

BOW MUSLIM COMMUNITY CENTRE

England & Wales · Charity number 1075401

Details

Status Registered

Legal form Other

Registered 1999-05-10

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

Contact

Address 515b - 517 Roman Road
Bow
London
E3 5EL

Phone 02089834485

Activities

Objects: ESTABLISHED FOR THE BENEFITS OF PERSONS IN THE BOW NEIGHBORHOOD OF THE LONDON BOROUGH OF TOWER HAMLETS AND IN PARTICULAR THE MUSLIM COMMUNITY , TO ADVANCE THE MUSLIM RELIGION , ADVANCE EDUCATION , RELIEVE POVERTY , AND PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION OR LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE ABOVE-MENTIONED PERSONS.

Activities: Providing help and assistance, mainly educational and religious, to the local Muslim community to overcome their disadvantages and improve their condition of life

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** LONDON BOROUGH OF TOWER HAMLETS
- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£183,185	£55,689	-	-
2024-03-31	£171,625	£54,438	-	-
2023-03-31	£163,634	£37,178	-	-
2022-03-31	£164,218	£34,201	-	-
2021-03-31	£121,499	£27,816	-	-

Trustees

Name	Role	Appointed
MOHAMMAD SHAMSUL HOQUE	Chair	
ASSADDOR ALI		
ILAS MOHAMMED		
MOHAMMAD MUKTOR MIAH		
Tanbir Ahmed Jaigirdar		2021-09-12

BOW MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1075401

Accounts

Charity Registered number
1075401

Bow Muslim Community Centre

Report and Accounts

31 March 2025

Bow Muslim Community Centre
Report and accounts
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Bow Muslim Community Centre Company Information

Trustees

Mr Mohammad Shamsul Hoque - Chair Person
Mr Mohammad Muktor Miah - General Secretary
Mr Tanbir Ahmed Jaigirdar - Tresurer
Mr Assaddor Ali
Mr Ilas Mohammed

Accountants

Capstone Accountants
Unit G.05
93-101 Greenfield Road
London
E1 1EJ

Bankers

Barclays Bank Plc

Registered office

515 Roman Road
London
E3 5EL

Charity Registered number

1075401

Bow Muslim Community Centre
Registered number: 1075401
Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2025.

Trustees

The following persons served as trustees during the year:

Mr Mohammad Shamsul Hoque
Mr Mohammad Muktor Miah
Mr Tanbir Ahmed Jaigirdar
Mr Assaddor Ali
Mr Ilas Mohammed

Trustees' responsibilities

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP)

Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1075401

The Charity's objects are for the benefit of the inhabitants of London Borough of Tower Hamlets, and in particular members of the Muslim Minority Ethnic Communities but exclusively who are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and information to said inhabitants in need of such advice that may include welfare benefits, health and education.

- b) Advancing education in particular the provision of language and other subject classes.

- c) Providing or assisting in the provision of facilities for the recreation and the leisure time occupation in the interest of social welfare and the object of improving their conditions of life.

- d) Providing help and assistance mainly educational and religious to the local Muslim community to overcome their disadvantages and improve their condition of lives.

Organisation:

A Management Committee, the members of which are the trustees manages the affairs of the charity. The Management Committee manages the business of the charity including the paying of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

Bow Muslim Community Centre
Registered number: 1075401
Trustees' Report

Trustees responsibilities in relation to the financial statements: The committee or Trustees are required by charity's law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial the end of that year.

In preparing those financial statements the Trustees are required to:
The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011.

The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

VOLUNTEERS:

The Trustees wish to record their appreciation on behalf of the Charity and community for the volunteers who assist in the smooth running of the Charity and are critical in helping to keeps the running costs down.

RISK REVIEW:

The Trustees have conducted their own review of the major risks to which the Charity is exposed and steps have been initiated to minimise the identified risks. All functions of the Charity are subjected to periodic review resulting in a process of ongoing improvement. All staff and volunteers are trained and have all the required statutory and regulatory clearances required.

Bow Muslim Community Centre
Registered number: 1075401
Trustees' Report

SERIOUS INCIDENTS AND EXCEPTIONS:

The Trustees are pleased to note, that there were no incidents which gave rise to the need for the Trustees to lodge a Serious Incident Report with the Charity Commission. Furthermore, there were no Exceptions recorded and which gave rise to the need for the Trustees to record on the Charity's Exceptions' Register.

RELATED PARTY TRANSACTIONS:

During the year the Charity was under the control of Trustees and Management Committee members as listed above.

No members of the management committee received any remuneration during the year.

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

RESERVE POLICY

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to its expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding. They will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The Centre will actively work to achieve this level of reserves.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2008 and updated 2011, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required and Capstone Accountants appointed as external Accountant or Independent Examiner.

Transaction and financial position

The Statement of Financial Activities shows net surplus for the year of £117,187.00 and our accumulated funds stand at £1,605,838.00 in total.

Capstone Accountants carried out an independent examination of the accounts included in the report. This report, which has been prepared in accordance with the Statement of Recommended Practice(SORP) Accounting and Reporting by Charities issued in 2005.

This report was approved by the Executive Committee on and signed on their behalf.

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

This report was approved by the board on 10 November 2025 and signed on its behalf.

Mr Mohammad Shamsul Hoque
Trustee (Chairman)

Mr Mohammad Muktor Miah
Trustee (Secretary)

Bow Muslim Community Centre
Accountants' Report
Accountants / Independent Examiner' report to the trustees of
Bow Muslim Community Centre

We report on the accounts for the year ended 31 March 2025 set out on pages 8 to 12 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

(a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice - Accounting and Reporting by Charities;

(b) Having regard only to, and on the basis of, the information contained in those accounts:

(1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice - Accounting and Reporting by Charities, and

(2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

(3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.

