

BEESTON MUSLIM CENTRE

England & Wales · Charity number 1104130

Details

Status Registered

Legal form Other

Registered 2004-06-04

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

Contact

Address 4a Evelyn Street
Beeston
Nottingham
NG9 2EU

Phone 0115 9346370

Email info@beestonmuslimcentre.co.uk

Website www.beestonmuslimcentre.co.uk

Activities

Objects: TO PROMOTE THE BENEFITS OF THE INHABITANTS OF BEESTON, NOTTINGHAM AND THE SURROUNDING AREA (HEREINAFTER CALLED 'THE AREA OF BENEFIT') WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE RELIGION, IN PARTICULAR THE MUSLIM RELIGION, ADVANCE EDUCATION, RELIEVE POVERTY AND PROMOTE AND PROTECT GOOD HEALTH.

Activities: Education supportPrayers ProvisionYouth ForumHealth Advice

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** BEESTON, NOTTINGHAM AND THE SURROUNDING AREA.
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£167,244	£91,288	-	-
2023-12-31	£95,017	£90,695	-	-
2022-12-31	£65,276	£61,649	-	-
2021-12-31	£76,415	£68,397	-	-
2020-12-31	£61,406	£43,175	-	-

Trustees

Name	Role	Appointed
MANSOOR AHMED	Chair	1999-03-12
Adnan Hussain		2014-12-13
Ali Hussain		2014-04-01
BASHIR AHMED		
Feroz Din		2014-04-01
GHAZANFAR AYUB		
GHULAM MAYAUD DIN		
HAMID MUMTAZ		
Hashim Ahmed		2024-01-15
Interkhab Ahmed Din		2014-04-01
KANEEZ AKBAR		
Kaleem Ashraf		2014-04-01
MOHAMMED AKRAM MALIK		
MOHAMMED AYOUB		
MOHAMMED AYUB		
MOHAMMED MEHARBAN		
MOHAMMED SHAFIQUE		
MOHAMMED UMAR FAROOQ		
MOHAMMED YASIN		
MOHAMMED ZAMAN		
MUHAMMED YAKUB		
Maqsood Ahmed		2014-03-12
Mazhar Hussain		2014-04-01
Mohammed Saleem		2014-01-01
Mohammed Tahir		2021-08-18
Mohammed Zaheem		2014-04-01
Nisar Hussain		2014-04-01

Name	Role	Appointed
RAZA AHMED		
RIZWAN AHMED		
SHABBIR KATARIA		
SHABIR ZAMAN		2012-04-01
SHERAZ MUMTAZ		
Sagir Khan		2014-04-01
Shafiq Ahmed		2011-04-05
Shafique Fazal		1999-03-01
Shazad Ahmed		2022-10-27
Tariq Kataria		2014-04-01
Waseem Zaman		2014-04-01
Zahir Ul Din		2014-04-01

BEESTON MUSLIM CENTRE

England & Wales - Charity number 1104130

Accounts

**Trustees' Report and
Financial Statements for the Year Ended 31 December 2024
for
Beeston Muslim Centre**

M Ahmed & Co Accountants Ltd
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

Beeston Muslim Centre

**Contents of the Financial Statements
for the Year Ended 31 December 2024**

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Beeston Muslim Centre

Trustees' Report for the Year Ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Beeston Muslim Centre is a charitable organisation, registered charity no. 1104130, set up to promote the advancement of religion as practised by Sunni Muslims of the Hanfi Brailvi school of thought, provide educational support to children, help alleviate poverty, distress and sickness within all sectors of the community and develop inter-faith relationships through dialogue with local community representatives.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Demand for Madrasah at BMC continues to increase. Number of sessions have been increased to meet this growing demand. Staff have weekly sessions for CPD. These focus on improving the quality of teaching, quality assurance of marking and feedback and safeguarding training. All staff have been trained in First Aid. A Management Information System (MIS) has been successfully implemented. This MIS allows more efficient data management, compliance with GDPR and entry for data collection such as attendance, assessment and behaviour and achievement logs.

Significant capital improvements were carried out during 2024. These included:

- £28k on renovating the roof and ground floor room of the main building
- £9.6k on the new kitchen/office/store room extension and fit out
- £11.6k for a new resin drive for the courtyard
- £31k on replacing the roof of the community centre (funded by a grant from Broxtowe Borough Council)

BMC has installed state of the art remote cameras to record events to stream to other parts of the centre and social media.

The management team would like to thank all members and volunteers for their time and resources.

FINANCIAL REVIEW

Financial position

£78,842 (2023 - £61,207) was donated by the trustees, local community, and visitors to the centre for operational and development activities. This was supplemented with £16,113 (2023 - £7,284) from the Government Gift Aid scheme, £8,130 (2023 - £nil) from hire of the community centre and £28,846 (2023 - £26,526) donations for children's madrasah classes. The centre also received £35,313 from Broxtowe Borough Council for roof repairs to the community centre.

Operating expenses including depreciation amounted to £91,288 (2023 - £90,695) resulting in a £75,956 operating surplus. All of this was used to fund the roof repairs to the community centre and capital improvements to the mosque area.

The charity would like to thank all its members and supporters for their work and generosity.

Principal funding sources

In the absence of investment income or other regular income stream, the charity is entirely dependent on the generosity and donations from members, attendees to the centre and the local community.

Reserves policy

The management committee is aware, and has a policy, that unrestricted funds held by the charity and not committed or invested in tangible fixed assets should be between three and six months of expenditure.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is governed by a constitution.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

Applications for trusteeship and membership of the management committee are sought by personal solicitation. Selection is made and approved by the Governing Council. The Chairperson, Secretary and Treasurer ("officers") serve for a period of 3 years, other management committee members serve for a period of 3 years; officers and members may be re-elected for further 1 and 2 year periods.

An election with a secret ballot of Trustees took place in January 2023 to form a new management Committee. Having followed the due process as set out in the constitution 7 members of Management were elected for a period of 3 years.

Organisational structure

The management of the charity is vested in a management committee consisting of a Chairman, Secretary, Treasurer and 4 other individuals appointed by the Governing Council (all of the trustees). The management committee meets at least four times per year and deals with all operational and development matters.

The Chairperson has overall control on all the final decisions after liaising with, and agreement from, all trustees. The Chairperson will use their authority on any issues that are unable to be agreed.

There have been no changes in the objects and policies during the year.

