

# KENTISH TOWN BAITUL AMAN MOSQUE

England & Wales · Charity number 1092673

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-06-28

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

## Contact

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**Address** Kentish Town Baitul Aman Mosque  
156-158 Weedington Road  
London  
NW5 4NU

**Phone** 02072670906

**Email** [info@ktbam.co.uk](mailto:info@ktbam.co.uk)

## Activities

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**Objects:** THE CHARITY'S OBJECTS (THE OBJECTS) ARE, IN AND AROUND LONDON, TO ADVANCE THE RELIGION OF ISLAM AND ISLAMIC RELIGIOUS EDUCATION, AND TO RELIEVE POVERTY, SICKNESS AND DISTRESS, PARTICULARLY BUT NOT BY WAY OF LIMITATION, AMONGST MEMBERS OF THE MUSLIM COMMUNITY

**Activities:** Religious activities, Education/Training, Relief of Poverty

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- **Area of benefit:** LONDON
- Camden

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£289,222	£241,181	-	-
2024-03-31	£220,362	£208,738	-	-
2023-03-31	£384,458	£268,328	-	-
2022-03-31	£302,304	£113,538	-	-
2021-03-31	£176,789	£77,030	-	-

## Trustees

Name	Role	Appointed
<b>Saif Ahmed Kazi</b>	Chair	2024-02-25
Abdul Kadir		2024-02-25
Ismail Miah		2024-02-25
Jitu Miah		2025-07-06
Mohammad Foizur Rahman		2025-07-06
Mohammed Amdadul Haque		2024-02-25
Mohammed Omar Faruk		2025-07-06
Mohammed Yakub Ali		2025-07-06
Muhammed Nurul Islam		2024-02-25
Shamshad Miah		2024-02-25
Syed Tusar Ali		2024-02-25

**KENTISH TOWN BAITUL AMAN MOSQUE**

England & Wales - Charity number 1092673

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# Accounts

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Charity Registration Number: 1092673

**KENTISH TOWN BAITUL AMAN MOSQUE**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**KENTISH TOWN BAITUL AMAN MOSQUE**  
**Contents**

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	Page
Organization Information	1
Trustee's Report	2
Independent Examiner's Report	2
Income and Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5—6

# KENTISH TOWN BAITUL AMAN MOSQUE

## Reference and Administrative Information

For The Year Ended 31 March 2025

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### General information

Kentish Town Baitul Aman Mosque, 156-158 Weedington Road, London, NW5 4NU is a charitable organisation registered under Charity no: 1092673. Its principal activity is that of Management of the Mosque and Religious Activities for the general public.

### Trustees

The Trustees who held office during the year were as follows:

Mohammed Amdadul Haque  
Saif Ahmed Kazi  
Abdul Kadir  
Md Abu Bokar Hussain  
Md Arman Ali  
Muhammed Nurul Islam  
Syed Tusar Ali  
Ismail Miah  
Shamshad Miah  
Mohammad Foizur Rahman

### Independent examiner

Mohammed Anisul Islam, ACCA  
AccTax Consultancy Ltd  
Chartered Certified Accountant  
65, Broadway, Stratford  
London E15 4BQ

# KENTISH TOWN BAITUL AMAN MOSQUE

## Trustee and Independent Examiner's Report

For The Year Ended 31 March 2025

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I report to the trustee of the Charity on my examination of the financial statements of Kentish Town Baitul Aman Mosque for the year ended 31 March 2025.

### Responsibilities and basis of the report:

As the Trustees of the Charity, you are responsible for the preparation of its accounts in accordance with the requirements of the Charities Act 2011 (the 2011 Act). I report upon my independent examination of the Charity's accounts carried out under section 145 of the 2011 Act, and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of 2011 Act.