Capstone Accountants
Accountants
Unit G.05
93-101 Greenfield Road
London
E1 1EJ

10 November 2025

**Bow Muslim Community Centre
Income and Expenditure Account
for the year ended 31 March 2025**

	2025	2024
	£	£
Incoming Resources	183,185	171,624
Resources Expended	(55,689)	(54,438)
Surplus for the financial year	<u>127,496</u>	<u>117,186</u>

Bow Muslim Community Centre
Charity Registered number: 1075401
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	1,108,299	1,108,401
		<u>1,108,299</u>	<u>1,108,401</u>
Current assets			
Cash at bank and in hand		820,997	707,350
		<u>820,997</u>	<u>707,350</u>
Creditors: amounts falling due within one year	4	(1,963)	(914)
Net current assets		<u>819,034</u>	<u>706,436</u>
Total assets less current liabilities		<u>1,927,333</u>	<u>1,814,837</u>
Creditors: amounts falling due after more than one year	5	(194,000)	(209,000)
Net assets		<u>1,733,333</u>	<u>1,605,837</u>
Funds			
Income and Expenditure Account		1,733,333	1,605,837
Total funds		<u>1,733,333</u>	<u>1,605,837</u>

The financial statements were approved by the Executive Committee and signed on their behalf:

Mr Mohammad Shamsul Hoque
Trustee (Chairman)

Mr Mohammad Muktor Miah
Trustee (Secretary)

Mr Tanbir Ahmed Jaigirdar
Trustee (Treasurer)

Approved by the board on 10 November 2025

**Bow Muslim Community Centre
Notes to the Accounts
for the year ended 31 March 2025**

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities:

Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	15 % on Reducing Balance method
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Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

As a charity, they are exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

2 Employees

	2025 Number	2024 Number
Average number of persons employed by the company	<u>3</u>	<u>3</u>

Bow Muslim Community Centre
Notes to the Accounts
for the year ended 31 March 2025

3 Tangible fixed assets

	Land and buildings £	Fixtures, fittings & equipment £	Total £
Cost			
At 1 April 2024	1,108,087	510	1,108,597
At 31 March 2025	<u>1,108,087</u>	<u>510</u>	<u>1,108,597</u>
Depreciation			
At 1 April 2024	-	196	196
Charge for the year	-	102	102
At 31 March 2025	<u>-</u>	<u>298</u>	<u>298</u>
Net book value			
At 31 March 2025	<u>1,108,087</u>	<u>212</u>	<u>1,108,299</u>
At 31 March 2024	<u>1,108,087</u>	<u>314</u>	<u>1,108,401</u>

4 Creditors: amounts falling due within one year

	2025 £	2024 £
Taxation and social security costs	1,816	313
Other creditors	147	601
	<u>1,963</u>	<u>914</u>

5 Creditors: amounts falling due after one year

	2025 £	2024 £
Interest Free Loan (Karje Hasana)	194,000	209,000
	<u>194,000</u>	<u>209,000</u>

Bow Muslim Community Centre
Detailed income and expenditure account
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	Unrestricted	Restricted	2025 £	2024 £
Incoming Resources				
Rental Income	11,253	-	11,253	22,539
General Donation and Contribution	171,932	-	171,932	141,095
	<u>183,185</u>	<u>-</u>	<u>183,185</u>	<u>171,624</u>
Administrative expenses				
Wages and salaries	40,478	-	40,478	16,721
Volunteer expenses	500	-	500	3,990
Council tax	362	-	362	371
Light and heat	4,344	-	4,344	4,364
Water bill	1,868	-	1,868	4,006
Telephone and internet	504	-	504	439
Stationery and printing	620	-	620	680
Bank charges	48	-	48	13
Insurance	-	-	2,980	2,856
Planning permission fee	-	-	-	4,200
Repairs and maintenance	1,783	-	1,783	6,992
Depreciation	102	-	102	55
Sundry expenses	1,200	-	1,200	9,151
Accountancy fees	900	-	900	600
	<u>55,689</u>	<u>-</u>	<u>55,689</u>	<u>54,438</u>

BOW MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1075401

Accounts

Charity Registered number
1075401

Bow Muslim Community Centre

Report and Accounts

31 March 2024

**Bow Muslim Community Centre
Report and accounts
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**Bow Muslim Community Centre
Company Information**

Trustees

Mr Mohammad Shamsul Hoque - Chair Person
Mr Mohammad Muktor Miah - General Secretary
Mr Tanbir Ahmed Jaigirdar - Tresurer
Mr Assaddor Ali
Mr Ilas Mohammed

Accountants

Capstone Accountants
Unit G.05
93-101 Greenfield Road
London
E1 1EJ

Bankers

Barclays Bank Plc

Registered office

515 Roman Road
London
E3 5EL

Charity Registered number

1075401

Bow Muslim Community Centre
Registered number: 1075401
Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2024.

Trustees

The following persons served as trustees during the year:

Mr Mohammad Shamsul Hoque
Mr Mohammad Muktor Miah
Mr Tanbir Ahmed Jaigirdar
Mr Assaddor Ali
Mr Ilas Mohammed

Trustees' responsibilities

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP)

Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1075401

The Charity's objects are for the benefit of the inhabitants of London Borough of Tower Hamlets, and in particular members of the Muslim Minority Ethnic Communities but exclusively who are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and information to said inhabitants in need of such advice that may include welfare benefits, health and education.
- b) Advancing education in particular the provision of language and other subject classes.
- c) Providing or assisting in the provision of facilities for the recreation and the leisure time occupation in the interest of social welfare and the object of improving their conditions of life.
- d) Providing help and assistance mainly educational and religious to the local Muslim community to overcome their disadvantages and improve their condition of lives.

Organisation:

A Management Committee, the members of which are the trustees manages the affairs of the charity. The Management Committee manages the business of the charity including the paying of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

Bow Muslim Community Centre
Registered number: 1075401
Trustees' Report

Trustees responsibilities in relation to the financial statements: The committee or Trustees are required by charity's law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial the end of that year.

In preparing those financial statements the Trustees are required to:
The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011.

The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

VOLUNTEERS:

The Trustees wish to record their appreciation on behalf of the Charity and community for the volunteers who assist in the smooth running of the Charity and are critical in helping to keeps the running costs down.