Risk management

The trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1104130

Principal address

4a Evelyn Street
Beeston
Nottingham
NG9 2EU

Beeston Muslim Centre

**Trustees' Report
for the Year Ended 31 December 2024**

Trustees

Mr Mansoor Ahmed (Chairman)
Mr Interkhab Ahmed Din
Mr Mohammed Meharban
Mr Shafique Fazal (Treasurer)
Mr Rashid Ahmed (resigned 15.1.24)
Mr Raza Ahmed
Mrs Kaneez Akbar
Mr Malik Akram
Haji Mohammed Ayub
Mr Mohammed Yaqub
Mr Mohammed Ayoub
Mr Ghazanfar Ayoub
Mr Feroz Din
Mr Nisar Hussain Treasurer
Mr Mohammed Zaheem
Mr Sheraz Mumtaz
Mr Waseem Zaman
Mr Mohammed Umar Farooq
Mr Ali Hussain
Mr Shabir Ahmed Kataria
Mr Tariq Kataria
Mr Ghulam Mayauddin
Mr Sagir Khan
Mr Hamid Mumtaz
Mr Mohammed Shafique
Mr Mohammed Yasin
Haji Mohammed Zaman
Mr Shabbir Zaman
Mr Rizwan Ahmed
Mr Kaleem Ashraf
Mr Mazhar Hussain
Haji Bashir Ahmed
Mr Adnan Hussain
Mr Mohammed Saleem
Mr Zahir UI Din
Mr Mohammed Tahir
Mr Shazad Ahmed (Secretary)
Mr Hashim Ahmed Trustee (appointed 16.1.24)

Independent Examiner

M Ahmed & Co Accountants Ltd
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

Approved by order of the board of trustees on 4 November 2025 and signed on its behalf by:



Mr Mansoor Ahmed - Trustee / Chairman

**Independent Examiner's Report to the Trustees of
Beeston Muslim Centre**

Independent examiner's report to the trustees of Beeston Muslim Centre

I report to the charity trustees on my examination of the accounts of Beeston Muslim Centre (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

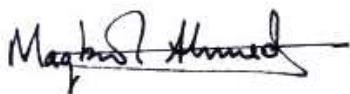
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Maqbool Ahmed

M Ahmed & Co Accountants Ltd
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

4 November 2025

Beeston Muslim Centre

**Statement of Financial Activities
for the Year Ended 31 December 2024**

		31.12.24	31.12.23
		Unrestricted	Total funds
		fund	£
	Notes	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies		130,268	68,491
Charitable activities			
Madrasah classes		28,846	26,526
Other income		<u>8,130</u>	<u>-</u>
Total		<u>167,244</u>	<u>95,017</u>
EXPENDITURE ON			
Charitable activities			
Mosque expenditure		<u>91,288</u>	<u>90,695</u>
NET INCOME		75,956	4,322
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>308,831</u>	<u>304,509</u>
TOTAL FUNDS CARRIED FORWARD		<u>384,787</u>	<u>308,831</u>

The notes form part of these financial statements

Beeston Muslim Centre**Balance Sheet
31 December 2024**

		31.12.24	31.12.23
		Unrestricted fund £	Total funds £
FIXED ASSETS	Notes		
Tangible assets	5	400,527	329,263
CURRENT ASSETS			
Debtors	6	-	1,148
Cash at bank		<u>116</u>	<u>2,999</u>
		116	4,147
CREDITORS			
Amounts falling due within one year	7	<u>(15,856)</u>	<u>(12,062)</u>
NET CURRENT ASSETS		<u>(15,740)</u>	<u>(7,915)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		384,787	321,348
CREDITORS			
Amounts falling due after more than one year	8	-	(12,517)
NET ASSETS		<u>384,787</u>	<u>308,831</u>
FUNDS	10		
Unrestricted funds		<u>384,787</u>	<u>308,831</u>
TOTAL FUNDS		<u>384,787</u>	<u>308,831</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 4 November 2025 and were signed on its behalf by:



Mr Mansoor Ahmed - Trustee / Chairman

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.24	31.12.23
Imam	<u>1</u>	1
Teachers/Others	<u>2</u>	<u>2</u>
	<u>3</u>	<u>3</u>

No employees received emoluments in excess of £60,000.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	68,491
Charitable activities	
Madrasah classes	<u>26,526</u>
Total	<u>95,017</u>
EXPENDITURE ON	
Charitable activities	
Mosque expenditure	<u>90,695</u>
NET INCOME	4,322
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>304,509</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>308,831</u></u>

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 January 2024	398,915	18,787	417,702
Additions	<u>80,314</u>	<u>1,088</u>	<u>81,402</u>
At 31 December 2024	<u>479,229</u>	<u>19,875</u>	<u>499,104</u>
DEPRECIATION			
At 1 January 2024	71,745	16,694	88,439
Charge for year	<u>8,719</u>	<u>1,419</u>	<u>10,138</u>
At 31 December 2024	<u>80,464</u>	<u>18,113</u>	<u>98,577</u>
NET BOOK VALUE			
At 31 December 2024	<u>398,765</u>	<u>1,762</u>	<u>400,527</u>
At 31 December 2023	<u>327,170</u>	<u>2,093</u>	<u>329,263</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		31.12.24	31.12.23
		£	£
Prepayments		<u>-</u>	<u>1,148</u>
7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		31.12.24	31.12.23
		£	£
Bank loans and overdrafts (see note 9)		-	10,773
Taxation and social security		606	764
Other creditors		<u>15,250</u>	<u>525</u>
		<u>15,856</u>	<u>12,062</u>
8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			
		31.12.24	31.12.23
		£	£
Bank loans (see note 9)		<u>-</u>	<u>12,517</u>
9. LOANS			
An analysis of the maturity of loans is given below:			
		31.12.24	31.12.23
		£	£
Amounts falling due within one year on demand:			
Bank loans		-	10,773
Other loans		<u>15,000</u>	<u>-</u>
		<u>15,000</u>	<u>10,773</u>
Amounts falling between one and two years:			
Bank loans - 1-2 years		<u>-</u>	<u>10,773</u>
Amounts falling due between two and five years:			
Bank loans - 2-5 years		<u>-</u>	<u>1,744</u>
10. MOVEMENT IN FUNDS			
	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
Unrestricted funds			
General fund	<u>308,831</u>	<u>75,956</u>	<u>384,787</u>
TOTAL FUNDS	<u>308,831</u>	<u>75,956</u>	<u>384,787</u>

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	167,244	(91,288)	75,956
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>167,244</u>	<u>(91,288)</u>	<u>75,956</u>

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	304,509	4,322	308,831
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>304,509</u>	<u>4,322</u>	<u>308,831</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	95,017	(90,695)	4,322
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>95,017</u>	<u>(90,695)</u>	<u>4,322</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	304,509	80,278	384,787
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>304,509</u>	<u>80,278</u>	<u>384,787</u>

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	262,261	(181,983)	80,278
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>262,261</u>	<u>(181,983)</u>	<u>80,278</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

Beeston Muslim Centre

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2024**

	31.12.24 £	31.12.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	78,842	61,207
Gift aid	16,113	7,284
Grants	<u>35,313</u>	-
	130,268	68,491
Charitable activities		
Childrens madrasah classes	28,846	26,526
Other income		
Community centre hire	<u>8,130</u>	-
Total incoming resources	167,244	95,017
EXPENDITURE		
Charitable activities		
Wages	51,842	54,726
Pensions	146	260
Rates and water	1,418	1,156
Insurance	1,437	1,361
Light and heat	9,834	8,349
Telephone	1,112	773
Postage and stationery	788	544
Subscriptions	511	372
Repairs and maintenance	2,655	188
Car parking	600	-
Cleaning	185	336
Children classes	792	1,662
IT and website costs	1,185	633
Community centre activities	4,743	2,191
Sundry expenses	2,038	2,015
Charitable donations	-	1,750
Depn of freehold property	8,719	7,501
Depn of fixtures and fittings	<u>1,419</u>	<u>3,351</u>
	89,424	87,168
Support costs		
Finance		
Bank charges	341	295
Governance costs		
Accountancy and legal fees	617	694
Bank loan interest	<u>906</u>	<u>2,538</u>
	<u>1,523</u>	<u>3,232</u>
Total resources expended	91,288	90,695
Net income	<u>75,956</u>	<u>4,322</u>

This page does not form part of the statutory financial statements

BEESTON MUSLIM CENTRE

England & Wales - Charity number 1104130

Accounts

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Detailed Statement of Financial Activities	14 to 15

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

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ACHIEVEMENT AND PERFORMANCE

Charitable activities

Requirement for Madrasah at BMC continues to increase. Number of sessions have been increased to meet this growing demand. Staff have weekly sessions for CPD. These focus on improving the quality of teaching, quality assurance of marking and feedback and safeguarding training. All staff have been trained in First Aid. An Information Management System (MIS) has been successfully implemented. This MIS allows more efficient data management, compliance with GDPR and entry for data collection such as attendance, assessment and behaviour and achievement logs.

