

MORNING LANE MOSQUE TRUST

Trustees' Report and Accounts

For the year ended 10 JULY 2024

Charity Number: 1104697

MORNING LANE MOSQUE TRUST
Trustees' Report and Accounts

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MORNING LANE MOSQUE TRUST**Officers and Financial Advisors**

Chairman	Mosharraf Ali Syed
Secretary	Mohammed Jashim Uddin
Treasurer	Hasan Ahmed
Management Committee	Mohammad Abdul kadir Jubayer Ahmed Mosharraf Ali Syed Mohammed Jashim Uddin Hasan Ahmed
Charity No.	1104697
Registered Office	237 Well Street London E9 6RG
Accountants	MMK Accountants Ltd Chartered Certified Accountants 37th Floor One Canada Square Canary Wharf London E14 5DY
Bankers	Barclays Bank PLC

MORNING LANE MOSQUE TRUST

Trustees Report

For the year ended 10 JULY 2024

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 10 July 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity's objects and regulations are regulated by the constitution and the charity is an unincorporated association.

Appointment of Trustees

The trustees for the purposes of charity law are known as members of the management committee. Under the requirements of the constitution the members of the management committee are elected to serve for a period of one year after which they must be re-elected at the next annual general meeting.

Trustee Induction and Training

The trustees maintain a working knowledge of charity and company law and from current year onwards, they endeavour to attend charity and company courses run by outside providers. New Trustees are given copies of memorandum and articles of association and policies and procedures of the organisation.

Related Parties

Morning Lane Mosque Trust (MLMT) made no payments to the trustees in the reporting year ended 10 July 2024.

Risk Management

The trustees have identified the major risks to which the Charity is exposed and believe that the systems in place are adequate to mitigate those risks. The charity makes little use of financial instruments other than an operational bank account and so its exposure to price risk, credit risk, liquidity risk is not material for the assessment of the assets, liabilities, financial position and profit or loss of the charity.

Public Benefit Statement:

The trustees consider that they have complied with Section 17 of the Charities Act 2011 with regard to the guidance on public benefit published by Charity Commission. The paragraphs below demonstrate the public benefit arising through the Charity's activities.

Objective and Activities

The Charity's objects and regulations are regulated by the constitution adopted on 25 July 2003 and amended on 18 April 2004.

Morning Lane Mosque Trust objectives are:

- To advance the Islamic religion among the local residents;
- To advance religious education among children and adults; and
- To provide facilities for recreation and leisure activities.

In furtherance of these objects the charity provides prayer and other facilities, celebrates Islamic holidays and raises funds from the members of the public, especially by way of Friday, Eid and Ramadan collections. To meet these objectives the charity seeks charitable donations and grants from the public at general and other institutions.

This charity is managed by a committee (Board of Trustees) elected by the members to oversee the overall activities and the office bearers are in charge of the day-to-day running of the charity.

Roles and Contributions of Volunteers

the charity engages volunteers to support both individual programmes and the general operational procedures of the charity.

Trustees and/or principal officers

The following officers of the charity have held office for the whole of the year.

Mr Mosharraf Ali Syed - (Chair)

Mr Mohammed Jashim Uddin - (Secretary)

Mr Hasan Ahmed - (Treasurer)

Activities and Achievements

How our activities deliver public benefit:

The charity carries out a wide range of activities in pursuance of its charitable aims. The Trustees consider that these activities, summarised below, provide benefit both to those who use the Mosque & Centre and the wider community Hackney of London Borough of Hackney.

5 Daily Prayers

The Mosque has been open 365 days a year for the five daily prayers. We have 60-80 people attend on average for each prayer through which they have been fulfilling their spiritual needs. Also, the imam makes himself available for advice and consultation after each prayer.

Jummah

Every Friday the Mosque is open for the Jummah prayer. On average 200-300 people attend including children and women. A sermon is given to encourage people to be a responsible and caring Muslim and to participate locally to create social harmony; this is followed by a congregational prayer.

Eid and Tarawih Prayers

The two Eid prayers were held in the Mosque; Normally 2 Jammah takes place; approximately 300 people attend Eid prayer including children and women. During the month of Ramadan, approximately 200 people attend the Tarawih prayers each night.