RISK REVIEW:

The Trustees have conducted their own review of the major risks to which the Charity is exposed and steps have been initiated to minimise the identified risks. All functions of the Charity are subjected to periodic review resulting in a process of ongoing improvement. All staff and volunteers are trained and have all the required statutory and regulatory clearances required.

Bow Muslim Community Centre
Registered number: 1076401
Trustees' Report

SERIOUS INCIDENTS AND EXCEPTIONS:

The Trustees are pleased to note, that there were no incidents which gave rise to the need for the Trustees to lodge a Serious Incident Report with the Charity Commission. Furthermore, there were no Exceptions recorded and which gave rise to the need for the Trustees to record on the Charity's Exceptions' Register.

RELATED PARTY TRANSACTIONS:

During the year the Charity was under the control of Trustees and Management Committee members as listed above.

No members of the management committee received any remuneration during the year.

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

RESERVE POLICY

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to its expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding. They will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The Centre will actively work to achieve this level of reserves.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2008 and updated 2011, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required and Capstone Accountants appointed as external Accountant or Independent Examiner.

Transaction and financial position

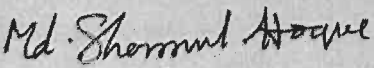
The Statement of Financial Activities shows net surplus for the year of £117,187.00 and our accumulated funds stand at £1,605,838.00 in total.

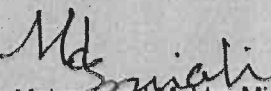
Capstone Accountants carried out an independent examination of the accounts included in the report. This report, which has been prepared in accordance with the Statement of Recommended Practice(SORP) Accounting and Reporting by Charities issued in 2005.

This report was approved by the Executive Committee on and signed on their behalf.

This report, which has been prepared in accordance with the Statement of Recommended Practice
(SORP) Accounting and Reporting by Charities issued in 2005.

This report was approved by the board on 19 February 2025 and signed on its behalf.


Mr Mohammad Shamsul Hoque
Trustee (Chairman)


Mr Mohammad Muktor Miah
Trustee (Secretary)

Bow Muslim Community Centre
Accountants' Report
Accountants / Independent Examiner' report to the trustees of
Bow Muslim Community Centre

We report on the accounts for the year ended 31 March 2024 set out on pages 8 to 12 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice - Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice - Accounting and Reporting by Charities, and
 - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.
 - (3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.



Capstone Accountants
Accountants
Unit G.05
93-101 Greenfield Road
London
E1 1EJ

19 February 2025



**Bow Muslim Community Centre
Income and Expenditure Account
for the year ended 31 March 2024**

	2024	2023
	£	£
Incoming Resources	171,625	163,634
Resources Expended	(54,438)	(37,178)
Surplus for the financial year	<u>117,187</u>	<u>126,456</u>

Bow Muslim Community Centre
Charity Registered number: 1075401
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	<u>1,108,401</u>	<u>1,108,456</u>
		1,108,401	1,108,456
Current assets			
Cash at bank and in hand		<u>707,351</u>	<u>605,863</u>
		707,351	605,863
Creditors: amounts falling due within one year	4	(914)	(668)
Net current assets		<u>706,437</u>	<u>605,195</u>
Total assets less current liabilities		<u>1,814,838</u>	<u>1,713,651</u>
Creditors: amounts falling due after more than one year	5	(209,000)	(225,000)
Net assets		<u>1,605,838</u>	<u>1,488,651</u>
Funds			
Income and Expenditure Account		<u>1,605,838</u>	<u>1,488,651</u>
Total funds		<u>1,605,838</u>	<u>1,488,651</u>

The financial statements were approved by the Executive Committee and signed on their behalf:

Md. Shermul Hoque

Mr Mohammad Shamsul Hoque
Trustee (Chairman)

Md. Miah

Mr Mohammad Muktor Miah
Trustee (Secretary)

Mr Tanbir Ahmed Jaigirdar

Mr Tanbir Ahmed Jaigirdar
Trustee (Treasurer)

Approved by the board on 19 February 2025

**Bow Muslim Community Centre
Notes to the Accounts
for the year ended 31 March 2024**

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities:

Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	15 % on Reducing Balance method
---	---------------------------------

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

As a charity, they are exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

2 Employees

	2024 Number	2023 Number
Average number of persons employed by the company	<u>3</u>	<u>3</u>

**Bow Muslim Community Centre
Notes to the Accounts
for the year ended 31 March 2024**

3 Tangible fixed assets

	Land and buildings £	Fixtures, fittings & equipment £	Total £
Cost			
At 1 April 2023	1,108,087	510	1,108,597
At 31 March 2024	<u>1,108,087</u>	<u>510</u>	<u>1,108,597</u>
Depreciation			
At 1 April 2023	-	141	141
Charge for the year	-	55	55
At 31 March 2024	<u>-</u>	<u>196</u>	<u>196</u>
Net book value			
At 31 March 2024	<u>1,108,087</u>	<u>314</u>	<u>1,108,401</u>
At 31 March 2023	<u>1,108,087</u>	<u>369</u>	<u>1,108,456</u>

4 Creditors: amounts falling due within one year

	2024 £	2023 £
Taxation and social security costs	313	66
Other creditors	601	602
	<u>914</u>	<u>668</u>

5 Creditors: amounts falling due after one year

	2024 £	2023 £
Interest Free Loan (Karje Hasana)	209,000	225,000
	<u>209,000</u>	<u>225,000</u>

