

# WIMBLEDON MOSQUE

England & Wales · Charity number 1108474

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2005-03-07

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

## Contact

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**Address** Wimbledon Mosque  
262-264 Durnsford Road  
London  
SW19 8DS

**Phone** 07980371683

## Activities

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**Objects:** (1) THE ADVANCEMENT OF THE:(I) ISLAMIC FAITH, AND (II) EDUCATION OF THE LOCAL MUSLIM CHILDREN AND MUSLIMS IN GENERAL IN ACCORDANCE WITH THE PRINCIPLES OF THE HOLY QURAN AND HADITH AND IN ACCORDANCE WITH THE BELIEF OF AHL-I-SUNNAT WALJAMAAT PURSUANT TO THE SCHOOLS OF IMAM HANNIFAH, IMAM MAALIK, IMAM SHAFI AND IMAM AHMAD BIN HAMBAL;(2) THE RELIEF OF POVERTY OF THOSE MEMBERS OF THE MUSLIM COMMUNITY WHO ARE POOR AND NEEDY.

**Activities:** Offering Salaat (namaz)Facilities to teach the Qur'an, Hadith and principles of Islam to all Muslims especially childrenArranging lectures, meetings, seminars on the teachings of Islam as well as on educational and social mattersTo encourage and assist organisations (established for religious and charitable purposes only)To visit the sick in hospitals and assist in burial arrangements

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, MERTON, GREATER LONDON.
- Merton
- Wandsworth

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£251,399	£223,921	-	-
2024-03-31	£177,270	£164,690	-	-
2023-03-31	£139,840	£129,157	-	-
2022-03-31	£204,649	£125,068	-	-
2021-03-31	£226,650	£123,655	-	-
2020-03-31	£158,605	£149,271	-	-

## Trustees

Name	Role	Appointed
MOHAMMAD ARSHAD		
MOHAMMAD SAJID HAQ		
TALAT MALIK		

**WIMBLEDON MOSQUE**

England & Wales - Charity number 1108474

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# Accounts

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**REGISTERED CHARITY NUMBER: 1108474**

**Report of the Trustees and  
Financial Statements for the Year Ended 31st March 2025  
for  
Wimbledon Mosque**

# Wimbledon Mosque

## Report of the Trustees for the Year Ended 31st March 2025

The trustees present their report with the financial statements of the charity for the year ended 31st March 2025. 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 charity was established to build a Prayer Hall for the Muslim Community in Wimbledon and the adjoining boroughs for the purpose of:

- a) Offering advancement of the Islamic faith by providing facilities to teach the Holy Quran and Hadith and the principles of Islam to all Muslims and Muslim children in particular, in accordance with the belief of the Ahl-i-Sunnat Waljamaat pursuant to the schools of Imam Abu Hannifah (R.A), Imam Abu Malik (R.A), Imam Shafi (R.A) and Imam Ahmad bin Hambal (R.A).
- b) To relieve poverty of those members of the Muslim community who are poor and needy.

#### Significant activities

The significant activities of the charity are as follows:

1. To provide facilities for the performance of various obligatory prayers in the mosque.
2. To provide religious education to local Muslim children and Muslims in general.
3. To arrange lectures, meetings, seminars etc. on the teachings of Islam, as well as on educational, cultural and social matters.
4. To encourage, liaise and assist organisations (established for religious and charitable purposes only), with principles similar to those of the Mosque.
5. To visit the sick in hospitals and assist in arrangements for the burial of deceased Muslims.

#### Public benefit

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. It is the trustee's opinion that the operation of the charity in its present form is for the public benefit under the principles set out in the Charity Commission guidance.

# **Wimbledon Mosque**

## **Report of the Trustees for the Year Ended 31st March 2025**

### **ACHIEVEMENTS AND PERFORMANCE**

#### **Charitable activities**

During the financial year end 31 March 2025, apart from the objectives mentioned previously and in support of the achievements, the following activities and events were undertaken by the charity:

- a) The charity had continued to provide facilities for the performance of various obligatory prayers in the Mosque.
- b) Religious education was imparted to the local Muslim children by the Mosque's supplementary school, operated during weekdays in the evenings. Included in the teaching were lessons on hygiene and good manners given by the Imam's, teachers, and volunteers.
- c) Providing community services such as supporting homelessness over the winter period.

**Wimbledon Mosque**  
**Report of the Trustees**  
**for the Year Ended 31st March 2025**

**FINANCIAL REVIEW**

**Financial position**

Even though the Mosque accounts show a net income of £27,478 (2024: £12,580) in fact it had made a net loss of £10,434 for the year under review (2024: loss of £16,408). The loss is excluding net gains arising from the revaluation of investment properties, which amounted to £37,912 (2024: £28,988) and hence resulted in an overall net income as shown under the Statement of Financial Activities.

The reason for the loss is due to the settlement of the tribunal employment case that was paid during the year, major refurbishment project undertaken during the year and charitable donations made to other charities during the year.

Gross income from donations, legacies, and investment activities increased significantly by 44% to £213,486 (2024: £148,282). This growth was primarily driven by a substantial rise in the total donation received, which increased by 62% to £163,256 (2024: £100,961). The uplift reflects stronger community engagement which has resulted in increased contributions received during the year.

Rental income also showed modest growth, increasing by 6% to £50,230 (2024: £47,321), largely attributable to revised rental rates on the Mosque's investment properties.

Despite the encouraging increase in donations received during the year, total expenditure rose by 36% to £223,921 (2024: £164,690), resulting in the overall deficit. A significant factor contributing to the increase in costs was the final settlement payment of £29,954 following a claim adjudicated by the Employment Tribunal Court in South London.

The Mosque also undertook major refurbishment works, during the year leading to higher repair and maintenance expenses compared to the prior year. Some of the costs have been capitalised during the year as shown under fixed assets.

Furthermore, the Mosque has begun distributing a portion of the general donations it receives to a range of registered charities whose aims align with the Mosque's objectives.

These distributions fall under the Mosque's role to encourage, liaise and assist organisations established for religious or charitable purposes, as outlined in Significant Activities point 4. All such contributions are reflected within the charitable donations section of the accounts.

# Wimbledon Mosque

## Report of the Trustees for the Year Ended 31st March 2025

### FINANCIAL REVIEW

#### Reserves policy

The charity relies on donations from the public and rental income from the properties that are held by the charity.

The charity had total funds of £3,411,418 at 31 March 2025 (2024: £3,383,940) which were all unrestricted and were available for the general purposes of the charity. The trustees aim to ensure the charity has sufficient resources to continue its activities and to meet its obligations. As a result, the trustees have reviewed the charity's reserves policy, and it has been decided that they would keep the reserves to at least three months of the total expenses of the charity.

It is felt, that at this level, it would be possible to continue the current activities if the charity in the event of a significant drop in donations. This would give sufficient time to consider how the activities of the charities had changed and to consider a strategic intervention to mitigate this.

