

# THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING

England & Wales · Charity number 1070603

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1998-07-21

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 8 Gatton Road  
Tooting  
London  
SW17 0EZ

**Phone** 02087692795

**Email** [almuzmos99@aol.com](mailto:almuzmos99@aol.com)

## Activities

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**Objects:** TO PROMOTE THE ISLAMIC RELIGION BY ALL OR ANY OF THE FOLLOWING WAYS:-(1) PROVIDING AND MAINTAINING A MOSQUE IN OR NEAR THE DISTRICT OF TOOTING FOR THE WORSHIP OF ISLAM AND THE DUE PERFORMANCE OF THE RIGHTS OF ISLAMIC MARRIAGE AND BURIAL ACCORDING TO THE PRINCIPLES OF THE ISLAMIC RELIGION. (2) MAINTAINING AND PROVIDING A RESIDENCE FOR AN IMAN (3) TEACHING AND EDUCATING YOUNG MEMBERS OF THE ISLAMIC COMMUNITY IN THE DOCTRINES AND PRACTICES OF THE ISLAMIC RELIGION.

**Activities:** The promotion of the Islamic religion and provision of a mosque in Tooting. Provision of education and other community services.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Other Defined Groups

## Geography

- **Area of benefit:** DISTRICT OF TOOTING
- Wandsworth

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	-	-	-	-
2024-04-30	£80,772	£60,758	-	-
2023-04-30	£83,197	£41,363	-	-
2022-04-30	£80,981	£35,057	-	-
2021-04-30	£26,498	£68,218	-	-
2020-04-30	£57,789	£115,161	-	-

## Trustees

Name	Role	Appointed
<b>FAZIA OUHLA</b>	Chair	
Ayube Mohamed		2024-03-01
Bibi Shahrarazad Osman		2024-03-25
Cuthbert Adrian Britton		2024-03-01
Farouk Zaman Ally		2024-03-01
Hakeem Ijazz Muzzammil Ouhla		2024-03-01

**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

England & Wales - Charity number 1070603

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# Accounts

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**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

**Charity No. 1070603**

**ACCOUNTS FOR THE YEAR ENDED  
30TH APRIL 2024**

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**THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING**  
**TRUSTEES ANNUAL REPORT**  
**FOR THE YEAR ENDED 30TH APRIL 2024**

**Governing document**

The Al-Muzzammil Mosque and Community Centre of Tooting is constituted as a charitable trust. The charity registration number is 1070603.

**Trustees**

The names of the Charity Trustees who manage the Charity are:

Mozamil Ouhla (died 22<sup>nd</sup> October 2023)

Fazia Ouhla

Bibi Shaharazad Osman

Hakeem Ijazz Muzzamil Ouhla

Cuthbert Adrian Britton

Ayube Mohamed

Farouk Zaman Ally

**Principal Office**

39 Hoadly Road, London SW16 1AE

**Bankers**

HSBC, 103 Streatham Hill, London SW2 4UE

Habib Bank Zurich Plc, 264 Tooting Road London SW17 0DP

**Solicitors**

A.L. Hughes & Co., 340 Streatham High Road, London SW16 6HH

**Accountants**

Cranfields, Beecroft, Butlers Dene Road, Woldingham, CR3 7HD

**Objectives and activities**

**Our aims**

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in the Wandsworth area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the interests of social welfare for leisure-time occupation with the objective of improving the conditions of life for all residents of Wandsworth and the neighbourhood by the provision, maintenance and management of a community centre.

**Our objectives**

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Wandsworth. Our long-term ambition is to build the self-confidence of Wandsworth's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

**Strategies**

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. We are also fortunate to have facilities for women who want to pray at the Mosque. The Mosque is open for all five daily prayers, the Friday prayers being a focus of our activities.

At our 'know Islam better' events we share the teachings of Islam and the nature of our faith with non-Muslims. In addition we invite congregations from all the local faith groups and schools to visit us and learn more about Islam.

An important part of our faith is charitable giving, according to one's wealth, in accordance with Islam and we are pleased to receive Zakat for the sole purpose of the relief of need and financial hardship of Muslims who have insufficient money to cover their basic needs for shelter, food, clothing, or who are destitute with no means of support.

**THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING**  
**TRUSTEES ANNUAL REPORT**  
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An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are widely advertised, and we welcome the participation of all in our local community, Muslim and non-Muslim alike. Our activities are free and supported by donations or grant funding. Helping people who have moved to Wandsworth settle into the community successfully is important to us. Their children are helped in their attendance at local schools.

**Use of volunteers**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities. All our trustees give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.

**Risk Review**

The Trustees have reviewed the key areas of risk for the Trust's activities:

1. Shortfall in funding- all funding is from donations. The Trustees continue to secure further donations to cover the future operating costs of the mosque by holding fund raising events and appeals during services.
2. Health & Safety- regular training is held for staff and volunteers including first aid, fire safety procedures and DBS checks to ensure the safe use of the mosque by visitors.