Bow Muslim Community Centre
Detailed income and expenditure account
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	Unrestricted	Restricted	2024 £	2023 £
Incoming Resources				
Rental Income	22,578	-	22,578	22,539
General Donation and Contribution	149,047	-	149,047	141,095
	<u>171,625</u>	<u>-</u>	<u>171,625</u>	<u>163,634</u>
Administrative expenses				
Wages and salaries	16,721	-	16,721	15,834
Volunteer expenses	3,990	-	3,990	-
Council tax	371	-	371	717
Light and heat	4,364	-	4,364	5,985
Water bill	4,006	-	4,006	-
Telephone and internet	439	-	439	607
Stationery and printing	680	-	680	600
Bank charges	13	-	13	-
Insurance	-	-	2,856	-
Planning permission fee	4,200	-	4,200	956
Repairs and maintenance	6,992	-	6,992	9,824
Depreciation	55	-	55	65
Sundry expenses	9,151	-	9,151	1,990
Accountancy fees	600	-	600	600
	<u>54,438</u>	<u>-</u>	<u>54,438</u>	<u>37,178</u>

BOW MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1075401

Accounts

Charity Registered number
1075401

Bow Muslim Community Centre

Report and Accounts

31 March 2023

**Bow Muslim Community Centre
Report and accounts
Contents**

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Trustees' report	2
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Income and Expenditure Accounts	4
Balance sheet	5
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Bow Muslim Community Centre Company Information

Trustees

Mr Mohammad Shamsul Hoque - Chair Person
Mr Mohammad Muktor Miah - General Secretary
Mr Tanbir Ahmed Jaigirdar - Tresurer
Mr Assaddor Ali
Mr Ilas Mohammed

Accountants

Capstone Accountants
Unit G.05
93-101 Greenfield Road
London
E1 1EJ

Bankers

Barclays Bank Plc

Registered office

515 Roman Road
London
E3 5EL

Charity Registered number

1075401

Bow Muslim Community Centre
Registered number: 1075401
Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2023.

Trustees

The following persons served as trustees during the year:

Mr Mohammad Shamsul Hoque
Mr Mohammad Muktor Miah
Mr Tanbir Ahmed Jaigirdar
Mr Assaddor Ali
Mr Ilas Mohammed

Trustees' responsibilities

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP)

Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1075401

The Charity's objects are for the benefit of the inhabitants of London Borough of Tower Hamlets, and in particular members of the Muslim Minority Ethnic Communities but exclusively who are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and information to said inhabitants in need of such advice that may include welfare benefits, health and education.
- b) Advancing education in particular the provision of language and other subject classes.
- c) Providing or assisting in the provision of facilities for the recreation and the leisure time occupation in the interest of social welfare and the object of improving their conditions of life.
- d) Providing help and assistance mainly educational and religious to the local Muslim community to overcome their disadvantages and improve their condition of lives.

Organisation:

A Management Committee, the members of which are the trustees manages the affairs of the charity. The Management Committee manages the business of the charity including the paying of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

Bow Muslim Community Centre
Registered number: 1075401
Trustees' Report

Trustees responsibilities in relation to the financial statements: The committee or Trustees are required by charity's law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial the end of that year.

In preparing those financial statements the Trustees are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011.

The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

VOLUNTEERS:

The Trustees wish to record their appreciation on behalf of the Charity and community for the volunteers who assist in the smooth running of the Charity and are critical in helping to keeps the running costs down.

RISK REVIEW:

The Trustees have conducted their own review of the major risks to which the Charity is exposed and steps have been initiated to minimise the identified risks. All functions of the Charity are subjected to periodic review resulting in a process of ongoing improvement.

All staff and volunteers are trained and have all the required statutory and regulatory clearances required.

Bow Muslim Community Centre

Registered number: 1075401

Trustees' Report

SERIOUS INCIDENTS AND EXCEPTIONS:

The Trustees are pleased to note, that there were no incidents which gave rise to the need for the Trustees to lodge a Serious Incident Report with the Charity Commission. Furthermore, there were no Exceptions recorded and which gave rise to the need for the Trustees to record on the Charity's Exceptions' Register.

RELATED PARTY TRANSACTIONS:

During the year the Charity was under the control of Trustees and Management Committee members as listed above.

No members of the management committee received any remuneration during the year.

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

RESERVE POLICY

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to its expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding. They will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The Centre will actively work to achieve this level of reserves.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2008 and updated 2011, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required and Capstone Accountants appointed as external Accountant or Independent Examiner.

Transaction and financial position

The Statement of Financial Activities shows net surplus for the year of £126,556.00 and our accumulated funds stand at £1488,751.00 in total.

Capstone Accountants carried out an independent examination of the accounts included in the report. This report, which has been prepared in accordance with the Statement of Recommended Practice(SORP) Accounting and Reporting by Charities issued in 2005.

Approved by the trustees and signed on its behalf by

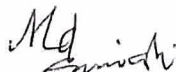
This report was approved by the Executive Committee on and signed on their behalf.

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

This report was approved by the board on 14 August 2023 and signed on its behalf.



Mr Mohammad Shamsul Hoque
Trustee (Chairman)



Mr Mohammad Muktor Miah
Trustee (Secretary)

Bow Muslim Community Centre
Accountants' Report
Accountants / Independent Examiner' report to the trustees of
Bow Muslim Community Centre

We report on the accounts for the year ended 31 March 2023 set out on pages 8 to 12 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice - Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice - Accounting and Reporting by Charities, and
 - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.
 - (3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.



Capstone Accountants
Accountants
Unit G.05
93-101 Greenfield Road
London
E1 1EJ

14 August 2023



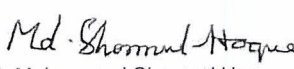
**Bow Muslim Community Centre
Income and Expenditure Account
for the year ended 31 March 2023**

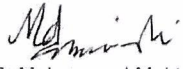
	2023	2022
	£	£
Incoming Resources	163,634	164,218
Resources Expended	(37,178)	(34,201)
Surplus for the financial year	<u>126,456</u>	<u>130,017</u>