My 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 you as 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 connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements :

- a) to keep accounting records in accordance with section 130 of the 2011 and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations have not been met; or
- b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1) (b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations have not been met ; or
- c) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 03/07/2025

Name: Mohammed Anisul Islam, ACCA

Professional Body: ACCA

Address: 65, Broadway  
Stratford  
London E15 4BQ

**KENTISH TOWN BAITUL AMAN MOSQUE**  
**Income and Expenditure Account**  
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
<b>Income From</b>				
Collections and contributions from public		289,222		220,362
<b>Total Income</b>		<b>289,222</b>		<b>220,362</b>
<b>Administrative Expenses</b>				
Teacher fees	67,930		19,104	
Wages and salaries	39,101		34,785	
Employers pensions - defined contributions scheme	411		377	
Rent	25,900		34,186	
Council Tax & Rates	5,017		2,455	
Light and heat	12,028		8,993	
Cleaning	730		1,005	
Security costs	-		432	
Religious, social & cultural expenses	27,680		57,916	
Computer software costs	629		719	
Repairs, renewals and maintenance	22,021		4,845	
Insurance	13,442		-	
Printing, postage and stationery	1,406		1,830	
Advertising and marketing costs	5,550		16,595	
Telephone	652		740	
Accountancy fees	2,000		2,000	
Professional fees	1,500		5,782	
Consultancy fees	7,900		13,239	
Bookkeeping fees	1,380		1,380	
Card machine rental	1,075		-	
Depreciation of fixtures and fittings	3,335		1,467	
Depreciation of computer equipment	115		-	
Sundry expenses	1,379		888	
		(241,181)		(208,738)
<b>Net surplus of Income over expenditure</b>		<b><u>48,041</u></b>		<b><u>11,624</u></b>

**KENTISH TOWN BAITUL AMAN MOSQUE**  
**Balance Sheet**  
As at 31 March 2025

	Notes	2025		2024	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		1,267,231		1,259,297
			<u>1,267,231</u>		<u>1,259,297</u>
<b>CURRENT ASSETS</b>					
Debtors	3	24,310		13,588	
Cash at bank and in hand		162,757		133,987	
		<u>187,067</u>		<u>147,575</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	4	<b>(58,523)</b>		<b>(59,138)</b>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>128,544</u>		<u>88,437</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,395,775</u>		<u>1,347,734</u>
<b>NET ASSETS</b>			<u>1,395,775</u>		<u>1,347,734</u>
<b>SURPLUS CARRIED FORWARD</b>			<u>1,395,775</u>		<u>1,347,734</u>
<b>REPRESENTED BY ACCUMULATED FUND</b>	5		<u>1,395,775</u>		<u>1,347,734</u>

These financial statements were approved by the Board of Trustees and are signed on behalf of the Board by:



.....  
Saif Ahmed Kazi  
Chairman



.....  
Abdul Kadir  
Secretary



.....  
Mohammed Amdadul Haque  
Treasurer

Date: 03 July 2025

## 1. Accounting Policies

### 1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

### 1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

### 1.3 Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

## 2. Tangible Assets

	<b>Land &amp; Property</b>			
	<b>Freehold</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	£	£	£	£
<b>Cost</b>				
As at 1 April 2024	1,253,430	18,978	-	1,272,408
Additions	-	10,808	576	11,384
As at 31 March 2025	1,253,430	29,786	576	1,283,792
<b>Depreciation</b>				
As at 1 April 2024	-	13,111	-	13,111
Provided during the period	-	3,335	115	3,450
As at 31 March 2025	-	16,446	115	16,561
<b>Net Book Value</b>				
As at 31 March 2025	1,253,430	13,340	461	1,267,231
As at 1 April 2024	1,253,430	5,867	-	1,259,297

**KENTISH TOWN BAITUL AMAN MOSQUE**  
Notes to the Financial Statements (continued)  
For The Year Ended 31 March 2025

**3. Debtors**

	2025	2024
	£	£
<b>Due within one year</b>		
Prepayments and accrued income	12,500	12,500
VAT receivable	1,260	810
Loan receivable	10,000	-
Pension scheme prepayments	550	278
	<u>24,310</u>	<u>13,588</u>