**Public Benefit**

The Trustees confirm that they have referred to the Charity Commission's general guidance on Public Benefit when reviewing and shaping the charity's aims and objectives. The charity works to ensure that its programs are inclusive, accessible, and responsive to the need of beneficiaries.

**Financial review**

**Reserves policy**

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet 18 months' operating costs of the Mosque, excluding the collection and distribution of Zakat, and of our community activities and programmes. In calculating the charity's reserves the trustees have deducted from the total of unrestricted funds of the charity the value of the Mosque and other tangible fixed assets as shown in the accounts and the designated fund. This leaves free reserves at 30<sup>th</sup> April 2024 of £282,918 which is equal to 75 months expenditure during the year ended 30<sup>th</sup> April 2024.

**Principal funding sources**

The charity's main source of income is giving. Giving at Friday prayers represents over 90% of total income. Given the economic conditions currently affecting our local community the level of voluntary giving is both generous and encouraging.

The collection and distribution of Zakat was of great benefit to those in poverty or need overseas, and the trustees were delighted with last year's collections in such difficult economic times.

**Plans for future periods.**

**Our objectives are:**

- Replace and modernise the kitchen and catering facilities.
- Utilise existing funds to carry out essential repairs to the fabric of the building, clean and repaint the dome and minarets, clean and repoint external brickwork.
- Open a soup kitchen which will be available to anyone in need regardless of race, religion or creed.
- Develop our weekly programme for mothers and toddlers to provide support and to encourage their interaction with other members of our community.
- Create a weekly youth group to develop opportunities for them to experience a range of activities and sport, and to provide educational support.

We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration with the local communities. We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

Signed on behalf of the charity's trustees on 14<sup>th</sup> July 2025

F. Ouhla  
Trustee



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING TRUST**

We report on the accounts of the Charity Trust for the year ended 30<sup>th</sup> April 2024 which are set out on pages 4 to 8.

**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 needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act 2011
- 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 our attention.

**Basis of independent examiner's report**

Our 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 the 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 statement below.


**Independent examiner's statement**

In the course of our examination no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act.
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met, or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
**CRANFIELDS**  
**Chartered Accountants**  
Beecroft  
Butlers Dene Road  
Woldingham  
Surrey  
CR3 7HD

14<sup>th</sup> July 2025

**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

**STATEMENT OF FINANCIAL ACTIVITIES FOR  
THE YEAR ENDED 30TH APRIL 2024**

	<u>Note</u>	<u>2024</u> Unrestricted <u>Funds</u> £	<u>2023</u> Unrestricted <u>Funds</u> £
<b>INCOMING RESOURCES</b>			
Voluntary income	3	80,772	83,197
<b>TOTAL INCOMING RESOURCES</b>		<u>80,772</u>	<u>83,987</u>
<b>RESOURCES EXPENDED</b>			
Charitable activities	4	58,958	39,563
Governance costs	6	1,800	1,800
<b>TOTAL RESOURCES EXPENDED</b>		<u>60,758</u>	<u>41,363</u>
<b>NET INCOMING RESOURCES</b>		20,014	41,834
Total funds brought forward		1,030,026	988,192
Total funds carried forward	9	<u><u>1,050,040</u></u>	<u><u>1,030,026</u></u>

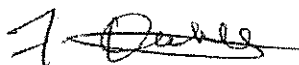
**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

**BALANCE SHEET AS AT 30TH APRIL 2024**

	Note	2024	2023
		£	£
<b>FIXED ASSETS</b>			
Tangible Fixed Assets	7	767,122	767,190
<b>CURRENT ASSETS</b>			
Debtors		3,330	3,447
Cash at bank		<u>289,822</u>	<u>266,373</u>
		293,152	269,820
<b>CREDITORS: Amounts falling due within one year</b>	8	<u>(10,234)</u>	<u>(6,984)</u>
<b>NET CURRENT ASSETS</b>		<u>282,918</u>	<u>262,836</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,050,040	1,030,026
		=====	=====
<b>FUNDS OF THE CHARITY</b>			
Unrestricted funds	9	1,050,040	1,030,026
		=====	=====

*Approved by the Board of Trustees on 14<sup>th</sup> July 2025 and signed on its behalf by:*

F. Ouhla  
Trustee



# THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2024

### 1. BASIS OF ACCOUNTING

These accounts have been prepared on the historic cost basis in accordance with

- Accounting and reporting by Charities – Statement of Recommended Practice (SORP 2005)
- And with Accounting Standards
- And with the Charities Act 2011

### 2. ACCOUNTING POLICIES

#### **Going concern**

The trustees consider the charity has adequate resources to continue in operational existence for the foreseeable future, including the next 12 months from the date of signing these financial statements, they also consider that the aforementioned resources enable the charity to meet its obligations and debt as they fall due. Accordingly, the financial statements have been prepared on the going concern basis.

#### **Income**

All income is recognised once the charity has entitlement to it, and it is probable that income will be received and that it can be reliably measured.