#### Other Matters

The Employment Tribunal matter involving the Mosque has now been fully resolved and concluded. Following proceedings that had been ongoing since September 2021, a settlement was reached, and the full and final payment was made in accordance with the advice and guidance of the Employment Tribunal during the relevant financial year. Accordingly, the matter is now considered closed with no outstanding issues remaining.

In light of this experience, the Mosque Executive Committee has commenced a comprehensive review of its governance arrangements, internal procedures, and operational processes. Steps are being taken to strengthen oversight, improve compliance, and implement more robust policies and controls to help ensure effective management and minimise the risk of similar issues arising in the future.

### FUTURE PLANS

During the year, the Mosque continued to undertake significant refurbishment and improvement works as part of Phase 1 of its development programme. The project has now substantially reached completion, including the installation of new carpets throughout the Mosque premises, while the Mihrab and Mimbar works are in the final stages of completion. These improvements were made possible through the generous support and contributions of donors, volunteers, and members of the local community.

The Trustees wish to place on record their sincere appreciation to all individuals who contributed financially, volunteered their time, or otherwise supported the project. The Trustees recognise that the successful delivery of these improvements reflects the strong commitment and unity of the community in supporting and maintaining the Mosque for the benefit of worshippers and future generations.

The Trustees remain committed to the ongoing enhancement, maintenance, and development of the Mosque's facilities in order to better serve the religious, educational, and community needs of the public.

## Wimbledon Mosque

### Report of the Trustees for the Year Ended 31st March 2025

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

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

##### Charity constitution

The charity was set up by deed dated 5 December 2004.

##### Recruitment and appointment of new trustees

The trustees are responsible for the administration and investment policy of the charity. Trustees are appointed and removed by the Board of Trustees or by resignation.

Induction training is given to the trustees on appointment. New trustees shall also receive training from a current trustee about the charity and their responsibilities as a trustee, and shall receive a copy of the Charity Commission's guide for a new trustee. Ongoing training is provided as and when required.

##### Organisational structure

The trustees meet throughout the year and are responsible for the administration and investment policy of the charity. The charity has a committee of executive members who are practising Muslims in accordance with the religion, who regularly attend as members of the congregation at the mosque and who have made and continue to make regular contributions, whether financial or otherwise, to the operation of the charity.

The Board of Trustees who served during the year were: Mr M Arshad, Mr M S Haq, Mr S Shaikh MBE (deceased 11 March 2026), Mr T Malik.

The Honorary Officers and Executive committee members during the year who served during the year were:

1. Mr Zahid Butt (Chairman)
2. Mr Sajjad Ahmad Khan (Vice Chairman)
3. Mr Shah Shakir Rahman (Treasurer)
4. Mr Asim Khan (Assistant Treasurer)
5. Mr Syed Farrukh Ahmed (Secretary)
6. Mr Nazim Din (Joint Secretary)
7. Mr Raheel Butt (Assistant Secretary)
8. Mr Akhlaq Ahmed
9. Mr Farhaan Najeeb
10. Mr Ishraq Dar
11. Mr Jawwad Akhlaq
12. Mr Karamat Ali
13. Mr Mohammad Ateeq Ur Rahman
14. Mr Muqurram Farooqi
15. Mr Omer Sarwar
16. Mr Omer Yaseen
17. Mr Qasim Hassan
18. Mr Skender Gurra
19. Mr Zaine Kareem

**Wimbledon Mosque**

**Report of the Trustees  
for the Year Ended 31st March 2025**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1108474

**Principal address**

262/270 Durnsford Road  
London  
SW19 8DS

**Trustees**

T Malik  
M S Haq  
S Shaikh MBE (deceased 11.3.26)  
M Arshad

**Independent Examiner**

S Syedain & Co  
Chartered Accountants  
First Floor  
87 Kenton Road  
Harrow  
Middlesex  
HA3 0AH

Approved by order of the board of trustees on .....17/05/2026..... and signed on its behalf  
by:



.....

T Malik - Trustee

## **Independent Examiner's Report to the Trustees of Wimbledon Mosque**

### **Independent examiner's report to the trustees of Wimbledon Mosque**

I report to the charity trustees on my examination of the accounts of Wimbledon Mosque (the Trust) for the year ended 31st March 2025.

### **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.

*T Siddiqui*

Tahira Siddiqui (Senior Statutory Auditor)  
The Institute of Chartered Accountants in England and Wales

S Syedain & Co  
Chartered Accountants  
First Floor  
87 Kenton Road  
Harrow  
Middlesex  
HA3 0AH

17/5/2026

Date: .....

## Wimbledon Mosque

### Statement of Financial Activities for the Year Ended 31st March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	2	163,257	100,961
Investment income	3	50,230	47,321
<b>Total</b>		213,487	148,282
 <b>EXPENDITURE ON Charitable activities</b>			
Costs for generating charitable income	4	189,613	137,749
Other		34,308	26,941
<b>Total</b>		223,921	164,690
Net gains on investments		37,912	28,988
<b>NET INCOME</b>		27,478	12,580
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		3,383,940	3,371,360
<b>TOTAL FUNDS CARRIED FORWARD</b>		3,411,418	3,383,940

The notes form part of these financial statements

## Wimbledon Mosque

### Balance Sheet 31st March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	9	1,234,590	1,171,214
Investment property	10	1,871,900	1,833,988
		3,106,490	3,005,202
<b>CURRENT ASSETS</b>			
Debtors	11	1,288	1,713
Cash at bank and in hand		322,999	381,902
		324,287	383,615
<b>CREDITORS</b>			
Amounts falling due within one year	12	(19,359)	(4,877)
		304,928	378,738
<b>NET CURRENT ASSETS</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,411,418	3,383,940
<b>NET ASSETS</b>		3,411,418	3,383,940
<b>FUNDS</b>			
Unrestricted funds	13	3,411,418	3,383,940
<b>TOTAL FUNDS</b>		3,411,418	3,383,940

The financial statements were approved by the Board of Trustees and authorised for issue on .....17/05/2026..... and were signed on its behalf by:

  
 .....  
 T Malik - Trustee

The notes form part of these financial statements

# Wimbledon Mosque

## Notes to the Financial Statements for the Year Ended 31st March 2025

### 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, as modified by the revaluation of certain assets.

#### **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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

#### **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 reducing balance
Fixtures and Equipments	- 15% on reducing balance
Books	- 20% on reducing balance

#### **Investment property**

Investment property, which is property held to earn rentals and/or for capital appreciation, is initially measured at cost and subsequently measured using the fair value model and stated at its fair value at the reporting end date. The surplus or deficit on revaluation is recognised as part of the net income/(loss) for the year.

#### **Taxation**

The charity is exempt from tax on its charitable activities.

#### **Pension costs**

The pension costs relate to the contributions made to the Auto Enrolment pension scheme.