**4. Creditors: Amounts Falling Due Within One Year**

	2025	2024
	£	£
Loan: Qard-E-Hasana	50,000	55,000
Other taxes and social security	1,528	1,324
Net wages	3,353	-
Accruals and deferred income	3,642	2,814
	<u>58,523</u>	<u>59,138</u>

**5. Analysis of charitable funds**

	2025	2024
	£	£
Brought forward	1,347,734	1,336,110
Surplus Income for the current year	48,041	11,624
<b>Balance of fund carried forward</b>	<u><b>1,395,775</b></u>	<u><b>1,347,734</b></u>

**KENTISH TOWN BAITUL AMAN MOSQUE**

England & Wales - Charity number 1092673

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# Accounts

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**KENTISH TOWN BAITUL AMAN MOSQUE**  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**KENTISH TOWN BAITUL AMAN MOSQUE**  
**Contents**

---

	<b>Page</b>
Organization Information	1
Trustee's Report	2
Independent Examiner's Report	2
Income and Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5—6

# KENTISH TOWN BAITUL AMAN MOSQUE

## Reference and Administrative Information

For The Year Ended 31 March 2024

---

### General information

Kentish Town Baitul Aman Mosque, 156-158 Weedington Road, London, NW5 4NU is a charitable organisation registered under Charity no: 1092673. Its principal activity is that of Management of the Mosque and Religious Activities for the general public.

### Trustees

The Trustees who held office during the year were as follows:

Mohammed Amdadul Haque  
Saif Ahmed Kazi  
Abdul Kadir  
Md Abu Bokar Hussain  
Md Arman Ali  
Muhammed Nurul Islam  
Syed Tusar Ali  
Ismail Miah  
Shamshad Miah  
Mohammad Foizur Rahman

### Independent examiner

Mohammed Anisul Islam, ACCA  
AccTax Consultancy Ltd  
Chartered Certified Accountant  
65, Broadway, Stratford  
London E15 4BQ

**Trustee and Independent Examiner's Report**

For The Year Ended 31 March 2024

---

I report to the trustee of the Charity on my examination of the financial statements of Kentish Town Baitul Aman Mosque for the year ended 31 March 2024.

**Responsibilities and basis of the report:**

As the Trustees of the Charity, you are responsible for the preparation of its accounts in accordance with the requirements of the Charities Act 2011 (the 2011 Act). I report upon my independent examination of the Charity's accounts carried out under section 145 of the 2011 Act, and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of 2011 Act.

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**Independent Examiner's statement:**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements :

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- b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1) (b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations have not been met ; or
- c) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Singed:

Date: 20/11/2024

Name: Mohammed Anisul Islam, ACCA

Professional Body: ACCA

Address: 65, Broadway  
Stratford  
London E15 4BQ

## KENTISH TOWN BAITUL AMAN MOSQUE

**Income and Expenditure Account**

For The Year Ended 31 March 2024

	2024		2023	
	£	£	£	£
<b>Income From</b>				
Collections and contributions from public		220,362		384,458
<b>Total Income</b>		<b>220,362</b>		<b>384,458</b>
<b>Administrative Expenses</b>				
Self-employed teachers	19,104		10,059	
Wages and salaries	34,785		83,713	
Employers pensions - defined contributions scheme	377		562	
Travel expenses	-		33	
Rent	34,186		12,500	
Rates	2,455		3,681	
Light and heat	8,993		2,567	
Cleaning	1,005		4,815	
Security costs	432		395	
Religious, social & cultural expenses	57,916		88,662	
Computer software costs	719		719	
Repairs, renewals and maintenance	4,845		10,202	
Insurance	-		2,995	
Printing, postage and stationery	1,830		934	
Advertising and marketing costs	16,595		-	
Telephone	740		711	
Accountancy fees	2,000		1,500	
Professional fees	5,782		36,872	
Consultancy fees	13,239		494	
Bookkeeping fees	1,380		-	
Charitable donations	-		3,558	
Depreciation of fixtures and fittings	1,467		1,578	
Sundry expenses	888		1,778	
		(208,738)		(268,328)
<b>Net surplus of Income over expenditure</b>		<b><u>11,624</u></b>		<b><u>116,130</u></b>