#### **Grants and donations**

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

#### **Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the time as the gift to which they relate.

#### **Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

#### **Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

#### **Grants with performance conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

# THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2024

### **Grants payable without performance conditions.**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

### **Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or, if gifted, at the value to the charity on receipt.

### 3. VOLUNTARY INCOME

	2024	2023
	£	£
Donation & gifts	80,772	83,197
	<u>80,772</u>	<u>83,197</u>

### 4. CHARITABLE ACTIVITIES

Imams' salary	34,608	25,573
Mosque establishment costs	17,720	13,990
Grants payable (Note 5)	<u>6,630</u>	<u>-----</u>
	<u>58,958</u>	<u>39,563</u>

### 5. GRANTS PAYABLE

#### **Institutional grants**

Muslim Aid	---	---
Iftar and community expenses	<u>6,630</u>	<u>---</u>
	<u>6,630</u>	<u>---</u>

### 6. GOVERNANCE COSTS

Independent examiners fees	1,800	1,800
	<u>1,800</u>	<u>1,800</u>

**THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2024**

**7. TANGIBLE FIXED ASSETS**

<b>Cost</b>	Land & Buildings £	Equipment £	Motor Vehicles £	Total £
At 1 <sup>st</sup> May 2023 & 30 <sup>th</sup> April 2024	<u>766,920</u>	<u>23,889</u>	-	<u>790,809</u>
 <b>Depreciation</b>				
At 1 <sup>st</sup> May 2023	-	23,619	--	23,619
Charge for the year	—	<u>68</u>	—	<u>68</u>
At 30 <sup>th</sup> April 2024	<u>—</u>	<u>23,687</u>	<u>-</u>	<u>23,687</u>
 <b>Net book value</b>				
At 30 <sup>th</sup> April 2024	<u>766,920</u>	<u>202</u>	-	<u>767,122</u>
At 30 <sup>th</sup> April 2023	<u>766,920</u>	<u>270</u>	-	<u>767,190</u>

**8. LIABILITIES:** Amounts falling due within one year.

	2024 £	2023 £
Sundry creditors	<u>6,718</u>	<u>6,984</u>

**9. STATEMENT OF FUNDS**

	At 1 <sup>st</sup> May 2023	Income	Expenditure	Transfers	At 30 <sup>th</sup> April 2024
General Reserve	<u>262,836</u>	<u>80,772</u>	<u>(60,758)</u>	<u>68</u>	<u>282,918</u>
Designated Funds: - Fixed asset fund	<u>767,190</u>	-	-	<u>(68)</u>	<u>767,122</u>
	<u>1,030,026</u>	<u>80,772</u>	<u>(60,758)</u>	<u>-</u>	<u>1,050,040</u>

**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

England & Wales - Charity number 1070603

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# Accounts

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**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

**Charity No. 1070603**

**ACCOUNTS FOR THE YEAR ENDED  
30TH APRIL 2023**

**CONTENTS**

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**Governing document**

The Al-Muzzammil Mosque and Community Centre of Tooting is constituted as a charitable trust. The charity registration number is 1070603.

**Trustees**

The names of the Charity Trustees who manage the Charity are:

Mozamil Ouhla (died 22<sup>nd</sup> October 2023)

Fazia Ouhla

Bibi Gajraj

Ayub Housein

**Principal Office**                    39 Hoadly Road, London SW16 1AE

**Bankers**                                HSBC, 103 Streatham Hill, London SW2 4UE  
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**Objectives and activities**

**Our aims**

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

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**THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING**  
**TRUSTEES ANNUAL REPORT**  
**FOR THE YEAR ENDED 30TH APRIL 2023**

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1. Shortfall in funding- all funding is from donations. The Trustees continue to secure further donations to cover the future operating costs of the mosque by holding fund raising events and appeals during services.
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Signed on behalf of the charity's trustees on 10<sup>th</sup> June 2024

F. Ouhla  
Trustee



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING TRUST**

We report on the accounts of the Charity Trust for the year ended 30<sup>th</sup> April 2023 which are set out on pages 4 to 8.

**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 needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act 2011
- 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 our attention.

**Basis of independent examiner's report**

Our 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 the 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 statement below.

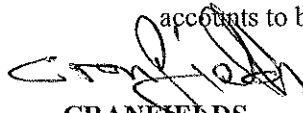
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- to keep accounting records in accordance with section 130 of the 2011 Act.
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met, or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
**CRANFIELDS**  
Chartered Accountants  
Beecroft  
Butlers Dene Road  
Woldingham  
Surrey  
CR3 7HD