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2025

#### 2. DONATIONS AND LEGACIES

	31.3.25	31.3.24
	£	£
Donations	156,456	86,140
Gift aid	3,381	10,096
Other Income	3,420	4,725
	<u>163,257</u>	<u>100,961</u>

#### 3. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Rents received	<u>50,230</u>	<u>47,321</u>

#### 4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Grant funding of activities (see note 5) £	Support costs (see note 6) £	Totals £
Costs for generating charitable income	<u>161,132</u>	<u>17,185</u>	<u>11,296</u>	<u>189,613</u>

#### 5. GRANTS PAYABLE

	31.3.25	31.3.24
	£	£
Costs for generating charitable income	<u>17,185</u>	<u>-</u>

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2025

#### 6. SUPPORT COSTS

	Finance	Governance	Totals
	£	costs £	£
Costs for generating charitable income	188	11,108	11,296
	<u>188</u>	<u>11,108</u>	<u>11,296</u>

#### 7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2025 nor for the year ended 31st March 2024.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 31st March 2025 nor for the year ended 31st March 2024.

#### 8. STAFF COSTS

	31.3.25	31.3.24
	£	£
Wages and salaries	88,756	84,271
Social security costs	1,763	1,166
Other pension costs	1,349	1,252
	<u>91,868</u>	<u>86,689</u>

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

	31.3.25	31.3.24
Average Monthly Employees	5	5
	<u>5</u>	<u>5</u>

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

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2025

#### 9. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and Equipments £	Books £	Totals £
<b>COST</b>				
At 1st April 2024	1,379,315	48,596	6,907	1,434,818
Additions	48,306	49,378	-	97,684
	<hr/>	<hr/>	<hr/>	<hr/>
At 31st March 2025	1,427,621	97,974	6,907	1,532,502
	<hr/>	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>				
At 1st April 2024	226,735	31,737	5,132	263,604
Charge for year	24,018	9,935	355	34,308
	<hr/>	<hr/>	<hr/>	<hr/>
At 31st March 2025	250,753	41,672	5,487	297,912
	<hr/>	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>				
At 31st March 2025	1,176,868	56,302	1,420	1,234,590
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31st March 2024	1,152,580	16,859	1,775	1,171,214
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

#### 10. INVESTMENT PROPERTY

	£
<b>FAIR VALUE</b>	
At 1st April 2024	1,833,988
Revaluation	37,912
	<hr/>
At 31st March 2025	1,871,900
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2025	1,871,900
	<hr/> <hr/>
At 31st March 2024	1,833,988
	<hr/> <hr/>

Wimbledon Mosque holds two investment properties in London. The Trustees believe the current valuation represents the market value of both the properties as at the year end date.

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2025

#### 11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Other debtors	-	499
Prepayments and accrued income	1,288	1,214
	<u>1,288</u>	<u>1,713</u>

#### 12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Social security and other taxes	12,632	1,750
Other creditors	277	937
Tenants deposit & advance rent	4,150	-
Accrued expenses	2,300	2,190
	<u>19,359</u>	<u>4,877</u>

#### 13. MOVEMENT IN FUNDS

	At 1.4.24	Net movement in funds	At 31.3.25
	£	£	£
<b>Unrestricted funds</b>			
General fund	3,383,940	27,478	3,411,418
	<u>3,383,940</u>	<u>27,478</u>	<u>3,411,418</u>
<b>TOTAL FUNDS</b>	<u>3,383,940</u>	<u>27,478</u>	<u>3,411,418</u>

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

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
<b>Unrestricted funds</b>				
General fund	213,487	(223,921)	37,912	27,478
	<u>213,487</u>	<u>(223,921)</u>	<u>37,912</u>	<u>27,478</u>
<b>TOTAL FUNDS</b>	<u>213,487</u>	<u>(223,921)</u>	<u>37,912</u>	<u>27,478</u>

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2025

#### 13. MOVEMENT IN FUNDS - continued

##### Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	3,371,360	12,580	3,383,940
<b>TOTAL FUNDS</b>	3,371,360	12,580	3,383,940

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

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	148,282	(164,690)	28,988	12,580
<b>TOTAL FUNDS</b>	148,282	(164,690)	28,988	12,580

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

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	3,371,360	40,058	3,411,418
<b>TOTAL FUNDS</b>	3,371,360	40,058	3,411,418

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2025

#### 13. 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 £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	361,769	(388,611)	66,900	40,058
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>361,769</u>	<u>(388,611)</u>	<u>66,900</u>	<u>40,058</u>

#### 14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2025.

## Wimbledon Mosque

### Detailed Statement of Financial Activities for the Year Ended 31st March 2025

	31.3.25 £	31.3.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	156,456	86,140
Gift aid	3,381	10,096
Other Income	3,420	4,725
	163,257	100,961
<b>Investment income</b>		
Rents received	50,230	47,321
	213,487	148,282
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	88,756	84,271
Social security	1,763	1,166
Pensions	1,349	1,252
Rent and Rates	3,082	2,738
Insurance	3,333	3,289
Light and heat	16,271	11,433
Telephone	504	446
Postage and stationery	1,373	702
Sundries	3,474	3,463
Repair and Maintenance	11,272	3,313
Compensation and Settlements	29,955	-
Charitable Donations	17,185	-
	178,317	112,073
<b>Other</b>		
Freehold property	24,018	23,522
Fixtures and fittings	9,935	2,975
Library Books	355	444
	34,308	26,941

This page does not form part of the statutory financial statements

## Wimbledon Mosque

### Detailed Statement of Financial Activities for the Year Ended 31st March 2025

	31.3.25 £	31.3.24 £
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	188	802
<b>Governance costs</b>		
Accountancy charges	2,300	2,190
Legal & Professional Fees	8,808	22,684
	<u>11,108</u>	<u>24,874</u>
Total resources expended	<u>223,921</u>	<u>164,690</u>
<b>Net expenditure before gains and losses</b>	(10,434)	(16,408)
<b>Realised recognised gains and losses</b>		
Realised gains/(losses) on investment property	<u>37,912</u>	<u>28,988</u>
<b>Net income</b>	<u><u>27,478</u></u>	<u><u>12,580</u></u>

This page does not form part of the statutory financial statements

# Wimbledon Mosque

## Contents of the Financial Statements for the Year Ended 31st March 2025

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**WIMBLEDON MOSQUE**

England & Wales - Charity number 1108474

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# Accounts

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**REGISTERED CHARITY NUMBER: 1108474**

**Report of the Trustees and  
Financial Statements for the Year Ended 31st March 2024  
for  
Wimbledon Mosque**

# Wimbledon Mosque

## Contents of the Financial Statements for the Year Ended 31st March 2024

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## Wimbledon Mosque

### Report of the Trustees for the Year Ended 31st March 2024

The trustees present their report with the financial statements of the charity for the year ended 31st March 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 charity was established to build a Prayer Hall for the Muslim Community in Wimbledon and the adjoining boroughs for the purpose of:

- a) Offering advancement of the Islamic faith by providing facilities to teach the Holy Quran and Hadith and the principles of Islam to all Muslims and Muslim children in particular, in accordance with the belief of the Ahl-i-Sunnat Waljamaat pursuant to the schools of Imam Abu Hannifah (R.A), Imam Abu Malik (R.A), Imam Shafi (R.A) and Imam Ahmad bin Hambal (R.A).
- b) To relieve poverty of those members of the Muslim community who are poor and needy.