Evening & Weekend Madrasah

The Mosque has been a place of education and learning for the local community. Almost 100 pupils are taught a wide range of Islamic subjects from Monday to Friday for two hours each evening. Another 80 pupils are taught over the weekends.

Youth Activities

The Mosque provides facilities for local youths. The activities are provided for youths and it is run by youths. They run a weekly Arabic language class and there is a monthly programme where they learn Islamic knowledge combined with fun team-building activities and quizzes. They create bonds through learning, playing and eating together.

Facilities for Women

The Mosque provides prayer facilities for women for daily prayer, Jummah, Eid and Ramadan. The organisation provides counselling and education support services for women. Women's Link Project, which works with isolated women to address social and welfare issues such as domestic violence, mental health, parental skills, etc.

Future Development

Current Trustees are determined:

To develop a purpose-built building for the charity with facilities for wider local communities and to promote social cohesion, To continue working in partnership with other charitable organisations

To resume all activities like, sessions and seminars for raising community safety issues, awareness of ASB & parental responsibilities for the benefit of local residents,
To continue to work with Hackney Safer Neighbourhood Team,
To work with multi-faith groups in order to promote social harmony and a safer community,
To provide support and information to the public in order to improve health and socio-economic conditions, for example, advice sessions, and others to achieve charity's aims and objectives.

Review of Transactions and Financial Position:

The statement of financial activities showed a net surplus for the year of £32,000 (2022/23 surplus £11,149) and total reserves stands at £442,839. (2022/23 reserves £410,840).

Principle Funding Sources

The principle funding sources of MLMT for the year ended 10 July 2024 are 100% private donations.

Investment Powers and Policy

Under the Articles of Association, there are no restrictions upon investments made by the charity. All investments will be made following careful consideration by the Trustees to further the public benefit of the charity.

Charitable and Political Donations

MLMT made no political or charitable donations in the reporting year. All political or charitable donations will be made following careful consideration by the Trustees to further the public benefit of the charity.

Reserves Policy

The management committee has examined the charity's requirements for reserves in light of the main risks to the organisation. The strategy is to continue to build reserves through planned operating surpluses, the Management Committee has also considered the extent to which existing activities and expenditure could be curtailed, in the unlikely event that reserves become inadequate to meet the necessary commitments.

Trustees' responsibilities in relation to the financial statements

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming resources in the year. In preparing the statement the trustees are required to:

- *select suitable accounting policies and apply them consistently,
- *make judgements and estimates that are reasonable and prudent,
- *state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statements of accounts.
- *prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared by them complies with the regulations under section 130 of the Charities Act 2011. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

APPROVAL

This report was approved by the Board and signed on its behalf by:



MR Mosarraf Ali Sayed

CHAIRMAN

Date: 20/12/2024

Independent examiner's report to the trustees of MORNING LANE MOSQUE TRUST

For the year ended 10 JULY 2024

I report on the accounts of the company for the year ended 10 July 2024, which are set out on pages 9 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In 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:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

M Karim



Misbahul Karim FCCA
MMK Chartered Certified Accountants
960 Capability Green
Luton
LU1 3PE
Date: 20/12/2024

MORNING LANE MOSQUE TRUST
Statement of Financial Activities
For the year ended 10 JULY 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 £	2023 £
Incoming Resources					
Grants & Donations	2	61,265	-	61,265	53,749
Total Incoming Resources		<u>61,265</u>	<u>-</u>	<u>61,265</u>	<u>53,749</u>
Resources Expended					
Charitable Activities	3	28,306	-	28,306	42,300
Governance Cost	4	960	-	960	300
Total Resources Expended		<u>29,266</u>	<u>-</u>	<u>29,266</u>	<u>42,600</u>
Net incoming/(outgoing resources)		31,999	-	31,999	11,149
Reconciliation of Funds:					
Total funds, brought forward		410,840		410,840	399,691
Total funds, carried forward		<u><u>442,839</u></u>	<u><u>-</u></u>	<u><u>442,839</u></u>	<u><u>410,840</u></u>

The notes on pages 11 to 13 form part of these accounts.