10<sup>th</sup> June 2024

**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

**STATEMENT OF FINANCIAL ACTIVITIES FOR  
THE YEAR ENDED 30TH APRIL 2023**

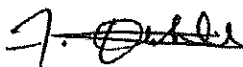
	<u>Note</u>	<u>2023</u> Unrestricted <u>Funds</u> £	<u>2022</u> Unrestricted <u>Funds</u> £
<b>INCOMING RESOURCES</b>			
Voluntary income	3	83,197	80,981
<b>TOTAL INCOMING RESOURCES</b>		<u>83,197</u>	<u>80,981</u>
<b>RESOURCES EXPENDED</b>			
Charitable activities	4	39,563	33,257
Governance costs	6	1,800	1,800
<b>TOTAL RESOURCES EXPENDED</b>		<u>41,363</u>	<u>35,057</u>
<b>NET INCOMING RESOURCES</b>		41,834	45,924
Total funds brought forward		988,192	942,268
Total funds carried forward	9	<u>1,030,026</u>	<u>988,192</u>

**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**  
**BALANCE SHEET AS AT 30TH APRIL 2023**

	Note	£	2023 £	£	2022 £
<b>FIXED ASSETS</b>					
Tangible Fixed Assets	7		767,190		767,280
<b>CURRENT ASSETS</b>					
Debtors		3,447		3,377	
Cash at bank		<u>266,373</u>		<u>224,069</u>	
		269,820		227,446	
<b>CREDITORS: Amount falling due within one year</b>	8		<u>(6,984)</u>		<u>(6,534)</u>
<b>NET CURRENT ASSETS</b>			<u>262,836</u>		<u>220,912</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,030,026</u>		<u>988,192</u>
<b>FUNDS OF THE CHARITY</b>					
Unrestricted funds	9		<u>1,030,026</u>		<u>988,192</u>

*Approved by the Board of Trustees on 10<sup>th</sup> June 2024 and signed on its behalf by:*

F. Ouhla



Trustee

# THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2023

### 1. BASIS OF ACCOUNTING

These accounts have been prepared on the historic cost basis in accordance with

- Accounting and reporting by Charities – Statement of Recommended Practice (SORP 2005)
- And with Accounting Standards
- And with the Charities Act 2011

### 2. ACCOUNTING POLICIES

#### **Going concern**

The trustees consider the charity has adequate resources to continue in operational existence for the foreseeable future, including the next 12 months from the date of signing these financial statements, they also consider that the aforementioned resources enable the charity to meet its obligations and debt as they fall due. Accordingly the financial statements have been prepared on the going concern basis.

#### **Income**

All income is recognised once the charity has entitlement to it, and it is probable that income will be received and that it can be reliably measured.

#### **Grants and donations**

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

#### **Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the time as the gift to which they relate.

#### **Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

#### **Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

#### **Grants with performance conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2023

**Grants payable without performance conditions.**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or, if gifted, at the value to the charity on receipt.

3. **VOLUNTARY INCOME**

	2023	2022
	£	£
Donation & gifts	83,197	80,981
	<u>=====</u>	<u>=====</u>

4. **CHARITABLE ACTIVITIES**

Imams' salary	25,573	21,510
Mosque establishment costs	13,990	11,747
Grants payable (Note 5)	<u>-----</u>	<u>-----</u>
	<u>39,563</u>	<u>33,257</u>

5. **GRANTS PAYABLE**

<b>Institutional grants</b>		
Muslim Aid	-----	-----
Islamic relief – Yemen	-----	-----
	<u>-----</u>	<u>-----</u>
	<u>=====</u>	<u>=====</u>

6. **GOVERNANCE COSTS**

Independent examiners fees	1,800	1,800
	<u>=====</u>	<u>=====</u>

**THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2023**

**7. TANGIBLE FIXED ASSETS**

<b>Cost</b>	Land & Buildings £	Equipment £	Motor Vehicles £	Total £
At 1 <sup>st</sup> May 2022 & 30 <sup>th</sup> April 2023	<u>766,920</u>	<u>23,889</u>	-	<u>790,809</u>
<b>Depreciation</b>				
At 1 <sup>st</sup> May 2022	-	23,529	--	23,529
Charge for the year	---	<u>90</u>	---	<u>90</u>
At 30 <sup>th</sup> April 2023	---	<u>23,619</u>	-	<u>23,619</u>
<b>Net book value</b>				
At 30 <sup>th</sup> April 2023	<u>766,920</u>	<u>270</u>	-	<u>767,190</u>
At 30 <sup>th</sup> April 2022	<u>766,920</u>	<u>360</u>	-	<u>767,280</u>

**8. LIABILITIES:** Amounts falling due within one year.

	<b>2023</b>	<b>2022</b>
	£	£
Sundry creditors	<u>6,984</u>	<u>6,534</u>

**9. STATEMENT OF FUNDS**

	At 1 <sup>st</sup> May 2022	Income	Expenditure	Transfers	At 30 <sup>th</sup> April 2023
General Reserve	<u>220,912</u>	<u>83,197</u>	<u>(41,363)</u>	<u>90</u>	<u>262,836</u>
Designated Funds:					
- Fixed asset fund	<u>767,280</u>	-	-	<u>( 90)</u>	<u>767,190</u>
	<u>988,192</u>	<u>83,197</u>	<u>(41,363)</u>	<u>-</u>	<u>1,030,026</u>

**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

England & Wales - Charity number 1070603

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# Accounts

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**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

**Charity No. 1070603**

**ACCOUNTS FOR THE YEAR ENDED  
30TH APRIL 2022**

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**THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING**  
**TRUSTEES ANNUAL REPORT**  
**FOR THE YEAR ENDED 30TH APRIL 2022**

**Governing document**

The Al-Muzzammil Mosque and Community Centre of Tooting is constituted as a charitable trust. The charity registration number is 1070603.