##### **Significant activities**

The significant activities of the charity are as follows:

1. To provide facilities for the performance of various obligatory prayers in the mosque.
2. To provide religious education to local Muslim children and Muslims in general.
3. To arrange lectures, meetings, seminars etc. on the teachings of Islam, as well as on educational, cultural and social matters.
4. To encourage, liaise and assist organisations (established for religious and charitable purposes only), with principles similar to those of the Mosque.
5. To visit the sick in hospitals and assist in arrangements for the burial of deceased Muslims.

##### **Public benefit**

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. It is the trustee's opinion that the operation of the charity in its present form is for the public benefit under the principles set out in the Charity Commission guidance.

## Wimbledon Mosque

### Report of the Trustees for the Year Ended 31st March 2024

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

During the financial year end 31 March 2024, apart from the objectives mentioned previously and in support of the achievements, the following activities and events were undertaken by the charity:

- a) The charity had continued to provide facilities for the performance of various obligatory prayers in the Mosque.
- b) Religious education was imparted to the local Muslim children by the Mosque's supplementary school, operated during weekdays in the evenings. Included in the teaching were lessons on hygiene and good manners given by the Imam's, teachers, and volunteers.
- c) Providing community services such as supporting homelessness over the winter period.

#### FINANCIAL REVIEW

##### Financial position

The Mosque has made a loss of £16,408 (2023: net income £10,683), excluding net gains on investment properties. Even though donations have increased during the year by 6% to £148,282 (2023: £139,840) there was a 27% increase in expenses during the year £164,690 (2023: £129,157).

The increase in income is due to more gift aid received during the year and a 12% increase in donation income of £86,140 (2023: £76,838). This is due to more donations received via Sumsup during the year resulting in a 46% increase to £41,679 (2023: £28,493) as compared to last year.

Rental income has decreased by 13% since last year to £47,321 (2023: £54,300) which was due to some of the properties being vacant during the year. Total expenses were higher as compared to last year at £164,690 (2023: £129,157) with most of the increase in expenses relating to wages and legal costs as a result of the employment tribunal. Furthermore costs in general have increased since last year especially for gas and electricity.

##### Reserves policy

The charity relies on donations from the public and rental income from the properties that are held by the charity.

The charity had total funds of £3,383,940 at 31 March 2024 (2023: £3,371,360) which were all unrestricted and were available for the general purposes of the charity. The trustees aim to ensure the charity has sufficient resources to continue its activities and to meet its obligations. As a result, the trustees have reviewed the charity's reserves policy, and it has been decided that they would keep the reserves to at least three months of the total expenses of the charity.

It is felt, that at this level, it would be possible to continue the current activities if the charity in the event of a significant drop in donations. This would give sufficient time to consider how the activities of the charities had changed and to consider a strategic intervention to mitigate this.

## Wimbledon Mosque

### Report of the Trustees for the Year Ended 31st March 2024

#### **FINANCIAL REVIEW**

##### **Other Matters**

The employment tribunal case had been finalised after the year end with the claimant receiving £29,954 in total from the Mosque. The case had been in progress since September 2021 and the final payments were made after the year end.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

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

##### **Charity constitution**

The charity was set up by deed dated 5 December 2004.

##### **Recruitment and appointment of new trustees**

The trustees are responsible for the administration and investment policy of the charity. Trustees are appointed and removed by the Board of Trustees or by resignation.

Induction training is given to the trustees on appointment. New trustees shall also receive training from a current trustee about the charity and their responsibilities as a trustee, and shall receive a copy of the Charity Commission's guide for a new trustee. Ongoing training is provided as and when required.

## Wimbledon Mosque

### Report of the Trustees for the Year Ended 31st March 2024

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Organisational structure

The trustees meet regularly throughout the year and are responsible for the administration and investment policy of the charity. The charity has a committee of executive members who are practising Muslims in accordance with the religion, who regularly attend as members of the congregation at the mosque and who have made and continue to make regular contributions, whether financial or otherwise to the operation of the charity.

The Board of Trustees who served during the year were:

Mr M Arshad  
Mr M S Haq  
Mr S Shaikh MBE  
Mr T Malik

The Honorary Officers and Executive committee members during the year who served during the year were:

1. Mr Mohammad Sajid Haq (Chairman)
2. Mr Sajjad Ahmad Khan (Vice Chairman)
3. Mr Mohammad Ateeq Ur Rahman (Treasurer)
4. Mr Sultan Khan (Assistant Treasurer)
5. Mr Syed Farrukh Ahmed (Secretary)
6. Mr Zia Ur Rehman Khan (Joint Secretary)
7. Mr Asim Hasan Khan (Assistant secretary)
8. Mr Abdi Nasir Omar
9. Mr Mohammad Ayub
10. Mr Karamat Ali
11. Mr Syed Rahat Hussain
12. Mr Skender Gurra
13. Mr Muqurram Farooqi
14. Mr Suhail Akber
15. Mr Adris Akram
16. Mr Syed Hussan Shah
17. Mr Syed Mohammed Afaq
18. Mr Istikhar Ahmed
19. Mr Akhlaq Ahmad
20. Mr Shah Shakir Rahman

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1108474

**Wimbledon Mosque**

**Report of the Trustees  
for the Year Ended 31st March 2024**

**Principal address**

262/270 Durnsford Road  
London  
SW19 8DS

**Trustees**

T Malik  
M S Haq  
S Shaikh MBE  
M Arshad


**Independent Examiner**

S Syedain & Co  
Chartered Accountants  
First Floor  
87 Kenton Road  
Harrow  
Middlesex  
HA3 0AH

**EVENTS SINCE THE END OF THE YEAR**

Information relating to events since the end of the year is given in the notes to the financial statements.

Approved by order of the board of trustees on .....15/12/2024..... and signed on its behalf  
by:



.....  
T Malik - Trustee

## **Independent Examiner's Report to the Trustees of Wimbledon Mosque**

### **Independent examiner's report to the trustees of Wimbledon Mosque**

I report to the charity trustees on my examination of the accounts of Wimbledon Mosque (the Trust) for the year ended 31st March 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.