Bow Muslim Community Centre
Charity Registered number: 1075401
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	<u>1,108,456</u>	<u>1,108,521</u>
		1,108,456	1,108,521
Current assets			
Cash at bank and in hand		<u>605,863</u>	<u>483,265</u>
		605,863	483,265
Creditors: amounts falling due within one year	4	(668)	(1,591)
Net current assets		<u>605,195</u>	<u>481,674</u>
Total assets less current liabilities		<u>1,713,651</u>	<u>1,590,195</u>
Creditors: amounts falling due after more than one year	5	(225,000)	(228,000)
Net assets		<u>1,488,651</u>	<u>1,362,195</u>
Funds			
Income and Expenditure Account		1,488,651	1,362,195
Total funds		<u>1,488,651</u>	<u>1,362,195</u>

The financial statements were approved by the Executive Committee and signed on their behalf:


 Mr Mohammad Shamsul Hoque
 Trustee (Chairman)


 Mr Mohammad Muktor Miah
 Trustee (Secretary)


 Mr Tanbir Ahmed Jaigirdar
 Trustee (Treasurer)

Approved by the board on 14 August 2023

Bow Muslim Community Centre
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities:

Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	15 % on Reducing Balance method
---	---------------------------------

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

As a charity, they are exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	<u>3</u>	<u>3</u>

**Bow Muslim Community Centre
Notes to the Accounts
for the year ended 31 March 2023**

3 Tangible fixed assets

	Land and buildings £	Fixtures, fittings & equipment £	Total £
Cost			
At 1 April 2022	1,108,087	510	1,108,597
At 31 March 2023	<u>1,108,087</u>	<u>510</u>	<u>1,108,597</u>
Depreciation			
At 1 April 2022	-	76	76
Charge for the year	-	65	65
At 31 March 2023	<u>-</u>	<u>141</u>	<u>141</u>
Net book value			
At 31 March 2023	<u>1,108,087</u>	<u>369</u>	<u>1,108,456</u>
At 31 March 2022	<u>1,108,087</u>	<u>434</u>	<u>1,108,521</u>

4 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxation and social security costs	66	-
Other creditors	602	1,591
	<u>668</u>	<u>1,591</u>

5 Creditors: amounts falling due after one year

	2023 £	2022 £
Interest Free Loan (Karje Hasana)	225,000	228,000
	<u>225,000</u>	<u>228,000</u>

Bow Muslim Community Centre
Notes to the Accounts
for the year ended 31 March 2023

3 Tangible fixed assets

	Land and buildings £	Fixtures, fittings & equipment £	Total £
Cost			
At 1 April 2022	1,108,087	510	1,108,597
At 31 March 2023	<u>1,108,087</u>	<u>510</u>	<u>1,108,597</u>
Depreciation			
At 1 April 2022	-	76	76
Charge for the year	-	65	65
At 31 March 2023	<u>-</u>	<u>141</u>	<u>141</u>
Net book value			
At 31 March 2023	<u>1,108,087</u>	<u>369</u>	<u>1,108,456</u>
At 31 March 2022	<u>1,108,087</u>	<u>434</u>	<u>1,108,521</u>

4 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxation and social security costs	66	-
Other creditors	602	1,591
	<u>668</u>	<u>1,591</u>

5 Creditors: amounts falling due after one year

	2023 £	2022 £
Interest Free Loan (Karje Hasana)	225,000	228,000
	<u>225,000</u>	<u>228,000</u>

Bow Muslim Community Centre
Detailed income and expenditure account
for the year ended 31 March 2023

This schedule does not form part of the statutory accounts

	Unrestricted	Restricted	2023 £	2022 £
Incoming Resources				
HMRC JRS Grant	-	-	-	919
Rental Income	22,539	-	22,539	24,540
General Donation and Contribution	141,095	-	141,095	138,759
	<u>163,634</u>		<u>163,634</u>	<u>164,218</u>
Resources Expended				
Wages and salaries	15,834	-	15,834	19,122
Council tax	717	-	717	1,154
Light and heat	5,985	-	5,985	3,573
Telephone and internet	607	-	607	-
Stationery and printing	600	-	600	1,779
Bank charges	-	-	-	12
Insurance	-	-	-	1,219
Planning permission fee	956	-	956	-
Repairs and maintenance	9,824	-	9,824	4,925
Depreciation	65	-	65	77
Sundry expenses	1,990	-	1,990	1,540
Accountancy fees	600	-	600	800
	<u>37,178</u>	<u>-</u>	<u>37,178</u>	<u>34,201</u>

BOW MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1075401

Accounts

BOW MUSLIM COMMUNITY CENTRE
Charity Registration Number: 1075401

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

REPORTING ACCOUNTANTS:
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 3NN
TEL: 020 7790 6111

BOW MUSLIM COMMUNITY CENTRE

FOR THE YEAR ENDED 31 MARCH 2022

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Information of financial Statements :	3
Report of the Executive Committee :	4 - 5.
Statement of responsibilities of the Committee:	6
Independent Examiner's Report :	7
Income and Expenditure Accounts :	8
Statement of Assets and Liabilities :	10
Notes to the Accounts	11 -12.

BOW MUSLIM COMMUNITY CENTRE

FOR THE YEAR ENDED 31 MARCH 2022

MANAGEMENT COMMITTEE

CHAIR PERSON Mr Shomsul Hoque
GENERAL SECRETARY Mr Mohammad Muktor Miah
TREASURER Mr Tanbir Ahmed Jaigirdar
ADDRESS 515 ROMAN ROAD
 London
 E3 5EL

BANKER Barclays Bank Plc

INDEPENDENT EXAMINER
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 3NN
TEL: 020 7790 6111

Charity's Trustees:

Mr Shomsul Hoque
Mr Mohammad Muktor Miah
Mr Tanbir Ahmed Jaigirdar
Mr Assaddor Ali
Mr Ilas Mohammed

BOW MUSLIM COMMUNITY CENTRE

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report and financial statements for the year ended 31 March 2022.

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1075401

Objects, Principal Activities and Organisation of the Charity

The Charity's objects are for the benefit of the inhabitants of London Borough of Tower Hamlets, and in particular members of the Muslim Minority Ethnic Communities but exclusively who are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and information to said inhabitants in need of such advice that may include welfare benefits, health and education.
- b) Advancing education in particular the provision of language and other subject classes.
- c) Providing or assisting in the provision of facilities for the recreation and the leisure time occupation in the interest of social welfare and the object of improving their conditions of life.
- d) Providing help and assistance mainly educational and religious to the local Muslim community to overcome their disadvantages and improve their condition of lives.