The kitchen extension was completed during the year. Further fund-raising activities will take place in Ramadhan 2024 for additional improvements to the centre.

In 2023, the Charity was successful in receiving Places for Worship Funding from the government for security measures. The funding was to provide a new shutter for the main gate, CCTV system, mesh covering for windows to the front of the building and an intruder alarm. This work was completed in 2023.

BMC has continued to increase the provision of contactless systems for donations. This has proved successful and better meets the needs of current attendees. Two-points for contactless donations are now in place. In order to ensure robust reliability of digital devices enhanced wi-fi system with 100 fold increase in wi-fi bandwidth have been installed.

BMC has installed state of the art remote cameras to record events to stream to other parts of the centre and social media.

The management team would like to thank all members and volunteers for their time and resources.

FINANCIAL REVIEW

Financial position

£87,733 was donated by the trustees, local community, and visitors to the centre for operational and development activities. This was supplemented with £7,284 from the government Gift Aid scheme. Operating expenses including depreciation amounted to £90,695 resulting in a £4,322 surplus to fund development needs. The charity would like to thank all its members and supporters for their work and generosity.

Principal funding sources

In the absence of investment income or other regular income stream, the charity is entirely dependent on the generosity and donations from members, attendees to the centre and the local community.

Reserves policy

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Risk management

The trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1104130

Principal address

4a Evelyn Street
Beeston
Nottingham
NG9 2EU

Beeston Muslim Centre

Trustees' Report for the Year Ended 31 December 2023

Trustees

Mr Mansoor Ahmed (Chairman)
Mr Interkhab Ahmed Din
Mr Mohammed Meharban
Mr Shafique Fazal (Treasurer)
Mr Rashid Ahmed (resigned 15.1.24)
Mr Raza Ahmed
Mrs Kaneez Akbar
Mr Malik Akram
Haji Mohammed Ayub
Mr Mohammed Yaqub
Mr Mohammed Ayoub
Mr Ghazanfar Ayoub
Mr Nadeem Ahmed (deceased 9.12.23)
Mr Feroz Din
Mr Nisar Hussain Treasurer
Mr Mohammed Zaheem
Mr Sheraz Mumtaz
Mr Waseem Zaman
Mr Mohammed Umar Farooq
Mr Ali Hussain
Mr Shabir Ahmed Kataria
Mr Tariq Kataria
Mr Ghulam Mayauddin
Mr Sagir Khan
Mr Hamid Mumtaz
Mr Abdul Rashid (deceased 13.1.23)
Mr Mohammed Shafique
Mr Mohammed Yasin
Haji Mohammed Zaman
Mr Shabbir Zaman
Mr Rizwan Ahmed
Mr Kaleem Ashraf
Mr Mazhar Hussain
Haji Bashir Ahmed
Mr Adnan Hussain
Mr Mohammed Saleem
Mr Zahir Ul Din
Mr Mohammed Tahir
Mr Shazad Ahmed (Secretary)
Mr Hashim Ahmed (appointed 16.1.24)

Independent Examiner

M Ahmed & Co
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

Beeston Muslim Centre

**Trustees' Report
for the Year Ended 31 December 2023**

Approved by order of the board of trustees on 9 September 2024 and signed on its behalf by:



Mr Mansoor Ahmed - Trustee

Independent Examiner's Report to the Trustees of Beeston Muslim Centre

Independent examiner's report to the trustees of Beeston Muslim Centre

I report to the charity trustees on my examination of the accounts of Beeston Muslim Centre (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

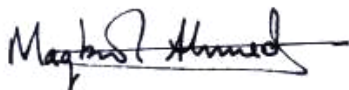
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Maqbool Ahmed

M Ahmed & Co
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

9 September 2024

Beeston Muslim Centre

**Statement of Financial Activities
for the Year Ended 31 December 2023**

		31.12.23	31.12.22
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		95,017	65,216
Charitable activities			
Community centre hire		<u>-</u>	<u>60</u>
Total		<u>95,017</u>	<u>65,276</u>
EXPENDITURE ON			
Charitable activities			
Mosque expenditure		<u>90,695</u>	<u>61,649</u>
NET INCOME		4,322	3,627
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>304,509</u>	<u>300,882</u>
TOTAL FUNDS CARRIED FORWARD		<u>308,831</u>	<u>304,509</u>

The notes form part of these financial statements

Beeston Muslim Centre

**Balance Sheet
31 December 2023**

		31.12.23	31.12.22
		Unrestricted	Total
		fund	funds
		£	£
FIXED ASSETS	Notes		
Tangible assets	5	329,263	305,317
CURRENT ASSETS			
Debtors	6	1,148	1,148
Cash at bank		<u>2,999</u>	<u>30,156</u>
		4,147	31,304
CREDITORS			
Amounts falling due within one year	7	(12,062)	(11,259)
		<u>(7,915)</u>	<u>20,045</u>
NET CURRENT ASSETS			
		321,348	325,362
TOTAL ASSETS LESS CURRENT LIABILITIES			
		321,348	325,362
CREDITORS			
Amounts falling due after more than one year	8	(12,517)	(20,853)
		<u>308,831</u>	<u>304,509</u>
NET ASSETS			
		308,831	304,509
FUNDS	10		
Unrestricted funds		<u>308,831</u>	<u>304,509</u>
TOTAL FUNDS		<u>308,831</u>	<u>304,509</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 9 September 2024 and were signed on its behalf by:



Mr Mansoor Ahmed - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.23	31.12.22
Imam	1	1
Teachers/Others	<u>2</u>	<u>1</u>
	<u>3</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	65,216
Charitable activities	
Community centre hire	<u>60</u>
Total	<u>65,276</u>
EXPENDITURE ON	
Charitable activities	
Mosque expenditure	<u>61,649</u>
NET INCOME	3,627
RECONCILIATION OF FUNDS	
Total funds brought forward	300,882
TOTAL FUNDS CARRIED FORWARD	<u>304,509</u>

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 January 2023	364,119	18,787	382,906
Additions	<u>34,796</u>	<u>-</u>	<u>34,796</u>
At 31 December 2023	<u>398,915</u>	<u>18,787</u>	<u>417,702</u>
DEPRECIATION			
At 1 January 2023	64,245	13,344	77,589
Charge for year	<u>7,500</u>	<u>3,350</u>	<u>10,850</u>
At 31 December 2023	<u>71,745</u>	<u>16,694</u>	<u>88,439</u>
NET BOOK VALUE			
At 31 December 2023	<u>327,170</u>	<u>2,093</u>	<u>329,263</u>
At 31 December 2022	<u>299,874</u>	<u>5,443</u>	<u>305,317</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23	31.12.22
	£	£
Prepayments	<u>1,148</u>	<u>1,148</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23	31.12.22
	£	£
Bank loans and overdrafts (see note 9)	10,773	10,773
Taxation and social security	764	36
Other creditors	<u>525</u>	<u>450</u>
	<u>12,062</u>	<u>11,259</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.23	31.12.22
	£	£
Bank loans (see note 9)	<u>12,517</u>	<u>20,853</u>