KENTISH TOWN BAITUL AMAN MOSQUE

**Balance Sheet**

As at 31 March 2024

	Notes	2024		2023	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		1,259,297		1,259,744
			<u>1,259,297</u>		<u>1,259,744</u>
<b>CURRENT ASSETS</b>					
Debtors	3	13,588		14,768	
Cash at bank and in hand		133,987		774,463	
			<u>147,575</u>	<u>789,231</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	4	<b>(59,138)</b>		<b>(712,865)</b>	
			<u>88,437</u>	<u>76,366</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>88,437</b>		<b>76,366</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,347,734</u>		<u>1,336,110</u>
<b>NET ASSETS</b>			<u>1,347,734</u>		<u>1,336,110</u>
<b>SURPLUS CARRIED FORWARD</b>			<u>1,347,734</u>		<u>1,336,110</u>
<b>REPRESENTED BY ACCUMULATED FUND</b>	5		<u>1,347,734</u>		<u>1,336,110</u>

These financial statements were approved by the Board of Trustees and are signed on behalf of the Board by:



.....  
Saif Ahmed Kazi  
Chairman



.....  
Abdul Kadir  
Secretary



.....  
Mohammed Amdadul Haque  
Treasurer

Date: November 2024

## 1. Accounting Policies

### 1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

### 1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

### 1.3 Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

## 2. Tangible Assets

	<b>Land &amp; Property</b>		
	<b>Freehold</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 April 2023	1,253,430	17,958	1,271,388
Additions	-	1,020	1,020
As at 31 March 2024	1,253,430	18,978	1,272,408
<b>Depreciation</b>			
As at 1 April 2023	-	11,644	11,644
Provided during the period	-	1,467	1,467
As at 31 March 2024	-	13,111	13,111
<b>Net Book Value</b>			
As at 31 March 2024	1,253,430	5,867	1,259,297
As at 1 April 2023	1,253,430	6,314	1,259,744

**3. Debtors**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Due within one year</b>		
Prepayments and accrued income	12,500	12,500
Other debtors	-	144
Pension scheme prepayments	278	-
VAT	810	2,124
	13,588	14,768

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2024</b>	<b>2023</b>
	£	£
Loan: Karj-e-Hasanat	55,000	706,145
Other taxes and social security	1,324	3,714
Pension	-	231
Accruals and deferred income	2,814	2,775
	59,138	712,865






**5. Analysis of charitable funds**

	<b>2024</b>	<b>2023</b>
	£	£
Brought forward	1,336,110	1,219,980
Surplus Income for the current year	11,624	116,130
<b>Balance of fund carried forward</b>	<b>1,347,734</b>	<b>1,336,110</b>

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IP: 85.255.235.75



**25 / 11 / 2024**  
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IP: 85.255.235.75



**25 / 11 / 2024**  
17:18:11 UTC

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**KENTISH TOWN BAITUL AMAN MOSQUE**

England & Wales - Charity number 1092673

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# Accounts

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**Charity Registration Number: 1092673**

**KENTISH TOWN BAITUL AMAN MOSQUE**

Trustees' Report and Financial Statements

for the year ended 31 March 2023

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KENTISH TOWN BAITUL AMAN MOSQUE  
**Financial Statements**  
For The Year Ended 31 March 2023

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	Page
Contents	
<b>Reference and Administrative Information</b>	1
<b>Independent Examiner's Report</b>	2
<b>Income and Expenditure Account</b>	3
<b>Balance Sheet</b>	4
<b>Notes to the Financial Statements</b>	5-6

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## KENTISH TOWN BAITUL AMAN MOSQUE

### Reference and Administrative Information

For The Year Ended 31 March 2023

---

#### General information

Kentish Town Baitul Aman Mosque, 156-158 Weedington Road, London, NW5 4NU is a charitable organisation registered under Charity no: 1092673. It's principal activity is that of Management of the Mosque and Religious Activities for the general public.