BOW MUSLIM COMMUNITY CENTRE

REPORT OF THE EXECUTIVE COMMITTEE

FOR THE YEAR ENDED 31 MARCH 2022

Organisation:

A Management Committee, the members of which are the trustees manages the affairs of the charity
The Management Committee manages the business of the charity including the paying of all expenses

Trustees:

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

Trustees responsibilities in relation to the financial statements

The committee or Trustees are required by charity's law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements the Trustees are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011.

The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

VOLUNTEERS:

The Trustees wish to record their appreciation on behalf of the Charity and community for the volunteers who assist in the smooth running of the Charity and are critical in helping to keeps the running costs down

RISK REVIEW:

The Trustees have conducted their own review of the major risks to which the Charity is exposed and steps have been initiated to minimise the identified risks. All functions of the Charity are subjected to periodic review resulting in a process of ongoing improvement.

All staff and volunteers are trained and have all the required statutory and regulatory clearances required.

BOW MUSLIM COMMUNITY CENTRE

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 MARCH 2022

SERIOUS INCIDENTS AND EXCEPTIONS:

The Trustees are pleased to note, that there were no incidents which gave rise to the need for the Trustees to lodge a Serious Incident Report with the Charity Commission. Furthermore, there were no Exceptions recorded and which gave rise to the need for the Trustees to record on the Charity's Exceptions' Register.

RELATED PARTY TRANSACTIONS:

During the year the Charity was under the control of Trustees and Management Committee members as listed above. This report, which has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies.

No members of the management committee received any remuneration during the year. No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

Reserve Policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to its expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding. They will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The Centre will actively work to achieve this level of reserves.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2008 and updated 2011, the Committee has agreed that and audit is not required for this financial year. However due to provisions of the same act an independent examiner is required and AM Accountancy Services appointed as external Accountant or Independent Examiner.

Transaction and financial position

The Statement of Financial Activities shows net surplus for the year of £130,017 and our accumulated funds stand at £1,362,195 in total.

AM Accountancy Services carried out an independent examination of the accounts included in the report.

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

Approved by the trustees and signed on its behalf by

This report was approved by the Executive Committee on and signed on their behalf.

.....
Mr Shomsul Hoque
(Chairman)
Date:

.....
Mr Mohammad Muktor Miah
(General Secretary)
Date:

Accountants' Report

To the Trustees of **BOW MUSLIM COMMUNITY CENTRE** FOR THE YEAR ENDED 31 MARCH 2022

We report on the accounts for the year ended 31 March 2022 set out on pages 8 to 12 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified in the Statement of Recommended Practice – Accounting and Reporting by Charities, and
 - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.
 - (3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 3NN

Date:

BOW MUSLIM COMMUNITY CENTRE
Statement of Financial Activities (Income & Expense Statement)
FOR THE YEAR ENDED 31 MARCH 2022

	Unrestricted £	Restricted £	<u>2022</u> Total £	<u>2021</u> Total £
Incoming Resources				
Voluntary income:				
LBTH Grant				10,000
HMRC JRS Grant		919	919	15,351
Rental Income	24,540		24,540	16,040
General Donation and Contribution	139,678		139,678	80,108
Total Incoming Resources	164,218	919	164,218	121,499
Resources Expended				
Direct Charitable Expenditure				
Printing, postage, stationery & Advertisement	1,779		1,779	600
Telephone, fax and photocopies	0		0	
Rent, Rates and service charges	1,154		1,154	3,352
Light, Heat and Water	3,573		3,573	
Books and Materials	0			
Refreshments	0			
Cleaning	0		0	
Wages	19,122		19,122	21,392
Events and activities (Project Costs)	0			
Direct charitable expenditure	25,629	-	25,629	25,344
Management & Administration Expenses:				
Accountancy	800		800	800
Other Legal & Training Costs			0	450
Advertising and promotion	0			
Bank charges	12		12	
Insurance	1219		1,219	1,064
CRB fee	0			
Depreciation	77		77	101
Donations	1540		1,540	
Repairs	4925		4,925	57
Management & Administration Expenses:	8,573	-	8,573	2,472
Total Resources Expended	34,201	-	34,201	27,816
Net Incoming Resources / (resources expended)	130,017	-	130,017	93,683
Net Movement funds for the period:	130,017	-	130,017	93,683
Total Funds Brought forward	1,232,178	-	1,232,178	1,138,495
Balance at 31 March 2022	1,362,195	-	1,362,195	1,232,178

BOW MUSLIM COMMUNITY CENTRE

Summary Income and Expenditure Account FOR THE YEAR ENDED 31 MARCH 2022

	2022
	£
Income	164,218
Total expenditure	<u>34,201</u>
Net Surplus (Deficit) for the financial year	<u>130,017</u>

There were no recognised gains other than those included in the Income and Expenditure Account for current year.

BOW MUSLIM COMMUNITY CENTRE
Statement of Assets & Liabilities (Balance Sheet)
As at 31 March 2022

	NOTE	<u>2022</u> £	£
Fixed Assets			
Land & Building	2	1,108,087	
Fixture, Fittings and Equipments	2	434	1,108,521
Current Assets			
Cash at Bank & in Hand		<u>483,265</u>	
		483,265	
Current Liabilities			
Amount falling due to one year			
Accruals	4	<u>1,591</u>	
NET CURRENT ASSETS / (LIABILITIES)			481,674
Creditors:			
Amounts falling due after more than one year	5		- 228,000
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,362,195</u></u>
FUNDS: Brought Forward	6		1,232,178
Excess/(Deficit) of income over expenditure			130,017
Total Funds			<u><u>1,362,195</u></u>

The financial statements were approved by the Executive Committee and signed on their behalf:

.....
Mr Shomsul Hoque
(Chairperson)

.....
Mr Mohammad Muktor Miah
(General Secretary)

.....
Mr Tanbir Ahmed Jaigirdar
(Treasurer)

Date:

Date:

Date:

The Notes on pages 10 to 12 form part of the financial statements.

