630	
		536		630
NET LOSS		(919)		5,656

Muslim Welfare Association Rhyl
Balance Sheet
As at 31 March 2022

		2022	2021
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2	260,221	260,757
CURRENT ASSETS			
Cash at bank and in hand		9,642	10,026
CURRENT LIABILITIES			
Other creditors		3,829	3,829
NET CURRENT ASSETS		5,813	6,197
TOTAL ASSETS LESS CURRENT LIABILITIES		266,034	266,954
NET ASSETS		266,034	266,954
CAPITAL ACCOUNT			
Balance at 1 April 2021		266,953	261,298
Profit/(Loss) for the period/year		(919)	5,656
Balance Carried Forward		266,034	266,954

Muslim Welfare Association Rhyl
Notes to the Accounts
For The Year Ended 31 March 2022

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 2021	23,447	102,000	15,425	131,739	272,611
As at 31 March 2022	23,447	102,000	15,425	131,739	272,611
Depreciation					
As at 1 April 2021	-	-	11,854	-	11,854
Provided during the period	-	-	536	-	536
As at 31 March 2022	-	-	12,390	-	12,390
Net Book Value					
As at 31 March 2022	23,447	102,000	3,035	131,739	260,221
As at 1 April 2021	23,447	102,000	3,571	131,739	260,757