#### Trustees:

The Trustees who held office during the year were as follows:

Shahjahan Mohammed  
Mohammed Ataur Rahman  
Mohammed Abu Sayed  
Raquib Ahmed  
Mohammed Lutfur Rahman  
Iqbal Hussain  
Azizur Rahman  
Rozob Ali  
Jitu Miah  
Md Kamal Hussin  
Aminur Rahman

#### Independent examiner

Dilip Halder ACCA  
AccTax Consultancy Ltd  
Chartered Certified Accountant  
107-109 The Grove  
London  
E15 1HP

KENTISH TOWN BAITUL AMAN MOSQUE

**Independent Examiner's Report**

For The Year Ended 31 March 2023

---

I report to the trustee of the Charity on my examination of the financial statements of Kentish Town Baitul Aman Mosque for the year ended 31 March 2023.

Responsibilities and basis of the report:

As the Trustees of the Charity you are responsible for the preparation of its accounts in accordance with the requirements of the Charities Act 2011 (the 2011 Act). I report upon my independent examination of the Charity's accounts carried out under section 145 of the 2011 Act, and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of 2011 Act.

My 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 you as 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 connection with my examination, no matter has come to my attention

- (1) Which gives me reasonable cause to believe that in any material respect the requirements,
- (a) to keep accounting records in accordance with section 130 of the 2011 and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations : and
- (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1) (b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations
- (1) Have not been met ; or
- (2) to which, in my opinion, attention Should be drawn in order to enable a proper understanding of the accounts to be reached.

Singed: 

Date: 23/06/2023

Name: Dilip Halder

Professional Body: ACCA

Address: Startford Advice Arcade  
107-109 The Grove  
London  
E15 1HP


KENTISH TOWN BAITUL AMAN MOSQUE  
**Income and Expenditure Account**  
For The Year Ended 31 March 2023

	2023		2022	
	£	£	£	£
<b>INCOME FROM:</b>				
Donations and Collections received		384,458		300,848
<b>Total Income</b>		<b>384,458</b>		<b>300,848</b>
<b>EXPENDITURE ON:</b>				
Self-employed teachers	10,059		10,260	
Wages and salaries	83,713		44,456	
Employers pensions - defined contributions scheme	562		-	
Travel expenses	33		-	
Rent	12,500		-	
Rates	3,681		5,794	
Light and heat	2,567		4,182	
Cleaning	4,815		-	
Security costs	395		1,750	
Religious, social & cultural expenses	88,662		7,009	
Computer software costs	719		-	
Repairs, renewals and maintenance	10,202		4,981	
Insurance	2,995		7,435	
Printing, postage and stationery	934		918	
Advertising and marketing costs	-		4,182	
Documentation and Books	-		3,212	
Telephone and website	711		1,087	
Accountancy fees	1,500		-	
Professional fees	36,872		1,322	
Consultancy fees	494		9,321	
Subscriptions	-		35	
Credit card charges	-		935	
Charitable donations	3,558		4,950	
Depreciation of fixtures and fittings	1,578		1,689	
Sundry expenses	1,778		20	
		(268,328)		(113,538)
Other Operating Income				
Job retention scheme income	-		1,456	<u>1,456</u>
<b>Net surplus of Income over expenditure</b>		<b><u>116,130</u></b>		<b><u>188,766</u></b>