**Trustees**

The names of the Charity Trustees who manage the Charity are:

Mozamil Ouhla

Fazia Ouhla

Mohammed Khaleel ( died on 19<sup>th</sup> January 2022 )

Bibi Gajraj

Ayub Housein

**Principal Office**                    39 Hoadly Road, London SW16 1AE

**Bankers**                                HSBC, 103 Streatham Hill, London SW2 4UE

Habib Bank Zurich Plc, 264 Tooting Road London SW17 0DP

**Solicitors**                            A.L. Hughes & Co., 340 Streatham High Road, London SW16 6HH

**Accountants**                        Cranfields, Beecroft, Butlers Dene Road, Woldingham, CR3 7HD

**Objectives and activities**

**Our aims**

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in the Wandsworth area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the interests of social welfare for leisure-time occupation with the objective of improving the conditions of life for all residents of Wandsworth and the neighbourhood by the provision, maintenance and management of a community centre.

**Our objectives**

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Wandsworth. Our long-term ambition is to build the self-confidence of Wandsworth's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

**Strategies**

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. We are also fortunate to have facilities for women who want to pray at the Mosque. The Mosque is open for all five daily prayers, the Friday prayers being a focus of our activities.

At our 'know Islam better' events we share the teachings of Islam and the nature of our faith with non-Muslims. In addition we invite congregations from all the local faith groups and schools to visit us and learn more about Islam.

An important part of our faith is charitable giving, according to one's wealth, in accordance with Islam and we are pleased to receive Zakat for the sole purpose of the relief of need and financial hardship of Muslims who have insufficient money to cover their basic needs for shelter, food, clothing, or who are destitute with no means of support.

**THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING**  
**TRUSTEES ANNUAL REPORT**  
**FOR THE YEAR ENDED 30TH APRIL 2022**

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are widely advertised, and we welcome the participation of all in our local community, Muslim and non-Muslim alike. Our activities are free and supported by donations or grant funding. Helping people who have moved to Wandsworth settle into the community successfully is important to us. Their children are helped in their attendance at local schools.

**Use of volunteers**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities. All our trustees give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.

**Risk Review**

The Trustees have reviewed the key areas of risk for the Trust's activities:

1. Shortfall in funding- all funding is from donations. The Trustees continue to secure further donations to cover the future operating costs of the mosque by holding fund raising events and appeals during services.
2. Health & Safety- regular training is held for staff and volunteers including first aid, fire safety procedures and DBS checks to ensure the safe use of the mosque by visitors.

**Public Benefit**

The Trustees confirm that they have referred to the Charity Commission's general guidance on Public Benefit when reviewing and shaping the charity's aims and objectives. The charity works to ensure that its programs are inclusive, accessible, and responsive to the need of beneficiaries.

**Financial review**

**Reserves policy**

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet 18 months' operating costs of the Mosque, excluding the collection and distribution of Zakat, and of our community activities and programmes. In calculating the charity's reserves the trustees have deducted from the total of unrestricted funds of the charity the value of the Mosque and other tangible fixed assets as shown in the accounts and the designated fund. This leaves free reserves at 30<sup>th</sup> April 2022 of £220,912 which is equal to 76 months expenditure during the year ended 30<sup>th</sup> April 2022.

**Principal funding sources**

The charity's main source of income is giving. Giving at Friday prayers represents over 90% of total income. Given the economic conditions currently affecting our local community the level of voluntary giving is both generous and encouraging.

The collection and distribution of Zakat was of great benefit to those in poverty or need overseas, and the trustees were delighted with last year's collections in such difficult economic times.

**Plans for future periods.**

**Our objectives are:**

- Replace and modernise the kitchen and catering facilities.
- Utilise existing funds to carry out essential repairs to the fabric of the building, clean and repaint the dome and minarets, clean and repoint external brickwork.
- Open a soup kitchen which will be available to anyone in need regardless of race, religion or creed.
- Develop our weekly programme for mothers and toddlers to provide support and to encourage their interaction with other members of our community.
- Create a weekly youth group to develop opportunities for them to experience a range of activities and sport, and to provide educational support.

We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration with the local communities. We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

Signed on behalf of the charity's trustees on 25<sup>th</sup> May 2023

F. Ouhla  
Trustee



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING TRUST**

We report on the accounts of the Charity Trust for the year ended 30<sup>th</sup> April 2022 which are set out on pages 4 to 8.

**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 needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act 2011
- 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 our attention.

**Basis of independent examiner's report**

Our 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 the 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 statement below.