Tahira Siddiqui (Senior Statutory Auditor)  
The Institute of Chartered Accountants in England and Wales

S Syedain & Co  
Chartered Accountants  
First Floor  
87 Kenton Road  
Harrow  
Middlesex  
HA3 0AH

Date: 15/12/2024

## Wimbledon Mosque

### Statement of Financial Activities for the Year Ended 31st March 2024

		31.3.24	31.3.23
		Unrestricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies	2	100,961	85,540
Investment income	3	47,321	54,300
<b>Total</b>		148,282	139,840
<b>EXPENDITURE ON Charitable activities</b>	4		
Costs for generating charitable income		137,749	102,577
Other		26,941	26,580
<b>Total</b>		164,690	129,157
Net gains on investments		28,988	-
<b>NET INCOME</b>		12,580	10,683
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		3,371,360	3,360,677
<b>TOTAL FUNDS CARRIED FORWARD</b>		3,383,940	3,371,360

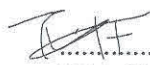
The notes form part of these financial statements

## Wimbledon Mosque

### Balance Sheet 31st March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	8	1,171,214	1,189,785
Investment property	9	1,833,988	1,805,000
		3,005,202	2,994,785
<b>CURRENT ASSETS</b>			
Debtors	10	1,713	1,140
Cash at bank and in hand		381,902	381,277
		383,615	382,417
<b>CREDITORS</b>			
Amounts falling due within one year	11	(4,877)	(5,842)
<b>NET CURRENT ASSETS</b>		378,738	376,575
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,383,940	3,371,360
<b>NET ASSETS</b>		3,383,940	3,371,360
<b>FUNDS</b>			
Unrestricted funds	12	3,383,940	3,371,360
<b>TOTAL FUNDS</b>		3,383,940	3,371,360

The financial statements were approved by the Board of Trustees and authorised for issue on .....15/12/2024..... and were signed on its behalf by:

  
 .....  
 T Malik - Trustee

The notes form part of these financial statements

## Wimbledon Mosque

### Notes to the Financial Statements for the Year Ended 31st March 2024

#### 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, as modified by the revaluation of certain assets.

##### **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 reducing balance
Fixtures and Equipments	- 15% on reducing balance
Books	- 20% on reducing balance

##### **Investment property**

Investment property, which is property held to earn rentals and/or for capital appreciation, is initially measured at cost and subsequently measured using the fair value model and stated at its fair value at the reporting end date. The surplus or deficit on revaluation is recognised as part of the net income/(loss) for the year.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Pension costs**

The pension costs relate to the contributions made to the Auto Enrolment pension scheme.

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2024

#### 2. DONATIONS AND LEGACIES

	31.3.24	31.3.23
	£	£
Donations	86,140	76,838
Gift aid	10,096	3,122
Other Income	4,725	5,580
	<u>100,961</u>	<u>85,540</u>

#### 3. INVESTMENT INCOME

	31.3.24	31.3.23
	£	£
Rents received	47,321	54,300
	<u>47,321</u>	<u>54,300</u>

#### 4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 5) £	Totals £
Costs for generating charitable income	112,073	25,676	137,749
	<u>112,073</u>	<u>25,676</u>	<u>137,749</u>

#### 5. SUPPORT COSTS

	Finance £	Governance costs £	Totals £
Costs for generating charitable income	802	24,874	25,676
	<u>802</u>	<u>24,874</u>	<u>25,676</u>

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2024

#### 6. TRUSTEES' REMUNERATION AND BENEFITS

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

#### Trustees' expenses

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

#### 7. STAFF COSTS

	31.3.24	31.3.23
	£	£
Wages and salaries	84,271	70,460
Social security costs	1,166	-
Other pension costs	1,252	961
	<u>86,689</u>	<u>71,421</u>

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

	31.3.24	31.3.23
Average Monthly Employees	<u>5</u>	<u>5</u>

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

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2024

#### 8. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and Equipments £	Books £	Totals £
<b>COST</b>				
At 1st April 2023	1,379,315	40,226	6,907	1,426,448
Additions	-	8,370	-	8,370
	1,379,315	48,596	6,907	1,434,818
At 31st March 2024	1,379,315	48,596	6,907	1,434,818
<b>DEPRECIATION</b>				
At 1st April 2023	203,213	28,762	4,688	236,663
Charge for year	23,522	2,975	444	26,941
	226,735	31,737	5,132	263,604
At 31st March 2024	226,735	31,737	5,132	263,604
<b>NET BOOK VALUE</b>				
At 31st March 2024	1,152,580	16,859	1,775	1,171,214
At 31st March 2023	1,176,102	11,464	2,219	1,189,785

#### 9. INVESTMENT PROPERTY

	£
<b>FAIR VALUE</b>	
At 1st April 2023	1,805,000
Revaluation	28,988
	1,833,988
At 31st March 2024	1,833,988
<b>NET BOOK VALUE</b>	
At 31st March 2024	1,833,988
At 31st March 2023	1,805,000

Wimbledon Mosque holds two investment properties in London. The Trustees believe the current valuation represents the market value of both the properties as at the year end date.

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2024

#### 10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Other debtors	499	100
Prepayments and accrued income	1,214	1,040
	<u>1,713</u>	<u>1,140</u>

#### 11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Social security and other taxes	1,750	1,750
Other creditors	937	2,022
Accrued expenses	2,190	2,070
	<u>4,877</u>	<u>5,842</u>

#### 12. MOVEMENT IN FUNDS

	At 1.4.23	Net movement in funds	At 31.3.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	3,371,360	12,580	3,383,940
	<u>3,371,360</u>	<u>12,580</u>	<u>3,383,940</u>
<b>TOTAL FUNDS</b>	<u>3,371,360</u>	<u>12,580</u>	<u>3,383,940</u>

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

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
<b>Unrestricted funds</b>				
General fund	148,282	(164,690)	28,988	12,580
	<u>148,282</u>	<u>(164,690)</u>	<u>28,988</u>	<u>12,580</u>
<b>TOTAL FUNDS</b>	<u>148,282</u>	<u>(164,690)</u>	<u>28,988</u>	<u>12,580</u>

**Wimbledon Mosque**

**Notes to the Financial Statements - continued  
for the Year Ended 31st March 2024**

**12. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
<b>Unrestricted funds</b>			
General fund	3,360,677	10,683	3,371,360
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>3,360,677</u>	<u>10,683</u>	<u>3,371,360</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	139,840	(129,157)	10,683
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>139,840</u>	<u>(129,157)</u>	<u>10,683</u>

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

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	3,360,677	23,263	3,383,940
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>3,360,677</u>	<u>23,263</u>	<u>3,383,940</u>

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2024

#### 12. 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 £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	288,122	(293,847)	28,988	23,263
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>288,122</u>	<u>(293,847)</u>	<u>28,988</u>	<u>23,263</u>

#### 13. RELATED PARTY DISCLOSURES

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

#### 14. POST BALANCE SHEET EVENTS

An Employment Tribunal claim was made against the Mosque in June 2021 and the case was heard in November 2023 at the South London Tribunal Court. The hearing concluded that the Mosque was liable to pay the claimant a total amount of £29,954 which was paid after the year end. There were also high legal costs as a result during the year and after the year end.