KENTISH TOWN BAITUL AMAN MOSQUE  
 Balance Sheet  
 As at 31 March 2023

	Notes	2023 £	£	2022 £	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		1,259,744		1,261,122
			<u>1,259,744</u>		<u>1,261,122</u>
<b>CURRENT ASSETS</b>					
Debtors and Prepayments	3	14,768		144	
Cash at bank		774,463		346,678	
		<u>789,231</u>		<u>346,822</u>	
Creditors: Amounts Falling Due Within One Year	4	(712,865)		(387,964)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			76,366		(41,142)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,336,110</u>		<u>1,219,980</u>
<b>NET ASSETS</b>			<u>1,336,110</u>		<u>1,219,980</u>
<b>SURPLUS CARRIED FORWARD</b>			<u>1,336,110</u>		<u>1,219,980</u>
<b>REPRESENTED BY ACCUMULATED FUND</b>	5		<u>1,336,110</u>		<u>1,219,980</u>

These financial statements were approved by the Board of Trustees and are signed on behalf of the Board by:

  
 .....  
 Shahjahan Mohammed  
 Chairman

.....  
 Md Kamal Hussin  
 Secretary

  
 .....  
 Aminur Rahman  
 Treasurer

Date: ..... June 2023

## 1. Accounting Policies

### 1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) Accounting and Reporting by Charities: Statements of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK (FRS 102) and the Charities Act 2011.

### 1.2. Fund

Donation and collections receive from the general public are unrestricted fund.

## 2. Tangible Assets

	Freehold		
	Property	Fixtures Fittings	Total
	£	£	£
Cost			
As at 1 April 2022	1,253,430	17,758	1,271,188
Additions	-	200	200
As at 31 March 2023	<u>1,253,430</u>	<u>17,958</u>	<u>1,271,388</u>
Depreciation			
As at 1 April 2022	-	10,066	10,066
Provided during the period	-	1,578	1,578
As at 31 March 2023	<u>-</u>	<u>11,644</u>	<u>11,644</u>
Net Book Value			
As at 31 March 2023	<u>1,253,430</u>	<u>6,314</u>	<u>1,259,744</u>
As at 1 April 2022	<u>1,253,430</u>	<u>7,692</u>	<u>1,261,122</u>

KENTISH TOWN BAITUL AMAN MOSQUE  
Notes to the Financial Statements (continued)  
For The Year Ended 31 March 2023

**3. Debtors**

	2023	2022
	£	£
Due within one year		
Prepayments and accrued income	12,500	-
Other debtors	144	144
VAT	2,124	-
	<u>14,768</u>	<u>144</u>

**4. Creditors: Amounts Falling Due Within One Year**

	2023	2022
	£	£
Loan: karj e hasanat	706,145	385,720
Other taxes and social security	3,714	-
Pension	231	-
Accruals and deferred income	2,775	2,244
	<u>712,865</u>	<u>387,964</u>

**5. Analysis of charitable funds**

	2023	2022
	£	£
Brought forward	1,219,980	1,031,214
Surplus Income for the current year	116,130	188,766
<b>Balance of fund carried forward</b>	<b>1,336,110</b>	<b>1,219,980</b>

**KENTISH TOWN BAITUL AMAN MOSQUE**

England & Wales - Charity number 1092673

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# Accounts

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Charity Reg No: 1092673

Kentish Town Baitul Aman Mosque

FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2022

156-158 WEEDINGTON ROAD

LONDON NW5 4NU

Charity Reg No: 1092673

Kentish Town Baitul Aman Mosque

156-158 Weedington Road

London NW5 4NU

Index

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2022

	Page No
Independent examiners Report on the accounts	1
Management's Declaration	2
Balance Sheet	3
Income and Expenditure account	4

I report on the accounts of the trust for the year ended 31.03.2022 set out on pages 3 and 4

Respective responsibilities Of the 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 . The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales

It is my 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 my attention.