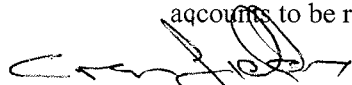
**Independent examiner's statement**

In the course of our examination no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act.
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met, or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**CRANFIELDS**  
**Chartered Accountants**  
Beecroft  
Butlers Dene Road  
Woldingham  
Surrey  
CR3 7HD

25<sup>th</sup> May 2023

**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

**STATEMENT OF FINANCIAL ACTIVITIES FOR  
THE YEAR ENDED 30TH APRIL 2022**

	<u>Note</u>	<u>2022</u> Unrestricted <u>Funds</u> £	<u>2021</u> Unrestricted <u>Funds</u> £
<b>INCOMING RESOURCES</b>			
Voluntary income	3	80,981	26,498
<b>TOTAL INCOMING RESOURCES</b>		<u>80,981</u>	<u>26,498</u>
<b>RESOURCES EXPENDED</b>			
Charitable activities	4	33,257	66,718
Governance costs	6	1,800	1,500
<b>TOTAL RESOURCES EXPENDED</b>		<u>35,057</u>	<u>68,218</u>
<b>NET INCOMING RESOURCES</b>		45,924	(41,720)
Total funds brought forward		942,268	983,988
Total funds carried forward	9	<u>988,192</u> =====	<u>942,268</u> =====

**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

**BALANCE SHEET AS AT 30TH APRIL 2022**

	Note	2022	2021
		£	£
<b>FIXED ASSETS</b>			
Tangible Fixed Assets	7	767,280	767,399
<b>CURRENT ASSETS</b>			
Debtors		3,377	3,138
Cash at bank		<u>224,069</u>	<u>179,769</u>
		227,446	182,907
<b>CREDITORS:</b> Amount falling due within one year	8	<u>(6,534)</u>	<u>(8,038)</u>
<b>NET CURRENT ASSETS</b>		<u>220,912</u>	<u>174,869</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		988,192	942,268
<b>FUNDS OF THE CHARITY</b>			
Unrestricted funds	9	<u>988,192</u>	<u>942,268</u>

*Approved by the Board of Trustees on 25<sup>th</sup> May 2023 and signed on its behalf by:*

F. Ouhla



Trustee

# THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2022

### 1. **BASIS OF ACCOUNTING**

These accounts have been prepared on the historic cost basis in accordance with

- Accounting and reporting by Charities – Statement of Recommended Practice (SORP 2005)
- And with Accounting Standards
- And with the Charities Act 2011

### 2. **ACCOUNTING POLICIES**

#### **Going concern**

The trustees consider the charity has adequate resources to continue in operational existence for the foreseeable future, including the next 12 months from the date of signing these financial statements, they also consider that the aforementioned resources enable the charity to meet its obligations and debt as they fall due. Accordingly the financial statements have been prepared on the going concern basis.

#### **Income**

All income is recognised once the charity has entitlement to it, and it is probable that income will be received and that it can be reliably measured.

#### **Grants and donations**

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

#### **Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the time as the gift to which they relate.

#### **Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

#### **Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

#### **Grants with performance conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2022**

**Grants payable without performance conditions.**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or, if gifted, at the value to the charity on receipt.

**3. VOLUNTARY INCOME**

	<b>2022</b>	<b>2021</b>
	£	£
Donation & gifts	80,981	26,498
	=====	=====

**4. CHARITABLE ACTIVITIES**

Imams' salary	21,510	15,019
Mosque establishment costs	11,747	51,699
Grants payable (Note 5)	-----	-----
	<u>33,257</u>	<u>66,718</u>

**5. GRANTS PAYABLE**

**Institutional grants**

Muslim Aid	-----	-----
Islamic relief – Yemen	-----	-----
	-----	-----
	=====	=====

**6. GOVERNANCE COSTS**

Independent examiners fees	1,800	1,500
	=====	=====

**THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2022**

**7. TANGIBLE FIXED ASSETS**

<b>Cost</b>	Land & Buildings £	Equipment £	Motor Vehicles £	Total £
At 1 <sup>st</sup> May 2021 & 30 <sup>th</sup> April 2022	<u>766,920</u>	<u>23,889</u>	-	<u>790,809</u>
<b>Depreciation</b>				
At 1 <sup>st</sup> May 2021	-	23,410	--	23,410
Charge for the year	—	<u>119</u>	—	<u>119</u>
At 30 <sup>th</sup> April 2022	—	<u>23,529</u>	-	<u>23,529</u>
<b>Net book value</b>				
At 30 <sup>th</sup> April 2022	<u>766,920</u>	<u>360</u>	-	<u>767,280</u>
At 30 <sup>th</sup> April 2021	<u>766,920</u>	<u>479</u>	-	<u>767,399</u>