9. LOANS

An analysis of the maturity of loans is given below:

	31.12.23	31.12.22
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>10,773</u>	<u>10,773</u>
Amounts falling between one and two years:		
Bank loans - 1-2 years	<u>10,773</u>	<u>10,773</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>1,744</u>	<u>10,080</u>

10. MOVEMENT IN FUNDS

	At 1.1.23	Net movement in funds	At 31.12.23
	£	£	£
Unrestricted funds			
General fund	304,509	4,322	308,831
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>304,509</u>	<u>4,322</u>	<u>308,831</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	95,017	(90,695)	4,322
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>95,017</u>	<u>(90,695)</u>	<u>4,322</u>

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	300,882	3,627	304,509
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>300,882</u>	<u>3,627</u>	<u>304,509</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	65,276	(61,649)	3,627
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>65,276</u>	<u>(61,649)</u>	<u>3,627</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	300,882	7,949	308,831
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>300,882</u>	<u>7,949</u>	<u>308,831</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	160,293	(152,344)	7,949
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>160,293</u>	<u>(152,344)</u>	<u>7,949</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

Beeston Muslim Centre**Detailed Statement of Financial Activities
for the Year Ended 31 December 2023**

	31.12.23 £	31.12.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	87,733	62,070
Gift aid	7,284	-
Grants	<u>-</u>	<u>3,146</u>
	95,017	65,216
Charitable activities		
Community Centre hire	<u>-</u>	<u>60</u>
Total incoming resources	95,017	65,276
EXPENDITURE		
Charitable activities		
Wages	54,726	34,900
Pensions	260	-
Hire of plant and machinery	-	405
Rates and water	1,156	773
Insurance	1,361	1,228
Light and heat	8,349	2,727
Telephone	773	625
Postage and stationery	544	714
Subscriptions	372	327
Repairs and maintenance	188	850
Cleaning	336	622
Children classes	1,662	254
IT and website costs	633	734
Community centre activities	2,191	2,726
Sundry expenses	2,015	201
Charitable donations	1,750	-
Depn of freehold property	7,501	7,191
Depn of fixtures and fittings	<u>3,351</u>	<u>4,518</u>
	87,168	58,795
Support costs		
Finance		
Bank charges	295	456
Governance costs		
Accountancy and legal fees	694	250
Carried forward	694	250

This page does not form part of the statutory financial statements

Beeston Muslim Centre

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2023**

	31.12.23 £	31.12.22 £
Governance costs		
Brought forward	694	250
Bank loan interest	<u>2,538</u>	<u>2,148</u>
	<u>3,232</u>	<u>2,398</u>
Total resources expended	<u>90,695</u>	<u>61,649</u>
Net income	<u>4,322</u>	<u>3,627</u>

This page does not form part of the statutory financial statements

BEESTON MUSLIM CENTRE

England & Wales - Charity number 1104130

Accounts

**Trustees' Report and
Financial Statements for the Year Ended 31 December 2022
for
Beeston Muslim Centre**

M Ahmed & Co
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

Beeston Muslim Centre

**Contents of the Financial Statements
for the Year Ended 31 December 2022**

	Page
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Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 13
Detailed Statement of Financial Activities	14

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Beeston Muslim Centre is a charitable organisation, registered charity no. 1104130, set up to promote the advancement of religion as practised by Sunni Muslims of the Hanfi Brailvi school of thought, provide educational support to children, help alleviate poverty, distress and sickness within all sectors of the community and develop inter-faith relationships through dialogue with local community representatives.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Requirement for Madrasah at BMC continues to increase. Number of sessions have been increased to meet this growing demand. Staff have weekly sessions for CPD. These focus on improving the quality of teaching, quality assurance of marking and feedback and safeguarding training. All staff have been trained in First Aid.

The planning application submitted to Broxtowe Borough Council for a small extension of the kitchen was approved in December 2022 and plans are now being put in place to get quotes for the building work and get a team of volunteers to support the project. Further fund-raising activities will take place in Ramadhan 2023.

The Charity has been successful in applying for Places for Worship Funding from the government for security measures. The government appointed contractors are currently carrying our surveys and implementation plans will be finalised by mid-2023. The funding will provide a new shutter for the main gate, cctv system, mesh covering for windows to the front of the building and intruder alarm.

Elections for a new Management Committee took place in January 2023.

The management team would like to thank all members and volunteers for their time and resources.

FINANCIAL REVIEW

Financial position

£62,070 was donated by the trustees, local community, and visitors to the centre for operational and development activities. This was supplemented with £3,146 from government grants and £60 from hire of the community centre. Operating expenses including depreciation amounted to £61,649 resulting in a £3,627 surplus to fund development needs. The charity would like to thank all its members and supporters for their work and generosity.

Principal funding sources

In the absence of investment income or other regular income stream, the charity is entirely dependent on the generosity and donations from members, attendees to the centre and the local community.

Reserves policy

The management committee is aware, and has a policy, that unrestricted funds held by the charity and not committed or invested in tangible fixed assets should be between three and six months of expenditure.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is governed by a constitution.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

Applications for trusteeship and membership of the management committee are sought by personal solicitation. Selection is made and approved by the Governing Council. The Chairperson, Secretary and Treasurer ("officers") serve for a period of 2 years, other management committee members serve for a period of 2 years; officers and members may be re-elected for further 1 and 2 year periods.

Organisational structure

The management of the charity is vested in a management committee consisting of a Chairman, Secretary, Treasurer and 4 other individuals appointed by the Governing Council (all of the trustees). The management committee meets at least four times per year and deals with all operational and development matters.

The Chairperson has overall control on all the final decisions after liaising with, and agreement from, all trustees. The Chairperson will use their authority on any issues that are unable to be agreed.

There have been no changes in the objects and policies during the year.

Risk management

The trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1104130

Principal address

4a Evelyn Street
Beeston
Nottingham
NG9 2EU

Beeston Muslim Centre

Trustees' Report for the Year Ended 31 December 2022

Trustees

Mr Mansoor Ahmed (Chairman)
Mr Interkhab Ahmed Din
Mr Mohammed Meharban
Mr Shafique Fazal (Treasurer)
Mr Rashid Ahmed
Mr Raza Ahmed
Mrs Kaneez Akbar
Mr Malik Akram
Haji Mohammed Ayub
Mr Mohammed Yaqub
Mr Mohammed Ayoub
Mr Ghazanfar Ayoub
Mr Nadeem Ahmed
Mr Feroz Din
Mr Nisar Hussain Treasurer
Mr Mohammed Zaheem
Mr Sheraz Mumtaz
Mr Waseem Zaman
Mr Mohammed Umar Farooq
Mr Ali Hussain
Mr Shabir Ahmed Kataria
Mr Tariq Kataria
Mr Ghulam Mayauddin
Mr Sagir Khan
Mr Hamid Mumtaz
Mr Abdul Rashid (deceased 13.1.23)
Mr Mohammed Shafique
Mr Mohammed Yasin
Haji Mohammed Zaman
Mr Shabbir Zaman
Mr Rizwan Ahmed
Mr Kaleem Ashraf
Mr Jamil Ahmed (resigned 22.10.22)
Mr Mazhar Hussain
Haji Bashir Ahmed
Mr Adnan Hussain
Mr Mohammed Saleem
Mr Zahir Ul Din
Mr Mohammed Tahir
Mr Shazad Ahmed (Secretary) (appointed 22.10.22)

Independent Examiner

M Ahmed & Co
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

Beeston Muslim Centre

**Trustees' Report
for the Year Ended 31 December 2022**

Approved by order of the board of trustees on 18 October 2023 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M Ahmed', is written on the page.