Basis of Independent Examiner's report :

My 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 you as 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 connection with my examination, no matter has come to my attention

(1) Which gives me reasonable cause to believe that in any material respect the requirements  
(a) to keep accounting records in accordance with section 130 of the 2011 and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations : and  
(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1) (b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

(1)Have not been met ; or

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

Signed



Date

20.06.2022

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

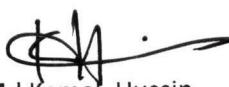
KENTISH TOWN BAITUL AMAN MOSQUE  
156-158 WEEDINGTON ROAD  
LONDON NW5 4NU

MANAGEMENT 'S DECLARATION

We approve the attached accounts of Kentish Town Baitul Aman Mosque for the year ended 31 March 2022 and confirm that we have made available to Mr M A Islam all the books, records and information relating to these accounts.



Shahjahan Mohammed  
Chairman



Md Kamal Hussin  
Secretary



Aminur Rahman  
Treasurer

On Behalf of all the trustees

Date 20-06-2022

Kentish Town Baitul Aman Mosque  
Balance Sheet as at 31 March 2022

			2022	2021
	Cost	Accumulated Depreciation	Net Book value	
	£	£	£	£
Fixed Assets				
Property Development	23,853	-	23,853	23,853
Property purchase costs	1,201,318	-	1,201,318	1,201,318
Incidental legal disbursements	28,259		28,259	28,259
Fixtures, fittings and equipment	<u>17,758</u>	<u>10,066</u>	<u>7,692</u>	<u>7,409</u>
	1,271,188	10,066	1,261,122	1,260,839
Current Assets				
Debtors and prepayments		144		144
Cash at Bank		<u>346,678</u>		<u>216,889</u>
		346,822		217,033
Deduct Current Liabilities				
Creditors and Accruals		2,244		2,439
Loan: karj e hasanat		<u>385,720</u>		<u>444,220</u>
		387,964		446,659
Net Current Liabilities			<u>41,142</u>	<u>229,626</u>
Total Assets			1,219,980	1,031,213
Represented by;				
Funds				
Surplus of fund brought forward			1,031,214	931,454
Surplus Income for the current year			<u>188,766</u>	<u>99,759</u>
Balance of fund carried forward			1,219,980	1,031,213

## Kentish Town Baitul Aman Mosque

## Income and Expenditure Account

Year ended 31 March 2022

	2022	2021
	£	£
Income		
Collections and contributions from public	300,848	166,555
Profit from Bank	-	10
HMRC : JRS Grant	<u>1,456</u>	<u>10,224</u>
	302,304	176,789
Less expenditure		
Salaries and pension contribution	44,456	13,588
Self employed teachers fees	10,260	20,575
Rates and water	5,794	1,867
Lighting and heating	4,182	2,301
Insurance	7,435	5,250
Fund raising	4,950	7,975
Advertising and Promotion	4,182	150
Online accessories, Stationery and postage	918	1,128
Documentation	3,005	-
Books	207	-
Subscriptions	35	35
Repairs, renewals and maintenance	4,981	6,152
Religious, social and cultural expenses	7,009	12,065
Consultancy and surveyors fees	9,321	-
Security services	1,750	1,512
Telephone and website	1,087	1,287
Bank and credit card expenses	935	870
Professional charges	1,322	650
Sundry expenses	20	-
Depreciation charges	<u>1,689</u>	<u>1,625</u>
Total expenses	113,538	77,030
Net surplus of Income over expenditure for the year	188,766	99,759

**KENTISH TOWN BAITUL AMAN MOSQUE**

England & Wales - Charity number 1092673

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# Accounts

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Charity Reg No: 1092673

Kentish Town Baitul Aman Mosque

FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2021

156-158 WEEDINGTON ROAD

LONDON NW5 4NU

Charity Reg No: 1092673

Kentish Town Baitul Aman Mosque

156-158 Weedington Road

London NW5 4NU

Index

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

	Page No
Independent examiners Report on the accounts	1
Management's Declaration	2
Balance Sheet	3
Income and Expenditure account	4

Charity Number : 1092673

Independent Examiners Report to the Trustees of Kentish Town Baitul Aman Mosque

I report on the accounts of the trust for the year ended 31.03.2021 set out on pages 3 and 4

Respective responsibilities Of the 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 . The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales

It is my 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 my attention.

