

## **Annual Report 2021**

The Trust has undertaken several activities this year in compliance with its charter.

The following activities were achieved as a result of hard work from the volunteers and trustees of the above Trust.

- ~ Conducting daily prayers.
- ~ Conducting weekly sermons which had more than 175 people attending.
- ~ Established a Sunday Islamic school for more than 45 children with the support of more than 5 volunteer teachers.
- ~ Accommodated visits from local primary schools where Islam was explained in more detail.
- ~ Visited local primary schools and shared the Islam faith.
- ~ Fed an average of 35 people during the month of Ramadan.
- ~ Accommodated visits from different groups within the community for spiritual and other needs.
- ~ Established a good working relationship with other local charities and organizations including WICC, WIFF, the police and many other local businesses.
- ~ Completed stage two of the new building project.
- ~ Established a monthly Open Day session where the mosque was opened to the wider public to come and learn about Islam. Attendance averaged about 25 people.
- ~ Successfully organized and coordinated support to local in our community.

The past year has been a challenge due to Covid-19 as trust had to be closed during lock-downs.

Mohammed El-filali.

Date: 31/10/2022

Chair of the Board of Trustees

**Statement of Accounts for Trowbridge Islamic Trust -January to December 2021**

Income	£	£	£
Donations by cash	17,619.90		
Donations by direct debit	5,197.61		
Education	<u>815.00</u>		
		23,632.51	
<u>Less Expenditure</u>			
Telephone/ Mobile	464.19		
Insurance	965.31		
Utilities	1,471.22		
Project/ Aid	8,262.09		
Wages	4,200.00		
Miscellaneous Expenses	<u>3,465.92</u>		
		<u>18,828.73</u>	
Surplus/ (Deficit) for the year			<b><u>4,803.78</u></b>

**Balance Sheet as at 31/12/2021**

<u>Current Assets</u>			
Bank - Currents accounts	46,521.96		
		46,521.96	
Represented by:			
Opening balance - 01/01/20			
Bank - Current account		<u>41,718.18</u>	
Surplus/ (Deficit) for the year			<b><u>4,803.78</u></b>

Based on documents and evidence presented, I certify that the above is a true representation of the accounts of Trowbridge Islamic Trust for the year ended 31 December 2021.



Imad Ahmad - IFA MIPA  
Date 31/10/2022