Mr Mansoor Ahmed - Trustee

Independent Examiner's Report to the Trustees of Beeston Muslim Centre

Independent examiner's report to the trustees of Beeston Muslim Centre

I report to the charity trustees on my examination of the accounts of Beeston Muslim Centre (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

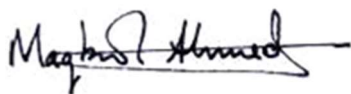
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Maqbool Ahmed

M Ahmed & Co
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

18 October 2023

Beeston Muslim Centre

**Statement of Financial Activities
for the Year Ended 31 December 2022**

		31.12.22	31.12.21
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		65,216	75,275
Charitable activities			
Community centre hire		<u>60</u>	<u>1,140</u>
Total		<u>65,276</u>	<u>76,415</u>
EXPENDITURE ON			
Charitable activities			
Mosque expenditure		<u>61,649</u>	<u>68,397</u>
NET INCOME		3,627	8,018
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>300,882</u>	<u>292,864</u>
TOTAL FUNDS CARRIED FORWARD		<u>304,509</u>	<u>300,882</u>

The notes form part of these financial statements

Beeston Muslim Centre

**Balance Sheet
31 December 2022**

		31.12.22	31.12.21
		Unrestricted	Total
		fund	funds
	Notes	£	£
FIXED ASSETS			
Tangible assets	5	305,317	313,999
CURRENT ASSETS			
Debtors	6	1,148	988
Cash at bank		<u>30,156</u>	<u>26,638</u>
		31,304	27,626
CREDITORS			
Amounts falling due within one year	7	(11,259)	(11,338)
		<u>20,045</u>	<u>16,288</u>
NET CURRENT ASSETS			
		325,362	330,287
TOTAL ASSETS LESS CURRENT LIABILITIES			
		325,362	330,287
CREDITORS			
Amounts falling due after more than one year	8	(20,853)	(29,405)
		<u>304,509</u>	<u>300,882</u>
NET ASSETS			
		304,509	300,882
FUNDS	10		
Unrestricted funds		<u>304,509</u>	<u>300,882</u>
TOTAL FUNDS		<u>304,509</u>	<u>300,882</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 18 October 2023 and were signed on its behalf by:



Mr Mansoor Ahmed - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.22	31.12.21
Imam	1	1
Teachers/Others	<u>1</u>	<u>1</u>
	<u><u>2</u></u>	<u><u>2</u></u>

No employees received emoluments in excess of £60,000.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	75,275
Charitable activities	
Community centre hire	<u>1,140</u>
Total	<u><u>76,415</u></u>
EXPENDITURE ON	
Charitable activities	
Mosque expenditure	<u>68,397</u>
NET INCOME	8,018
RECONCILIATION OF FUNDS	
Total funds brought forward	292,864
TOTAL FUNDS CARRIED FORWARD	<u><u>300,882</u></u>

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 January 2022	363,657	16,222	379,879
Additions	<u>462</u>	<u>2,565</u>	<u>3,027</u>
At 31 December 2022	<u>364,119</u>	<u>18,787</u>	<u>382,906</u>
DEPRECIATION			
At 1 January 2022	57,054	8,826	65,880
Charge for year	<u>7,191</u>	<u>4,518</u>	<u>11,709</u>
At 31 December 2022	<u>64,245</u>	<u>13,344</u>	<u>77,589</u>
NET BOOK VALUE			
At 31 December 2022	<u>299,874</u>	<u>5,443</u>	<u>305,317</u>
At 31 December 2021	<u>306,603</u>	<u>7,396</u>	<u>313,999</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22	31.12.21
	£	£
Prepayments	<u>1,148</u>	<u>988</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22	31.12.21
	£	£
Bank loans and overdrafts (see note 9)	10,773	10,381
Taxation and social security	36	506
Other creditors	<u>450</u>	<u>451</u>
	<u>11,259</u>	<u>11,338</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.22	31.12.21
	£	£
Bank loans (see note 9)	<u>20,853</u>	<u>29,405</u>

9. LOANS

An analysis of the maturity of loans is given below:

	31.12.22	31.12.21
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>10,773</u>	<u>10,381</u>
Amounts falling between one and two years:		
Bank loans - 1-2 years	<u>10,773</u>	<u>10,381</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>10,080</u>	<u>19,024</u>

10. MOVEMENT IN FUNDS

	At 1.1.22	Net movement in funds	At 31.12.22
	£	£	£
Unrestricted funds			
General fund	<u>300,882</u>	<u>3,627</u>	<u>304,509</u>
TOTAL FUNDS	<u>300,882</u>	<u>3,627</u>	<u>304,509</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	<u>65,276</u>	<u>(61,649)</u>	<u>3,627</u>
TOTAL FUNDS	<u>65,276</u>	<u>(61,649)</u>	<u>3,627</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	292,864	8,018	300,882
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>292,864</u>	<u>8,018</u>	<u>300,882</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	76,415	(68,397)	8,018
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>76,415</u>	<u>(68,397)</u>	<u>8,018</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	292,864	11,645	304,509
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>292,864</u>	<u>11,645</u>	<u>304,509</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	141,691	(130,046)	11,645
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>141,691</u>	<u>(130,046)</u>	<u>11,645</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

Beeston Muslim Centre**Detailed Statement of Financial Activities
for the Year Ended 31 December 2022**

	31.12.22 £	31.12.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	62,070	70,244
Grants	<u>3,146</u>	<u>5,031</u>
	65,216	75,275
Charitable activities		
Community Centre hire	<u>60</u>	<u>1,140</u>
Total incoming resources	65,276	76,415
EXPENDITURE		
Charitable activities		
Wages	34,900	30,890
Hire of plant and machinery	405	227
Rates and water	773	996
Insurance	1,228	1,122
Light and heat	2,727	2,978
Telephone	625	461
Postage and stationery	714	349
Subscriptions	327	1,638
Repairs and maintenance	850	6,203
Cleaning	622	707
Children classes	254	2,500
IT and website costs	734	834
Community centre activities	2,726	2,920
Sundry expenses	201	-
Depn of freehold property	7,191	7,021
Depn of fixtures and fittings	<u>4,518</u>	<u>6,699</u>
	58,795	65,545
Support costs		
Finance		
Bank charges	456	358
Governance costs		
Accountancy and legal fees	250	450
Bank loan interest	<u>2,148</u>	<u>2,044</u>
	<u>2,398</u>	<u>2,494</u>
Total resources expended	<u>61,649</u>	<u>68,397</u>
Net income	<u><u>3,627</u></u>	<u><u>8,018</u></u>

This page does not form part of the statutory financial statements

BEESTON MUSLIM CENTRE

England & Wales - Charity number 1104130

Accounts

**Trustees' Report and
Financial Statements for the Year Ended 31 December 2021
for
Beeston Muslim Centre**

M Ahmed & Co
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

Beeston Muslim Centre

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for the Year Ended 31 December 2021**

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**Trustees' Report
for the Year Ended 31 December 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Beeston Muslim Centre is a charitable organisation, registered charity no. 1104130, set up to promote the advancement of religion as practised by Sunni Muslims of the Hanfi Brailvi school of thought, provide educational support to children, help alleviate poverty, distress and sickness within all sectors of the community and develop inter-faith relationships through dialogue with local community representatives.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

A new contactless donation system has made a significant impact on donations.