**8. LIABILITIES:** Amounts falling due within one year.

	<b>2022</b>	<b>2021</b>
	£	£
Sundry creditors	<u>6,534</u>	<u>8,038</u>

**9. STATEMENT OF FUNDS**

	At 1 <sup>st</sup> May 2021	Income	Expenditure	Transfers	At 30 <sup>th</sup> April 2022
General Reserve	<u>174,869</u>	<u>80,981</u>	<u>(35,057)</u>	<u>119</u>	<u>220,912</u>
Designated Funds: - Fixed asset fund	<u>767,399</u>	-	-	<u>(119)</u>	<u>767,280</u>
	<u>942,268</u>	<u>80,981</u>	<u>(35,057)</u>	<u>-</u>	<u>988,192</u>

**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

England & Wales - Charity number 1070603

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# Accounts

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**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

**Charity No. 1070603**

**ACCOUNTS FOR THE YEAR ENDED  
30TH APRIL 2021**

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**THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING**  
**TRUSTEES ANNUAL REPORT**  
**FOR THE YEAR ENDED 30TH APRIL 2021**

**Governing document**

The Al-Muzzammil Mosque and Community Centre of Tooting is constituted as a charitable trust. The charity registration number is 1070603.

**Trustees**

The names of the Charity Trustees who manage the Charity are:

Mozamil Ouhla

Fazia Ouhla

Mohammed Khaleel ( died on 19<sup>th</sup> January 2022 )

Bibi Gajraj

Ayub Housein

<b>Principal Office</b>	39 Hoadly Road, London SW16 1AE
<b>Bankers</b>	HSBC, 103 Streatham Hill, London SW2 4UE Habib Bank Zurich Plc, 264 Tooting Road London SW17 0DP
<b>Solicitors</b>	A.L. Hughes & Co., 340 Streatham High Road, London SW16 6HH
<b>Accountants</b>	Cranfields, Beecroft, Butlers Dene Road, Woldingham, CR3 7HD

**Objectives and activities**

**Our aims**

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in the Wandsworth area for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

To advance the education of, and to provide facilities in the interests of social welfare for leisure-time occupation with the objective of improving the conditions of life for all residents of Wandsworth and the neighbourhood by the provision, maintenance and management of a community centre.

**Our objectives**

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Wandsworth. Our long-term ambition is to build the self-confidence of Wandsworth's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

**Strategies**

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. We are also fortunate to have facilities for women who want to pray at the Mosque. The Mosque is open for all five daily prayers, the Friday prayers being a focus of our activities.

At our 'know Islam better' events we share the teachings of Islam and the nature of our faith with non-Muslims. In addition we invite congregations from all the local faith groups and schools to visit us and learn more about Islam.

An important part of our faith is charitable giving, according to one's wealth, in accordance with Islam and we are pleased to receive Zakat for the sole purpose of the relief of need and financial hardship of Muslims who have insufficient money to cover their basic needs for shelter, food, clothing, or who are destitute with no means of support.

**THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING  
TRUSTEES ANNUAL REPORT  
FOR THE YEAR ENDED 30TH APRIL 2021**

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are widely advertised and we welcome the participation of all in our local community, Muslim and non-Muslim alike. Our activities are free and supported by donations or grant funding.

Helping people who have moved to Wandsworth settle into the community successfully is important to us. Their children are helped in their attendance at local schools.

**Use of volunteers**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities. All our trustees give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.

**Financial review**

**Reserves policy**

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet 18 months' operating costs of the Mosque, excluding the collection and distribution of Zakat, and of our community activities and programmes. In calculating the charity's reserves the trustees have deducted from the total of unrestricted funds of the charity the value of the Mosque and other tangible fixed assets as shown in the accounts and the designated fund. This leaves free reserves at 30<sup>th</sup> April 2021 of £174,869 which is equal to 24 months expenditure during the year ended 30<sup>th</sup> April 2021.

**Principal funding sources**

The charity's main source of income is giving. Giving at Friday prayers represents over 90% of total income. Given the economic conditions currently affecting our local community the level of voluntary giving is both generous and encouraging.

The collection and distribution of Zakat was of great benefit to those in poverty or need overseas, and the trustees were delighted with last year's collections in such difficult economic times.

**Investment policy and objectives**

The charity has no long-term investments. Our cash reserves are held in current accounts.

**Plans for future periods**

We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration with the local communities. We continue to place great importance on sharing a good understanding of Islam with our non-Muslim neighbours whilst gaining an understanding of their culture and traditions.

The Trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.



F. Ouhla

Dated 13<sup>th</sup> June 2022

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING TRUST**

We report on the accounts of the Charity Trust for the year ended 30<sup>th</sup> April 2021 which are set out on pages 4 to 8.

**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 needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act 2011
- 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 our attention.

**Basis of independent examiner's report**

Our 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 the 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 statement below.