**Wimbledon Mosque**

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

	31.3.24 £	31.3.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	86,140	76,838
Gift aid	10,096	3,122
Other Income	4,725	5,580
	100,961	85,540
<b>Investment income</b>		
Rents received	47,321	54,300
	148,282	139,840
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	84,271	70,460
Social security	1,166	-
Pensions	1,252	961
Rent and Rates	2,738	2,639
Insurance	3,289	3,032
Light and heat	11,433	7,454
Telephone	446	341
Postage and stationery	702	1,641
Events	-	3,001
Sundries	3,463	35
Repair and Maintenance	3,313	9,310
	112,073	98,874
<b>Other</b>		
Freehold property	23,522	24,002
Fixtures and fittings	2,975	2,023
Library Books	444	555
	26,941	26,580

This page does not form part of the statutory financial statements

## Wimbledon Mosque

### Detailed Statement of Financial Activities for the Year Ended 31st March 2024

	31.3.24	31.3.23
	£	£
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	802	633
<b>Governance costs</b>		
Accountancy charges	2,190	2,070
Legal & Professional Fees	22,684	1,000
	24,874	3,070
Total resources expended	164,690	129,157
<b>Net (expenditure)/income before gains and losses</b>	(16,408)	10,683
<b>Realised recognised gains and losses</b>		
Realised gains/(losses) on investment property	28,988	-
<b>Net income</b>	12,580	10,683

This page does not form part of the statutory financial statements



**WIMBLEDON MOSQUE**

England & Wales - Charity number 1108474

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# Accounts

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**REGISTERED CHARITY NUMBER: 1108474**

**Report of the Trustees and  
Financial Statements for the Year Ended 31st March 2023  
for  
Wimbledon Mosque**

# Wimbledon Mosque

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# Wimbledon Mosque

## Report of the Trustees for the Year Ended 31st March 2023

The trustees present their report with the financial statements of the charity for the year ended 31st March 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).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

The charity was established to build a Prayer Hall for the Muslim Community in Wimbledon and the adjoining boroughs for the purpose of:

- a) Offering advancement of the Islamic faith by providing facilities to teach the Holy Quran and Hadith and the principles of Islam to all Muslims and Muslim children in particular, in accordance with the belief of the Ahl-i-Sunnat Waljamaat pursuant to the schools of Imam Abu Hannifah (R.A), Imam Abu Malik (R.A), Imam Shafi (R.A) and Imam Ahmad bin Hambal (R.A)
- b) To relieve poverty of those members of the Muslim community who are poor and needy.

#### **Significant activities**

The significant activities of the charity are as follows:

1. To provide facilities for the performance of various obligatory prayers in the mosque.
2. To provide religious education to local Muslim children and Muslims in general.
3. To arrange lectures, meetings, seminars etc. on the teachings of Islam, as well as on educational, cultural and social matters.
4. To encourage, liaise and assist organisations (established for religious and charitable purposes only), with principles similar to those of the Mosque.
5. To visit the sick in hospitals and assist in arrangements for the burial of deceased Muslims.

#### **Public benefit**

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. It is the trustee's opinion that the operation of the charity in its present form is for the public benefit under the principles set out in the Charity Commission guidance.

# Wimbledon Mosque

## Report of the Trustees for the Year Ended 31st March 2023

### ACHIEVEMENT AND PERFORMANCE

#### Charitable activities

During the financial year end 31 March 2023, apart from the objectives mentioned previously and in support of the achievements, the following activities and events were undertaken by the charity:

- a) The charity had continued to provide facilities for the performance of various obligatory prayers in the Mosque.
- b) Religious education was imparted to the local Muslim children by the Mosque's supplementary school, operated during weekdays in the evenings. Included in the teaching were lessons on hygiene and good manners given by the Imam's, teachers, and volunteers.
- c) The charity introduced Eid prayers last year that were held at the local park which was received very positively and had a good turnout. This is an activity that the charity will continue to do in the future, weather permitting.

### FINANCIAL REVIEW

#### Financial position

Overall net income £10,683 (2022: £22,581), excluding net gains on investment properties, has decreased significantly since last year. This is due to a reduction in donations received during the year and also last year the charity was also receiving Covid furlough grant which had increased the overall income for that year.

Donations received via donations boxes have decreased however more people have started to pay by Sumup. It appears that the economic situation during the year due to higher costs and less disposable income, has resulted in donors not giving as much as they used to and hence reflected in the lower amount of donations received as compared to last year.

Rental income had increased by 6% since last year to £54,300 (2022: £51,200). Total expenses were slightly higher as compared to last year at £129,157 (2022: £125,068) with most of the expenses relating to wages and depreciation charges.

#### Reserves policy

The charity relies on donations from the public and rental income from the properties that are held by the charity.

The charity had total funds of £3,371,360 at 31 March 2023, (2022: £3,360,677) which were all unrestricted and were available for the general purposes of the charity. The trustees aim to ensure the charity has sufficient resources to continue its activities and to meet its obligations. As a result, the trustees have reviewed the charity's reserves policy, and it has been decided that they would keep the reserves to at least three months of the total expenses of the charity.

It is felt, that at this level, it would be possible to continue the current activities if the charity in the event of a significant drop in donations. This would give sufficient time to consider how the activities of the charities had changed and to consider a strategic intervention to mitigate this.

## **Wimbledon Mosque**

### **Report of the Trustees for the Year Ended 31st March 2023**

#### **FINANCIAL REVIEW**

##### **Other Matters**

The application for erecting a floor over the car park has now been approved by the council. We will be commencing the building process soon.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

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

##### **Charity constitution**

The charity was set up by deed dated 5 December 2004.

##### **Recruitment and appointment of new trustees**

The trustees are responsible for the administration and investment policy of the charity. Trustees are appointed and removed by the Board of Trustees or by resignation.

Induction training is given to the trustees on appointment. New trustees shall also receive training from a current trustee about the charity and their responsibilities as a trustee, and shall receive a copy of the Charity Commission's guide for a new trustee. Ongoing training is provided as and when required.

## Wimbledon Mosque

### Report of the Trustees for the Year Ended 31st March 2023

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Organisational structure

The trustees meet regularly throughout the year and are responsible for the administration and investment policy of the charity. The charity has a committee of executive members who are practising Muslims in accordance with the religion, who regularly attend as members of the congregation at the mosque and who have made and continue to make regular contributions, whether financial or otherwise to the operation of the charity.

The Board of Trustees who served during the year were:

Mr M Arshad  
Mr M S Haq  
Mr S Shaikh MBE  
Mr T Malik

The Honorary Officers and Executive committee members during the year who served during the year were:

1. Mr Mohammad Sajid Haq (Chairman)
2. Mr Sajjad Ahmad Khan (Vice Chairman)
3. Mr Mohammad Ateeq Ur Rahman (Treasurer)
4. Mr Sultan Khan (Assistant Treasurer)
5. Mr Syed Farrukh Ahmed (Secretary)
6. Mr Zia Ur Rehman Khan (Joint Secretary)
7. Mr Asim Hasan Khan (Assistant secretary)
8. Mr Abdi Nasir Omar
9. Mr Mohammad Ayub
10. Mr Karamat Ali
11. Mr Syed Rahat Hussain
12. Mr Skender Gurra
13. Mr Muqurram Farooqi
14. Mr Suhail Akber
15. Mr Adris Akram
16. Mr Syed Hussan Shah
17. Mr Syed Mohammed Afaq
18. Mr Istikhar Ahmed
19. Mr Akhlaq Ahmad
20. Mr Shah Shakir Rahman

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1108474

**Wimbledon Mosque**

**Report of the Trustees  
for the Year Ended 31st March 2023**

**Principal address**

262/270 Durnsford Road  
London  
SW19 8DS

**Trustees**

T Malik  
M S Haq  
S Shaikh MBE  
M Arshad

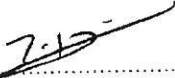
**Independent Examiner**

S. Syedain & Co  
Chartered Accountants  
First Floor  
87 Kenton Road  
Harrow  
Middlesex  
HA3 0AH

**EVENTS SINCE THE END OF THE YEAR**

Information relating to events since the end of the year is given in the notes to the financial statements.