Basis of Independent Examiner's report :

My 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 you as 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 connection with my examination, no matter has come to my attention

(1) Which gives me reasonable cause to believe that in any material respect the requirements (a) to keep accounting records in accordance with section 130 of the 2011 and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations : and

(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1) (b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

(1) Have not been met ; or

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

Signed



Date

15.07.2021

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

FCA

Address 15a Whiteknights Road, Reading RG6 7BY

KENTISH TOWN BAITUL AMAN MOSQUE  
156-158 WEEDINGTON ROAD  
LONDON NW5 4NU

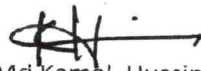
MANAGEMENT 'S DECLARATION

We approve the attached accounts of Kentish Town Baitul Aman Mosque for the year ended 31 March 2021 and confirm that we have made available to Mr M A Islam all the books, records and information relating to these accounts.



Shahjahan Mohammed  
Chairman

On Behalf of all the trustees



Md Kamal Hussin  
Secretary



Aminur Rahman  
Treasurer

Date ..... 15.07.2021

Kentish Town Baitul Aman Mosque  
Balance Sheet as at 31 March 2021

	Cost	Accumulated Depreciation	Net Book value
	£	£	£
<b>Fixed Assets</b>			
Property Development	23,853	-	23,853
Property purchase costs	1,201,318	-	1,201,318
Incidental legal and professional disbursements	28,259		28,259
Fixtures, fittings and equipment	<u>15,786</u>	<u>8,377</u>	<u>7,409</u>
	1,269,216	8,004	1,260,839
<b>Current Assets</b>			
debtors and prepayments		144	
Cash at Bank		<u>216,889</u>	
		217,033	
<b>Deduct Current Liabilities</b>			
Creditors and Accruals		2,439	
Loan: karj e hasanat		<u>444,220</u>	
		446,659	
<b>Net Current Liabilities</b>			<u>229,626</u>
<b>Total Assets</b>			<b>1,031,213</b>
<b>Represented by;</b>			
<b>Funds</b>			
Surplus of fund brought forward			931,454
Surplus Income for the current year			<u>99,759</u>
Balance of fund carried forward			1,031,213

## Kentish Town Baitul Aman Mosque

Income and Expenditure Account  
Year ended 31 March 2021

	£
Income	
Collections and contributions from public	166,555
Profit from Bank	10
HMRC : JRS Grant	<u>10,224</u>
	176,789
Less expenditure	
Salaries and pension contribution	13,588
Self employed imam and teachers fees	20,575
Rates and water	1,867
Lighting and heating	2,301
Insurance	5,250
Fund raising	7,975
Contributions Collection Expenses and Transport	150
Online accessories, Stationery and postage	1,128
Subscriptions	35
Repairs, renewals and maintenance	6,152
Religious, social and cultural expenses	12,065
Security services	1,512
Telephone and website	1,287
Bank and credit card expenses	870
Professional charges	650
Depreciation charges	<u>1,625</u>
Total expenses	77,030
Net surplus of Income over expenditure for the year	99,759

Religious, social and  
Cultural expenses

Hall hire	770
Drinking water etc	95
Prayer time calender	700
Charity	10,000
Zakat	<u>500</u>
	12,065

Rates and water

Rates	1,434
Water	<u>433</u>
	1,867

Telephone and website

Telephone	787
web site	<u>500</u>
	1,287

Bank and Card expenses

Card charges	858
Bank charges	<u>12</u>
	870