BOW MUSLIM COMMUNITY CENTRE
FOR THE YEAR ENDED 31 MARCH 2022
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

Basis of accounting The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donation are recorded on a receipt basis.

d. Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

e. Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

f. Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

g. Administration Costs

Administration expenditure includes all expenditure not directly related to the charitable activity.

h. Taxation

As a charity, they are exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

i. Depreciation:

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixture, Fitting and Equipment: 15 % on Reducing Balance method

BOW MUSLIM COMMUNITY CENTRE

FOR THE YEAR ENDED 31 MARCH 2022

NOTES TO THE ACCOUNTS

2. FIXED ASSETS

COST

	Fixtures, fittings & Improvements	Building and Construction	
	£	£	£
At 01 April 2021	510	878,954	879,464
Addition : Purchase of two Premises		225,396	225,396
Addition : Refurbishments	-	3,737	3,737
At 31 March 2022	510	1,108,087	1,108,597

DEPRECIATION

At 01 April 2021	-	-	-
Charge for the year	77	-	77
At 31 March 2022	77	-	77

NET BOOK VALUE

At 01 April 2021	510	878,954	878,954
At 31 March 2022	434	1,108,087	1,108,521

3. Net Surplus of the Financial Year

The excess of expenditure over income is stated after charging:

2022

£

Accountants' remuneration	800
Depreciation	77

4. Creditors and Accruals

Accountancy	800
Accruals	791
	<u>1,591</u>

5. Creditors

Amount falling due after more than one year

Interest Free Loan (Karje Hasana)	Total
Balance at 31/03/2022	<u>228,000</u>

6. Funds/Capital

2022

£

Balance at 31 March 2021	1,232,178
Balance at 1 April 2022	<u>1,232,178</u>
Excess/ (Deficit) of Income over Expenditure	130,017
Balance at 31 March 2022	<u><u>1,362,195</u></u>

BOW MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1075401

Accounts

BOW MUSLIM COMMUNITY CENTRE
Charity Registration Number: 1075401

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

REPORTING ACCOUNTANTS:
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

BOW MUSLIM COMMUNITY CENTRE
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	Pages
Information of financial Statements :	3
Report of the Executive Committee :	<u>4 - 5.</u>
Statement of responsibilities of the Committee:	6
Independent Examiner's Report :	7
Income and Expenditure Accounts :	8
Statement of Assets and Liabilities :	10
Notes to the Accounts	11 -12.

BOW MUSLIM COMMUNITY CENTRE
FOR THE YEAR ENDED 31 MARCH 2021

MANAGEMENT COMMITTEE

CHAIR PERSON Mr Shomsul Hoque

GENERAL SECRETARY Mr Mohammad Muktor Miah

TREASURER Mr MD Abdul Tahid

ADDRESS 515B Roman Road
Bow
London
E3 5EL

BANKER Barclays Bank Plc

INDEPENDENT EXAMINER

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

Charity's Trustees:

Mr Shomsul Hoque
Mr Mohammad Muktor Miah
Mr MD Abdul Tahid
Mr Assaddor Ali
Mr Ilas Mohammed

BOW MUSLIM COMMUNITY CENTRE

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report and financial statements for the year ended 31 March 2021.

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1075401

Objects, Principal Activities and Organisation of the Charity

The Charity's objects are for the benefit of the inhabitants of London Borough of Tower Hamlets, and in particular members of the Muslim Minority Ethnic Communities but exclusively who are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and information to said inhabitants in need of such advice that may include welfare benefits, health and education.
- b) Advancing education in particular the provision of language and other subject classes.
- c) Providing or assisting in the provision of facilities for the recreation and the leisure time occupation in the interest of social welfare and the object of improving their conditions of life.
- d) Providing help and assistance mainly educational and religious to the local Muslim community to overcome their disadvantages and improve their condition of lives.

BOW MUSLIM COMMUNITY CENTRE

REPORT OF THE EXECUTIVE COMMITTEE

FOR THE YEAR ENDED 31 MARCH 2021

Organisation:

A Management Committee, the members of which are the trustees manages the affairs of the charity
The Management Committee manages the business of the charity including the paying of all expenses

Trustees:

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

Trustees responsibilities in relation to the financial statements

The committee or Trustees are required by charity's law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements the Trustees are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011.

The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

VOLUNTEERS:

The Trustees wish to record their appreciation on behalf of the Charity and community for the volunteers who assist in the smooth running of the Charity and are critical in helping to keep the running costs down

RISK REVIEW:

The Trustees have conducted their own review of the major risks to which the Charity is exposed and steps have been initiated to minimise the identified risks. All functions of the Charity are subjected to periodic review resulting in a process of ongoing improvement.

All staff and volunteers are trained and have all the required statutory and regulatory clearances required.

BOW MUSLIM COMMUNITY CENTRE

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 MARCH 2021

SERIOUS INCIDENTS AND EXCEPTIONS:

The Trustees are pleased to note, that there were no incidents which gave rise to the need for the Trustees to lodge a Serious Incident Report with the Charity Commission. Furthermore, there were no Exceptions recorded and which gave rise to the need for the Trustees to record on the Charity's Exceptions' Register.

RELATED PARTY TRANSACTIONS:

During the year the Charity was under the control of Trustees and Management Committee members as listed above. This report, which has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies.

No members of the management committee received any remuneration during the year. No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

Reserve Policy

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to its expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding. They will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The Centre will actively work to achieve this level of reserves.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2008 and updated 2011, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required and AM Accountancy Services appointed as external Accountant or Independent Examiner.

Transaction and financial position

The Statement of Financial Activities shows net surplus for the year of £93,683 and our accumulated funds stand at £1,232,178 in total.


AM Accountancy Services carried out an independent examination of the accounts included in the report.