MORNING LANE MOSQUE TRUST**Balance Sheet As At 10 July 2024**

	Notes	2024	2023
		£	£
Fixed Assets			
Tangible Assets	5	441,067	441,067
Current Assets			
Cash in Hand and at Bank		<u>80,772</u>	<u>57,777</u>
		80,772	57,777
Creditors			
Amounts falling due within one year	6	<u>79,000</u>	<u>88,004</u>
Net Current Assets		1,772	- 30,227
		<u>442,839</u>	<u>410,840</u>
The Funds of the Charity			
Unrestricted funds		-	-
Restricted funds		<u>442,839</u>	<u>410,840</u>
		<u>442,839</u>	<u>410,840</u>

These accounts were approved by the Trustees on 24 December 2024 and were signed on its behalf by:

Mr Mosharraf Ali Syed - Chairman



Mr Mohammed Jashim Uddin - Secretary



Mr Hasan Ahmed - Treasurer



The notes on pages 11 to 13 form part of these accounts.

MORNING LANE MOSQUE TRUST
Notes to the Accounts
For the year ended 10 JULY 2024

1. Accounting Policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

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

1.3 Resources Expended

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

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

1.4 Going Concern Basis

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

1.5 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Plant & Machinery 25% reducing balance method
 Furniture, Fixtures and Equipment 25% reducing balance method.

MORNING LANE MOSQUE TRUST
Notes to the Accounts
For the year ended 10 JULY 2024

2. Grants and Donations

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Donations - Cash & Cheque Deposit	8,174	-	8,174	53,749
Donations - Direct Credit	34,071	-	34,071	-
Education & Training	3,560	-	3,560	-
Eid Donations	600	-	600	-
Friday Collection - Cash	11,410	-	11,410	-
Membership Fee	2,400	-	2,400	-
Ramadan Donations	1,050	-	1,050	-
	<u>61,265</u>	<u>-</u>	<u>61,265</u>	<u>53,749</u>

3. Cost of Charitable Activities

	2024	2023
	£	£
Cost directly allocated to Activities:		
Cleaning	420	5,200
Advertising and PR	710	-
Insurance	1,200	-
Bank Charges	912	-
Light and Heat	8,153	4,534
Other Legal and Professional	670	-
Imam & Teachers Remuneration	3,315	-
Rates	2,335	-
Repairs and Maintenance	10,422	12,916
Stationery and Printing	49	-
Telephone and Fax	120	-
Wages and Salaries	-	19,650
	<u>28,306</u>	<u>42,300</u>

MORNING LANE MOSQUE TRUST
Notes to the Accounts
For the year ended 10 JULY 2024

4. Governance Cost

	2024	2023
	£	£
Accountancy Fee	960	300
	<u>960</u>	<u>300</u>

5. Tangible Fixed Assets

COST

	Freehold Land & Building	Total
At 11 July 2023	441,067	441,067
Additions during the year	-	-
As at 10 July 2024	<u>441,067</u>	<u>441,067</u>

DEPRECIATION

At 11 July 2023	-	-
Charge for the year	-	-
As at 10 July 2024	<u>-</u>	<u>-</u>

NET BOOK VALUES

As at 10 July 2024	<u>441,067</u>	<u>441,067</u>
As at 10 July 2023	<u>441,067</u>	<u>441,067</u>

6. Creditors: amounts falling due within one year

	2024	2023
	£	£
Accountancy	1,200	800
Qard-e-Hasanah	77,800	87,204
	<u>79,000</u>	<u>88,004</u>

7. Bank & Cash

	2024	2023
	£	£
Bank	77,582	57,776
Cash	3,190	1
	<u>80,772</u>	<u>57,777</u>



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Parties involved with this document

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Sun, 9th Feb 2025 23:18:13 GMT	Mr Hasan Ahmed - Signer (7a928a7abc42ec27035c6138294e36ca)

Audit history log

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Author	MMK (mail@mmkaccountants.com)
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Document Signers

Scan/Click the QR Code to view signature information

Name	Misbahul Karim
Email	mail@mmkaccountants.com
Status	SIGNED at Mon, 17 Mar 2025 11:55:58 GMT(+0000)
Signature Fingerprint	47026384-ed85-499a-8e9c-48b4fa04755c



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Mon, 17 Mar 2025 11:55:58	Misbahul Karim Signed the Document (IP: 80.87.25.194)
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