Approved by order of the board of trustees on ..... 4/2/24 ..... and signed on its behalf  
by:

  
.....  
T Malik - Trustee

**Independent Examiner's Report to the Trustees of  
Wimbledon Mosque**

**Independent examiner's report to the trustees of Wimbledon Mosque**

I report to the charity trustees on my examination of the accounts of Wimbledon Mosque (the Trust) for the year ended 31st March 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.



Tahira Siddiqui (Senior Statutory Auditor)  
The Institute of Chartered Accountants in England and Wales

S. Syedain & Co  
Chartered Accountants  
First Floor  
87 Kenton Road  
Harrow  
Middlesex  
HA3 0AH

Date: ..... 6/2/2024 .....

## Wimbledon Mosque

### Statement of Financial Activities for the Year Ended 31st March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	2	85,540	96,449
Investment income	3	54,300	51,200
<b>Total</b>		139,840	147,649
 <b>EXPENDITURE ON Charitable activities</b>			
Costs for generating charitable income	4	102,577	97,804
Other		26,580	27,264
<b>Total</b>		129,157	125,068
Net gains on investments		-	57,000
<b>NET INCOME</b>		10,683	79,581
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		3,360,677	3,281,096
<b>TOTAL FUNDS CARRIED FORWARD</b>		3,371,360	3,360,677

The notes form part of these financial statements

## Wimbledon Mosque

### Balance Sheet 31st March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	8	1,189,785	1,215,162
Investment property	9	1,805,000	1,805,000
		2,994,785	3,020,162
<b>CURRENT ASSETS</b>			
Debtors	10	1,140	2,969
Cash at bank and in hand		381,277	346,918
		382,417	349,887
<b>CREDITORS</b>			
Amounts falling due within one year	11	(5,842)	(9,372)
		376,575	340,515
<b>NET CURRENT ASSETS</b>			
		3,371,360	3,360,677
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		3,371,360	3,360,677
<b>NET ASSETS</b>			
		3,371,360	3,360,677
<b>FUNDS</b>			
Unrestricted funds	12	3,371,360	3,360,677
		3,371,360	3,360,677
<b>TOTAL FUNDS</b>			
		3,371,360	3,360,677

The financial statements were approved by the Board of Trustees and authorised for issue on 4/2/24 and were signed on its behalf by:



.....  
T Malik - Trustee

The notes form part of these financial statements

# Wimbledon Mosque

## Notes to the Financial Statements for the Year Ended 31st March 2023

### 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, as modified by the revaluation of certain assets.

#### **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 reducing balance
Fixtures and Equipments	- 15% on reducing balance
Books	- 20% on reducing balance

#### **Investment property**

Investment property, which is property held to earn rentals and/or for capital appreciation, is initially measured at cost and subsequently measured using the fair value model and stated at its fair value at the reporting end date. The surplus or deficit on revaluation is recognised as part of the net income/(loss) for the year.

#### **Taxation**

The charity is exempt from tax on its charitable activities.

#### **Pension costs**

The pension costs relate to the contributions made to the Auto Enrolment pension scheme.

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2023

#### 2. DONATIONS AND LEGACIES

	31.3.23	31.3.22
	£	£
Donations	76,838	82,951
Gift aid	3,122	-
Other Income	5,580	5,417
Grants	-	8,081
	<u>85,540</u>	<u>96,449</u>

Grants received, included in the above, are as follows:

	31.3.23	31.3.22
	£	£
Other grants	-	8,081
	<u>-</u>	<u>8,081</u>

The grant received relates to Furlough grant received as a result of Covid.

#### 3. INVESTMENT INCOME

	31.3.23	31.3.22
	£	£
Rents received	<u>54,300</u>	<u>51,200</u>

#### 4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 5) £	Totals £
Costs for generating charitable income	<u>98,874</u>	<u>3,703</u>	<u>102,577</u>

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2023

#### 5. SUPPORT COSTS

	Finance	Governance costs	Totals
	£	£	£
Costs for generating charitable income	633	3,070	3,703
	<u>633</u>	<u>3,070</u>	<u>3,703</u>

#### 6. TRUSTEES' REMUNERATION AND BENEFITS

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

##### Trustees' expenses

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

#### 7. STAFF COSTS

	31.3.23		31.3.22
	£		£
Wages and salaries	70,460		74,009
Social security costs	-		483
Other pension costs	961		961
	<u>71,421</u>		<u>75,453</u>

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

	31.3.23		31.3.22
Average Monthly Employees	5		7
	<u>5</u>		<u>7</u>

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

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2023

#### 8. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and Equipments £	Books £	Totals £
<b>COST</b>				
At 1st April 2022	1,379,315	40,226	5,704	1,425,245
Additions	-	-	1,203	1,203
	<hr/>	<hr/>	<hr/>	<hr/>
At 31st March 2023	1,379,315	40,226	6,907	1,426,448
	<hr/>	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>				
At 1st April 2022	179,211	26,739	4,133	210,083
Charge for year	24,002	2,023	555	26,580
	<hr/>	<hr/>	<hr/>	<hr/>
At 31st March 2023	203,213	28,762	4,688	236,663
	<hr/>	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>				
At 31st March 2023	1,176,102	11,464	2,219	1,189,785
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31st March 2022	1,200,104	13,487	1,571	1,215,162
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

#### 9. INVESTMENT PROPERTY

	£
<b>FAIR VALUE</b>	
At 1st April 2022 and 31st March 2023	1,805,000
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2023	1,805,000
	<hr/> <hr/>
At 31st March 2022	1,805,000
	<hr/> <hr/>

Wimbledon Mosque holds two investment properties in London. The Trustees obtained an external valuation for the properties and they consider that the valuation for both properties to be the same as the previous year.

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2023

#### 10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Other debtors	100	2,191
Prepayments and accrued income	1,040	778
	<u>1,140</u>	<u>2,969</u>

#### 11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Social security and other taxes	1,750	1,750
Other creditors	2,022	5,822
Accrued expenses	2,070	1,800
	<u>5,842</u>	<u>9,372</u>

#### 12. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	At 31.3.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	3,360,677	10,683	3,371,360
	<u>3,360,677</u>	<u>10,683</u>	<u>3,371,360</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	139,840	(129,157)	10,683
	<u>139,840</u>	<u>(129,157)</u>	<u>10,683</u>

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2023

#### 12. MOVEMENT IN FUNDS - continued

##### Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
<b>Unrestricted funds</b>			
General fund	3,281,096	79,581	3,360,677
<b>TOTAL FUNDS</b>	3,281,096	79,581	3,360,677

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

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	147,649	(125,068)	57,000	79,581
<b>TOTAL FUNDS</b>	147,649	(125,068)	57,000	79,581

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

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
<b>Unrestricted funds</b>			
General fund	3,281,096	90,264	3,371,360
<b>TOTAL FUNDS</b>	3,281,096	90,264	3,371,360

## Wimbledon Mosque

### Notes to the Financial Statements - continued for the Year Ended 31st March 2023

#### 12. 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 £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	287,489	(254,225)	57,000	90,264
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>287,489</u>	<u>(254,225)</u>	<u>57,000</u>	<u>90,264</u>

#### 13. RELATED PARTY DISCLOSURES

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

#### 14. POST BALANCE SHEET EVENTS

An Employment Tribunal claim was made against the Mosque in June 2021. The case was heard in November 2023, at the South London Tribunal Court, and the outcome of the trial is still outstanding. It is probable that the Mosque will be liable to a claim however it is not possible to estimate the obligation at this stage as the Mosque is waiting to hear from the court.