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

Approved by the trustees and signed on its behalf by

This report was approved by the Executive Committee on and signed on their behalf.

.....
Mr Shomsul Hoque
(Chairman)
Date:


.....
Mr Mohammad Muktor Miah
(General Secretary)
Date: 29/01/22

Accountants' Report

To the Trustees of **BOW MUSLIM COMMUNITY CENTRE** FOR THE YEAR ENDED 31 MARCH 2021

We report on the accounts for the year ended 31 March 2021 set out on pages 8 to 12 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice – Accounting and Reporting by Charities, and
 - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.
 - (3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.

AM ACCOUNTANCY SERVICES
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111
FAX: 020 7790 8033

Date: 29/01/22

BOW MUSLIM COMMUNITY CENTRE
Statement of Financial Activities (Income & Expense Statement)
FOR THE YEAR ENDED 31 MARCH 2021

	Unrestricted £	Restricted £	2021 Total £	2020 Total £
Incoming Resources				
Voluntary income:				
LBTH Grant	10,000		10,000	
HMRC JRS Grant	15,351		15,351	
Rental Income	16,040		16,040	15,960
General Donation and Contribution	80,108		80,108	117,637
Total Incoming Resources	121,499	-	121,499	133,597
Resources Expended				
Direct Charitable Expenditure				
Printing, postage, stationery & Advertisement	600		600	850
Telephone, fax and photocopies				189
Rent, Rates and service charges				1,795
Light, Heat and Water	3,352		3,352	2,347
Books and Materials				
Refreshments				
Cleaning				
Wages and Volunteer expenses	21,392		21,392	30,834
Events and activities (Project Costs)				
Direct charitable expenditure	25,344	-	25,344	36,015
Management & Administration Expenses:				
Accountancy	800		800	800
Other Legal & Professional Costs	450		450	949
Advertising and promotion				
Bank charges				
Insurance	1,064		1,064	1,084
CRB fee				
Depreciation	101		101	97
Sundry				
Repairs	57		57	2,008
Management & Administration Expenses:	2,472	-	2,472	4,938
Total Resources Expended	27,816	-	27,816	40,953
Net Incoming Resources / (resources expended)	93,683	-	93,683	92,644
Net Movement funds for the period:	93,683	-	93,683	92,644
Total Funds Brought forward	1,138,495	-	1,138,495	1,045,851
Balance at 31 March 2021	1,232,178	-	1,232,178	1,138,495

BOW MUSLIM COMMUNITY CENTRE

Summary Income and Expenditure Account FOR THE YEAR ENDED 31 MARCH 2021

	2021 £
Income	121,499
Total expenditure	<u>27,816</u>
Net Surplus (Deficit) for the financial year	<u>93,683</u>

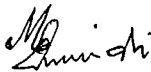
There were no recognised gains other than those included in the Income and Expenditure Account for current year.

BOW MUSLIM COMMUNITY CENTRE
Statement of Assets & Liabilities (Balance Sheet)
As at 31 March 2021

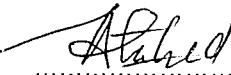
	NOTE	<u>2021</u> £		£
Fixed Assets				
Land & Building	2	1,108,087		
Fixture, Fittings and Equipments	2	575		1,108,662
Current Assets				
Cash at Bank & in Hand		<u>347,387</u>		
		347,387		
Current Liabilities				
Amount falling due to one year				
Accruals	4	<u>1,071</u>		
NET CURRENT ASSETS / (LIABILITIES)				346,316
Creditors:				
Amounts falling due after more than one year	5		-	222,800
TOTAL ASSETS LESS CURRENT LIABILITIES				<u><u>1,232,178</u></u>
FUNDS: Brought Forward	6			1,138,495
Excess/(Deficit) of income over expenditure				93,683
Total Funds				<u><u>1,232,178</u></u>

The financial statements were approved by the Executive Committee and signed on their behalf:

.....
 Mr Shomsul Hoque
 (Chairperson)



 Mr Mohammad Muktor Miah
 (General Secretary)



 Mr MD Abdul Tahid
 (Treasurer)

Date:

Date: 29/01/22

Date: 29/01/22

The Notes on pages 10 to 12 form part of the financial statements.

BOW MUSLIM COMMUNITY CENTRE

FOR THE YEAR ENDED 31 MARCH 2021

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

Basis of accounting The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donation are recorded on a receipt basis.

d. Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

e. Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

f. Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

g. Administration Costs

Administration expenditure includes all expenditure not directly related to the charitable activity.

h. Taxation

As a charity, they are exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

i. Depreciation:

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixture, Fitting and Equipment: 15 % on Reducing Balance method

BOW MUSLIM COMMUNITY CENTRE

FOR THE YEAR ENDED 31 MARCH 2021

NOTES TO THE ACCOUNTS

2. FIXED ASSETS COST

	Fixtures, fittings & Improvements	Building and Construction	
	£	£	£
At 01 April 2020	676	1,108,087	1,108,763
Addition	-	-	-
At 31 March 2021	676	1,108,087	1,108,763

DEPRECIATION

At 01 April 2020			
Charge for the year	101	-	101
At 31 March 2021	101	-	101

NET BOOK VALUE

At 01 April 2020	510	1,108,087	1,108,087
At 31 March 2021	575	1,108,087	1,108,662

3. Net Surplus of the Financial Year

The excess of expenditure over income is stated after charging:

	<u>2021</u> £
Accountants' remuneration	800
Depreciation	101

4. Creditors and Accruals

Accountancy	800
HMRC	271
	<u>1,071</u>

5. Creditors

Amount falling due after more than one year

Interest Free Loan (Karje Hasana) **Total**

Balance at 31/03/2021 222,800

6. Funds/Capital

	<u>2021</u> £
Balance at 31 March 2020	1,138,495
Balance at 1 April 2021	<u>1,138,495</u>
Excess/ (Deficit) of Income over Expenditure	93,683
Balance at 31 March 2021	<u><u>1,232,178</u></u>