**Independent examiner's statement**

In the course of our examination no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act.
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met, or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
**CRANFIELDS**  
**Chartered Accountants**  
Beecroft  
Butlers Dene Road  
Woldingham  
Surrey  
CR3 7HD

13<sup>th</sup> June 2022

**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

**STATEMENT OF FINANCIAL ACTIVITIES FOR  
THE YEAR ENDED 30TH APRIL 2021**


	<u>Note</u>	<u>2021</u> Unrestricted <u>Funds</u> £	<u>2020</u> Unrestricted <u>Funds</u> £
<b>INCOMING RESOURCES</b>			
Voluntary income	3	26,498	57,789
<b>TOTAL INCOMING RESOURCES</b>		<u>26,498</u>	<u>57,789</u>
<b>RESOURCES EXPENDED</b>			
Charitable activities	4	66,718	113,961
Governance costs	6	1,500	1,200
<b>TOTAL RESOURCES EXPENDED</b>		<u>68,218</u>	<u>115,161</u>
<b>NET OUTGOING RESOURCES</b>		(41,720)	(57,372)
Total funds brought forward		983,988	1,041,360
Total funds carried forward	9	<u>942,268</u> =====	<u>983,988</u> =====

**THE AL-MUZZAMMIL MOSQUE AND COMMUNITY CENTRE OF TOOTING**

**BALANCE SHEET AS AT 30TH APRIL 2021**

	Note	2021	2020
		£	£
<b>FIXED ASSETS</b>			
Tangible Fixed Assets	7	767,399	771,637
<b>CURRENT ASSETS</b>			
Debtors		3,138	3,069
Cash at bank		<u>179,769</u>	<u>215,926</u>
		182,907	218,995
<b>CREDITORS: Amount falling due within one year</b>	8	<u>(8,038)</u>	<u>(6,644)</u>
<b>NET CURRENT ASSETS</b>		<u>174,869</u>	<u>212,351</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		942,268	983,988
<b>FUNDS OF THE CHARITY</b>			
Unrestricted funds	9	<u>942,268</u>	<u>983,988</u>

*Approved by the Board of Trustees on 13<sup>th</sup> June 2022 and signed on its behalf by:*

  
F. Ouhla

Trustee

# THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2021

### 1. BASIS OF ACCOUNTING

These accounts have been prepared on the historic cost basis in accordance with

- Accounting and reporting by Charities – Statement of Recommended Practice (SORP 2005)
- And with Accounting Standards
- And with the Charities Act 2011

### 2. ACCOUNTING POLICIES

#### INCOMING RESOURCES

##### Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources.
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

##### Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

##### Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the time as the gift to which they relate.

#### EXPENDITURE AND LIABILITIES

##### Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

##### Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

##### Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2021**

**Grants payable without performance conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

**ASSETS**

**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or, if gifted, at the value to the charity on receipt.

**3. VOLUNTARY INCOME**

	<b>2021</b>	<b>2020</b>
	£	£
Donation & gifts	26,498	57,789
	=====	=====

**4. CHARITABLE ACTIVITIES**

Imams' salary	15,019	18,724
Mosque establishment costs	51,699	64,437
Grants payable (Note 5)	-----	<u>30,800</u>
	66,718	113,961
	=====	=====

**5. GRANTS PAYABLE**

**Institutional grants**

Muslim Aid	-----	20,000
Islamic relief – Yemen	-----	<u>10,800</u>
	-----	30,800
	=====	=====

**6. GOVERNANCE COSTS**

Independent examiners fees	1,500	1,200
	=====	=====

**THE AL-MUZZAMMIL MOSQUE & COMMUNITY CENTRE OF TOOTING**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2021**

**7. TANGIBLE FIXED ASSETS**

<b>Cost</b>	Land & Buildings £	Equipment £	Motor Vehicles £	Total £
At 1 <sup>st</sup> May 2020	766,920	23,889	32,066	822,875
Disposals for the year			(32,066)	(32,066)
At 30 <sup>th</sup> April 2021	<u>766,920</u>	<u>23,889</u>	<u>--</u>	<u>790,809</u>
 <b>Depreciation</b>				
At 1 <sup>st</sup> May 2020	-	23,251	27,987	51,238
Disposals for the year			(27,987)	
Charge for the year	—	159	—	159
At 30 <sup>th</sup> April 2021	<u>—</u>	<u>23,410</u>	<u>-</u>	<u>23,410</u>
 <b>Net book value</b>				
At 30 <sup>th</sup> April 2021	<u>766,920</u>	<u>479</u>	<u>-</u>	<u>767,399</u>
At 30 <sup>th</sup> April 2020	<u>766,920</u>	<u>638</u>	<u>4,079</u>	<u>771,637</u>

**8. LIABILITIES:** Amounts falling due within one year.

	<b>2021</b>	<b>2020</b>
	£	£
Sundry creditors	8,038	6,644
	<u>8,038</u>	<u>6,644</u>

**9. STATEMENT OF FUNDS**

	At 1 <sup>st</sup> May 2020	Income	Expenditure	Transfers	At 30 <sup>th</sup> April 2021
General Reserve	212,351	26,498	(68,218)	4,238	174,869
Designated Funds:					
- Fixed asset fund	771,637	-	-	(4,238)	767,399
	<u>983,988</u>	<u>26,498</u>	<u>(68,218)</u>	<u>-</u>	<u>942,268</u>