The number of children attending the Madrasah has increased significantly. Weekly training for staff covering areas such as learning and teaching, curriculum planning, First Aid and Safeguarding has made a positive impact on the quality of provision.

A planning application for a small extension for the kitchen, office and store has been submitted to Broxtowe Borough Council. Appeals for donations for this project have raised £22,750. Once work starts, further appeals will be made to meet the costs for this project.

The management team would like to thank all members and volunteers for their time and resources.

FINANCIAL REVIEW

Financial position

£70,244 was donated by the trustees, local community, and visitors to the centre for operational and development activities. This was supplemented with £5,031 from government grants and £1,140 from hire of the community centre. Operating expenses including depreciation amounted to £68,397 resulting in a £8,018 surplus to fund development needs. The charity would like to thank all its members and supporters for their work and generosity.

Principal funding sources

In the absence of investment income or other regular income stream, the charity is entirely dependent on the generosity and donations from members, attendees to the centre and the local community.

Reserves policy

The management committee is aware, and has a policy, that unrestricted funds held by the charity and not committed or invested in tangible fixed assets should be between three and six months of expenditure.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is governed by a constitution.

Recruitment and appointment of new trustees

Applications for trusteeship and membership of the management committee are sought by personal solicitation. Selection is made and approved by the Governing Council. The Chairperson, Secretary and Treasurer ("officers") serve for a period of 2 years, other management committee members serve for a period of 2 years; officers and members may be re-elected for further 1 and 2 year periods.

**Trustees' Report
for the Year Ended 31 December 2021**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The management of the charity is vested in a management committee consisting of a Chairman, Secretary, Treasurer and 4 other individuals appointed by the Governing Council (all of the trustees). The management committee meets at least four times per year and deals with all operational and development matters.

The Chairperson has overall control on all the final decisions after liaising with, and agreement from, all trustees. The Chairperson will use their authority on any issues that are unable to be agreed.

There have been no changes in the objects and policies during the year.

Risk management

The trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1104130

Principal address

4a Evelyn Street
Beeston
Nottingham
NG9 2EU

**Trustees' Report
for the Year Ended 31 December 2021**

Trustees

Mr Mansoor Ahmed Trustee & Chairman
Interkhab Ahmed Din Secretary
Mr Mohammed Meharban
Mr Shafique Fazal
Mr Rashid Ahmed
Mr Raza Ahmed
Mr Tufil Ahmed (resigned 18.8.21)
Mrs Kaneez Akbar
Mr Malik Akram
Haji Mohammed Ayub
Mr Mohammed Yaqub
Mr Mohammed Ayoub
Mr Ghazanfar Ayoub
Mr Nadeem Ahmed
Mr Feroz Din
Mr Nisar Hussain Treasurer
Mr Jan Mohammed (deceased 18.8.21)
Mr Mohammed Zaheem
Mr Sheraz Mumtaz
Mr Waseem Zaman
Mr Mohammed Umar Farooq
Mr Ali Hussain
Mr Shabir Ahmed Kataria
Mr Tariq Kataria
Mr Ghulam Mayauddin
Mr Sagir Khan
Mr Hamid Mumtaz
Mr Abdul Rashid
Mr Mohammed Shafique
Mr Mohammed Yasin
Haji Mohammed Zaman
Mr Shabbir Zaman
Mr Rizwan Ahmed
Mr Kaleem Ashraf
Mr Jamil Ahmed
Mr Mazhar Hussain
Haji Bashir Ahmed
Mr Adnan Hussain
Mr Mohammed Saleem
Mr Zahir Ul Din
Mr Mohammed Tahir (appointed 18.8.21)

Independent Examiner

M Ahmed & Co
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

**Trustees' Report
for the Year Ended 31 December 2021**

Approved by order of the board of trustees on 24 October 2022 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M Mansoor Ahmed', written in a cursive style.

Mr Mansoor Ahmed - Trustee

Independent Examiner's Report to the Trustees of Beeston Muslim Centre

Independent examiner's report to the trustees of Beeston Muslim Centre

I report to the charity trustees on my examination of the accounts of Beeston Muslim Centre (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

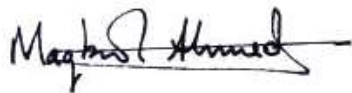
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Maqbool Ahmed
ACA
M Ahmed & Co
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

24 October 2022

Beeston Muslim Centre

**Statement of Financial Activities
for the Year Ended 31 December 2021**

	Notes	31.12.21 Unrestricted fund £	31.12.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		75,275	61,406
Charitable activities			
Community centre hire		1,140	-
Total		76,415	61,406
EXPENDITURE ON			
Charitable activities			
Mosque expenditure		68,397	43,175
NET INCOME		8,018	18,231
RECONCILIATION OF FUNDS			
Total funds brought forward		292,864	274,633
TOTAL FUNDS CARRIED FORWARD		<u>300,882</u>	<u>292,864</u>

The notes form part of these financial statements

Beeston Muslim Centre

**Balance Sheet
31 December 2021**

		31.12.21	31.12.20
		Unrestricted	Total
		fund	funds
	Notes	£	£
FIXED ASSETS			
Tangible assets	5	313,999	325,424
CURRENT ASSETS			
Debtors	6	988	939
Cash at bank		<u>26,638</u>	<u>14,432</u>
		27,626	15,371
CREDITORS			
Amounts falling due within one year	7	(11,338)	(10,581)
		<u>16,288</u>	<u>4,790</u>
NET CURRENT ASSETS			
		330,287	330,214
TOTAL ASSETS LESS CURRENT LIABILITIES			
		330,287	330,214
CREDITORS			
Amounts falling due after more than one year	8	(29,405)	(37,350)
		<u>300,882</u>	<u>292,864</u>
NET ASSETS			
		300,882	292,864
FUNDS	10		
Unrestricted funds		<u>300,882</u>	<u>292,864</u>
TOTAL FUNDS		<u>300,882</u>	<u>292,864</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24 October 2022 and were signed on its behalf by:



Mr Mansoor Ahmed - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.21	31.12.20
Imam	1	1
Teachers/Others	<u>1</u>	<u>1</u>
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	61,406
EXPENDITURE ON	
Charitable activities	
Mosque expenditure	43,175
	<u> </u>
NET INCOME	18,231
RECONCILIATION OF FUNDS	
Total funds brought forward	274,633
	<u> </u>
TOTAL FUNDS CARRIED FORWARD	<u><u>292,864</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 January 2021	363,657	13,927	377,584
Additions	-	2,295	2,295
At 31 December 2021	<u>363,657</u>	<u>16,222</u>	<u>379,879</u>
DEPRECIATION			
At 1 January 2021	50,033	2,127	52,160
Charge for year	7,021	6,699	13,720
At 31 December 2021	<u>57,054</u>	<u>8,826</u>	<u>65,880</u>
NET BOOK VALUE			
At 31 December 2021	<u>306,603</u>	<u>7,396</u>	<u>313,999</u>
At 31 December 2020	<u>313,624</u>	<u>11,800</u>	<u>325,424</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21	31.12.20
	£	£
Prepayments	<u>988</u>	<u>939</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21	31.12.20
	£	£
Bank loans and overdrafts (see note 9)	10,381	10,381
Taxation and social security	506	-
Other creditors	<u>451</u>	<u>200</u>
	<u>11,338</u>	<u>10,581</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.21	31.12.20
	£	£
Bank loans (see note 9)	<u>29,405</u>	<u>37,350</u>

9. LOANS

An analysis of the maturity of loans is given below:

	31.12.21	31.12.20
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>10,381</u>	<u>10,381</u>
Amounts falling between one and two years:		
Bank loans - 1-2 years	<u>10,381</u>	<u>10,381</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>19,024</u>	<u>26,969</u>

10. MOVEMENT IN FUNDS

	At 1.1.21	Net movement in funds	At 31.12.21
	£	£	£
Unrestricted funds			
General fund	<u>292,864</u>	<u>8,018</u>	<u>300,882</u>
TOTAL FUNDS	<u>292,864</u>	<u>8,018</u>	<u>300,882</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	<u>76,415</u>	<u>(68,397)</u>	<u>8,018</u>
TOTAL FUNDS	<u>76,415</u>	<u>(68,397)</u>	<u>8,018</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	274,633	18,231	292,864
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>274,633</u>	<u>18,231</u>	<u>292,864</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	61,406	(43,175)	18,231
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>61,406</u>	<u>(43,175)</u>	<u>18,231</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	274,633	26,249	300,882
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>274,633</u>	<u>26,249</u>	<u>300,882</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	137,821	(111,572)	26,249
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>137,821</u>	<u>(111,572)</u>	<u>26,249</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

Beeston Muslim Centre**Detailed Statement of Financial Activities
for the Year Ended 31 December 2021**

	31.12.21 £	31.12.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	70,244	49,620
Gift aid	-	7,142
Grants	<u>5,031</u>	<u>4,644</u>
	75,275	61,406
Charitable activities		
Community Centre hire	<u>1,140</u>	<u>-</u>
Total incoming resources	76,415	61,406
EXPENDITURE		
Charitable activities		
Wages	30,890	16,902
Hire of plant and machinery	227	180
Rates and water	996	1,498
Insurance	1,122	1,091
Light and heat	2,978	2,560
Telephone	461	414
Postage and stationery	349	481
Sundries	1,638	1,567
Repairs and maintenance	6,203	5,184
Cleaning	707	867
Children classes	2,500	1,628
IT and website costs	834	-
Community centre activities	2,920	-
Depn of freehold property	7,021	7,021
Depn of fixtures and fittings	<u>6,699</u>	<u>1,294</u>
	65,545	40,687
Support costs		
Finance		
Bank charges	358	59
Governance costs		
Accountancy and legal fees	450	200
Bank loan interest	<u>2,044</u>	<u>2,229</u>
	2,494	2,429

This page does not form part of the statutory financial statements

Beeston Muslim Centre

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2021**

	31.12.21	31.12.20
	<u>£</u>	<u>£</u>
Total resources expended	<u>68,397</u>	<u>43,175</u>
Net income	<u>8,018</u>	<u>18,231</u>

This page does not form part of the statutory financial statements

BEESTON MUSLIM CENTRE

England & Wales - Charity number 1104130

Accounts

**Trustees' Report and
Financial Statements for the Year Ended 31 December 2020
for
Beeston Muslim Centre**

M Ahmed & Co
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

Beeston Muslim Centre

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for the Year Ended 31 December 2020**

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**Trustees' Report
for the Year Ended 31 December 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Beeston Muslim Centre is a charitable organisation, registered charity no. 1104130, set up to promote the advancement of religion as practised by Sunni Muslims of the Hanafi Brailvi school of thought, provide educational support to children, help alleviate poverty, distress and sickness within all sectors of the community and develop inter-faith relationships through dialogue with local community representatives.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The mosque premises continue to be well maintained. The trustees continue to provide maintenance and upkeep on a voluntary basis which means little cash expenditure was incurred on these areas. It is not possible to quantify the value of the services provided. The management team would like to thank all members and volunteers for their time and resources.

The number of children attending the Quranic classes is continuing to increase. This is due to the professional approach of the teachers and Imam as well as the increasing size of the local community. An increasing number of sport, educational activities and community events are being run from the Humber Road unit which has developed into a fantastic venue for development and learning for children and adults.

FINANCIAL REVIEW

Financial position

£49,619 was donated by the trustees, local community, and visitors to the centre for operational and development activities. This was supplemented with £7,142 of Gift Aid and £4,644 from government grants. Operating expenses including depreciation amounted to £43,174 resulting in a £18,231 surplus to fund development needs. The charity would like to thank all its members and supporters for their work and generosity.

Principal funding sources

In the absence of investment income or other regular income stream, the charity is entirely dependent on the generosity and donations from members, attendees to the centre and the local community.

Reserves policy

The management committee is aware, and has a policy, that unrestricted funds held by the charity and not committed or invested in tangible fixed assets should be between three and six months of expenditure.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is governed by a constitution.

Recruitment and appointment of new trustees

Applications for trusteeship and membership of the management committee are sought by personal solicitation. Selection is made and approved by the Governing Council. The Chairperson, Secretary and Treasurer ("officers") serve for a period of 2 years, other management committee members serve for a period of 2 years; officers and members may be re-elected for further 1 and 2 year periods.

**Trustees' Report
for the Year Ended 31 December 2020**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The management of the charity is vested in a management committee consisting of a Chairman, Secretary, Treasurer and 4 other individuals appointed by the Governing Council (all of the trustees). The management committee meets at least four times per year and deals with all operational and development matters.

The Chairperson has overall control on all the final decisions after liaising with, and agreement from, all trustees. The Chairperson will use their authority on any issues that are unable to be agreed.

There have been no changes in the objects and policies during the year.

Risk management

The trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1104130

Principal address

4a Evelyn Street
Beeston
Nottingham
NG9 2EU

**Trustees' Report
for the Year Ended 31 December 2020**

Trustees

Mr Mansoor Ahmed Trustee & Chairman
Interkhab Ahmed Din Secretary
Mr Mohammed Meharban
Mr Shafique Fazal
Mr Rashid Ahmed
Mr Raza Ahmed
Mr Tufil Ahmed (resigned 18.8.21)
Mrs Kaneez Akbar
Mr Malik Akram
Haji Mohammed Ayub
Mr Mohammed Yaqub
Mr Mohammed Ayoub
Mr Ghazanfar Ayoub
Mr Nadeem Ahmed
Mr Feroz Din
Mr Nisar Hussain Treasurer
Mr Jan Mohammed (deceased 18.8.21)
Mr Mohammed Zaheem
Mr Sheraz Mumtaz
Mr Waseem Zaman
Mr Mohammed Umar Farooq
Mr Ali Hussain
Mr Shabir Ahmed Kataria
Mr Tariq Kataria
Mr Ghulam Mayauddin
Mr Sagir Khan
Mr Hamid Mumtaz
Mr Adbul Rashid
Mr Mohammed Shafique
Mr Mohammed Yasin
Haji Mohammed Zaman
Mr Shabbir Zaman
Mr Rizwan Ahmed
Mr Kaleem Ashraf
Mr Jamil Ahmed
Mr Mazhar Hussain
Haji Bashir Ahmed
Mr Adnan Hussain
Mr Mohammed Saleem
Mr Zahir Ul Din
Mr Mohammed Tahir (appointed 18.8.21)

Independent Examiner

M Ahmed & Co
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

**Trustees' Report
for the Year Ended 31 December 2020**

Approved by order of the board of trustees on 8 October 2021 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M Mansoor', is displayed on a light grey rectangular background.

Mr Mansoor Ahmed - Trustee

Independent Examiner's Report to the Trustees of Beeston Muslim Centre

Independent examiner's report to the trustees of Beeston Muslim Centre

I report to the charity trustees on my examination of the accounts of Beeston Muslim Centre (the Trust) for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

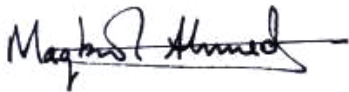
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Maqbool Ahmed
ACA
M Ahmed & Co
Chartered Accountants
83 Park Road
Chilwell
Nottingham
NG9 4DE

8 October 2021

Beeston Muslim Centre

**Statement of Financial Activities
for the Year Ended 31 December 2020**

	Notes	31.12.20 Unrestricted fund £	31.12.19 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		61,406	38,404
EXPENDITURE ON			
Charitable activities			
Mosque expenditure		43,175	21,479
		<hr/>	<hr/>
NET INCOME		18,231	16,925
RECONCILIATION OF FUNDS			
Total funds brought forward		274,633	257,708
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		<u>292,864</u>	<u>274,633</u>

The notes form part of these financial statements

Beeston Muslim Centre

Balance Sheet
31 December 2020

	Notes	31.12.20 Unrestricted fund £	31.12.19 Total funds £
FIXED ASSETS			
Tangible assets	5	325,424	316,883
CURRENT ASSETS			
Debtors	6	939	917
Cash at bank		<u>14,432</u>	<u>10,691</u>
		15,371	11,608
CREDITORS			
Amounts falling due within one year	7	(10,581)	(12,524)
		<u> </u>	<u> </u>
NET CURRENT ASSETS		<u>4,790</u>	<u>(916)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		330,214	315,967
CREDITORS			
Amounts falling due after more than one year	8	(37,350)	(41,334)
		<u> </u>	<u> </u>
NET ASSETS		<u>292,864</u>	<u>274,633</u>
FUNDS	10		
Unrestricted funds		<u>292,864</u>	<u>274,633</u>
TOTAL FUNDS		<u>292,864</u>	<u>274,633</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 8 October 2021 and were signed on its behalf by:



Mr Mansoor Ahmed - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.12.20	31.12.19
Imam	1	1
Teachers/Others	<u>1</u>	<u>-</u>
	<u>2</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	38,404
EXPENDITURE ON	
Charitable activities	
Mosque expenditure	21,479
	<u> </u>
NET INCOME	16,925
RECONCILIATION OF FUNDS	
Total funds brought forward	257,708
	<u> </u>
TOTAL FUNDS CARRIED FORWARD	<u><u>274,633</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 January 2020	356,847	3,881	360,728
Additions	<u>6,810</u>	<u>10,046</u>	<u>16,856</u>
At 31 December 2020	<u>363,657</u>	<u>13,927</u>	<u>377,584</u>
DEPRECIATION			
At 1 January 2020	43,012	833	43,845
Charge for year	<u>7,021</u>	<u>1,294</u>	<u>8,315</u>
At 31 December 2020	<u>50,033</u>	<u>2,127</u>	<u>52,160</u>
NET BOOK VALUE			
At 31 December 2020	<u>313,624</u>	<u>11,800</u>	<u>325,424</u>
At 31 December 2019	<u>313,835</u>	<u>3,048</u>	<u>316,883</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20	31.12.19
	£	£
Prepayments	<u>939</u>	<u>917</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20	31.12.19
	£	£
Bank loans and overdrafts (see note 9)	10,381	10,381
Taxation and social security	-	355
Other creditors	<u>200</u>	<u>1,788</u>
	<u>10,581</u>	<u>12,524</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.20	31.12.19
	£	£
Bank loans (see note 9)	<u>37,350</u>	<u>41,334</u>

9. LOANS

An analysis of the maturity of loans is given below:

	31.12.20	31.12.19
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>10,381</u>	<u>10,381</u>
Amounts falling between one and two years:		
Bank loans - 1-2 years	<u>10,381</u>	<u>10,381</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>26,969</u>	<u>30,953</u>

10. MOVEMENT IN FUNDS

	At 1.1.20	Net movement in funds	At
	£	£	31.12.20
			£
Unrestricted funds			
General fund	<u>274,633</u>	<u>18,231</u>	<u>292,864</u>
TOTAL FUNDS	<u>274,633</u>	<u>18,231</u>	<u>292,864</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	<u>61,406</u>	<u>(43,175)</u>	<u>18,231</u>
TOTAL FUNDS	<u>61,406</u>	<u>(43,175)</u>	<u>18,231</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
Unrestricted funds			
General fund	257,708	16,925	274,633
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>257,708</u>	<u>16,925</u>	<u>274,633</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	38,404	(21,479)	16,925
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>38,404</u>	<u>(21,479)</u>	<u>16,925</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	257,708	35,156	292,864
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>257,708</u>	<u>35,156</u>	<u>292,864</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	99,810	(64,654)	35,156
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>99,810</u>	<u>(64,654)</u>	<u>35,156</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.

Beeston Muslim Centre**Detailed Statement of Financial Activities
for the Year Ended 31 December 2020**

	31.12.20 £	31.12.19 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	1	-
Donations	49,619	38,404
Gift aid	7,142	-
Grants	<u>4,644</u>	<u>-</u>
	61,406	38,404
Total incoming resources	61,406	38,404
EXPENDITURE		
Charitable activities		
Wages	16,902	4,967
Hire of plant and machinery	180	-
Rates and water	1,498	1,334
Insurance	1,091	1,026
Light and heat	2,560	2,583
Telephone	414	484
Postage and stationery	481	-
Sundries	1,567	98
Repairs and maintenance	5,184	740
Cleaning	867	-
Children classes	1,628	-
Depn of freehold property	7,021	6,850
Depn of fixtures and fittings	<u>1,294</u>	<u>833</u>
	40,687	18,915
Support costs		
Finance		
Bank charges	59	-
Governance costs		
Accountancy and legal fees	200	100
Bank loan interest	<u>2,229</u>	<u>2,464</u>
	2,429	2,564
Total resources expended	<u>43,175</u>	<u>21,479</u>
Net income	<u><u>18,231</u></u>	<u><u>16,925</u></u>

This page does not form part of the statutory financial statements