## Wimbledon Mosque

### Detailed Statement of Financial Activities for the Year Ended 31st March 2023

	31.3.23	31.3.22
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	76,838	82,951
Gift aid	3,122	-
Other Income	5,580	5,417
Grants	-	8,081
	85,540	96,449
<b>Investment income</b>		
Rents received	54,300	51,200
	139,840	147,649
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	70,460	74,009
Social security	-	483
Pensions	961	961
Rent and Rates	2,639	1,268
Insurance	3,032	3,214
Light and heat	7,454	4,910
Telephone	341	184
Postage and stationery	1,641	425
Events	3,001	-
Sundries	35	1,129
Repair and Maintenance	9,310	5,015
	98,874	91,598
<b>Other</b>		
Freehold property	24,002	24,491
Fixtures and fittings	2,023	2,380
Library Books	555	393
	26,580	27,264

This page does not form part of the statutory financial statements

## Wimbledon Mosque

### Detailed Statement of Financial Activities for the Year Ended 31st March 2023

	31.3.23 £	31.3.22 £
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	633	862
<b>Governance costs</b>		
Accountancy charges	2,070	1,992
Legal & Professional Fees	1,000	3,352
	<u>3,070</u>	<u>5,344</u>
Total resources expended	<u>129,157</u>	<u>125,068</u>
<b>Net income before gains and losses</b>	10,683	22,581
<b>Realised recognised gains and losses</b>		
Realised gains/(losses) on investment property	-	57,000
	<u>10,683</u>	<u>79,581</u>

This page does not form part of the statutory financial statements

**WIMBLEDON MOSQUE**

England & Wales - Charity number 1108474

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# Accounts

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S. Syedain & Co  
Chartered Accountants  
First Floor  
87 Kenton Road  
Harrow  
Middlesex  
HA3 0AH

**Report of the Trustees and  
Financial Statements for the Year Ended 31st March 2022  
for  
Wimbleton Mosque**

**Wimbledon Mosque**

**Contents of the Financial Statements  
for the Year Ended 31st March 2022**

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1 to 5	<b>Report of the Trustees</b>
6	<b>Independent Examiner's Report</b>
7	<b>Statement of Financial Activities</b>
8	<b>Balance Sheet</b>
9 to 15	<b>Notes to the Financial Statements</b>
16 to 17	<b>Detailed Statement of Financial Activities</b>

## Wimbledon Mosque

### Report of the Trustees for the Year Ended 31st March 2022

The trustees present their report with the financial statements of the charity for the year ended 31st March 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 charity was established to build a Prayer Hall for the Muslim Community in Wimbledon and the adjoining boroughs for the purpose of:

a) Offering advancement of the Islamic faith by providing facilities to teach the Holy Quran and Hadith and the principles of Islam to all Muslims and Muslim children in particular, in accordance with the belief of the Ahi-i-Sunnat Waljamaat pursuant to the schools of Imam Abu Hanifah (R.A), Imam Abu Malik (R.A), Imam Shafi (R.A) and Imam Ahmad bin Hambal (R.A);

b) To relief poverty of those members of the Muslim community who are poor and needy.

#### Significant activities

The significant activities of the charity are as follows:

1. To provide facilities for the performance of various obligatory prayers in the mosque.

2. To provide religious education to local Muslim children and Muslims in general.

3. To arrange lectures, meetings, seminars etc on the teachings of Islam, as well as on educational, cultural and social matters.

4. To encourage, liaise and assist organisations (established for religious and charitable purposes only), with principles similar to those of the Mosque.

5. To visit the sick in hospitals and assist in arrangements for the burial of deceased Muslims.

#### Public benefit

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. It is the trustee's opinion that the operation of the charity in its present form is for the public benefit under the principles set out in the Charity Commission guidance.

## Wimbledon Mosque

Report of the Trustees  
for the Year Ended 31st March 2022

### ACHIEVEMENT AND PERFORMANCE

#### Charitable activities

During the financial year end 31 March 2022, apart from the above mentioned objectives and in support of the achievements, the following activities and events were undertaken by the charity but at a reduced level as of the services closed due to Covid for part of the year.

a) The charity had continued to provide facilities for the performance of various obligatory prayers in the Mosque.

b) Religious education was imparted to the local Muslim children by the Mosque's supplementary school, operated during weekdays in the evenings. Included in the teaching were lessons on hygiene and good manners given by the Imam's, teachers and volunteers.

c) The charity introduced Eid prayers which were held at the local park which was received very positively and had a good turnout. This is an activity that the charity will continue to do in the future.

### FINANCIAL REVIEW

#### Financial position

As expected the charity had been affected by the global outbreak of Covid-19 which resulted in the Mosque being closed to the worshippers. When it was permitted to allow worshippers to attend the Mosque to perform their daily prayers there were restrictions on the number of people that were able to attend for social distancing purposes. As a result the Mosque was only able to permit half the maximum capacity that the Mosque can normally accommodate, resulting in a reduction in donations received.

Net income, excluding net gains on investment properties, had increased by 22% compared to the previous year as a result of worshippers being permitted to attend for the daily prayers.

Regular donations on average had increased by approximately 66% to £82,951 (2021: £49,822). However the overall income had decreased only slightly to £147,649 (2021: £148,650) which was as a result of not receiving furlough grant during the year as the Mosque opened its doors to the worshippers. The Mosque received furlough pay from the government during the lockdown periods until it was permitted to open its doors to the worshippers again to pay for the salaries of its employees.

Rental income had increased by 15% since last year to £51,200 (2021: £44,660). Last year the tenants were granted a reduction in the monthly rental income as a result of Covid but since then the tenants have started to pay the full rental amounts.

Total expenses were similar to last year at £125,068 (2021: £123,655) with most of the expenses relating to wages and depreciation charges for the year.

Despite the adverse impact of Covid on the level of donations received, the charity had been able to manage its resources adequately and were able to obtain some level of donations and rental income to cover the expenses that had been incurred.

## Wimbleton Mosque

Report of the Trustees  
for the Year Ended 31st March 2022

### FINANCIAL REVIEW

#### Reserves policy

The charity relies on donations from the public and rental income from the properties that are held by the charity.

The charity had total funds of £3,360,677 at 31 March 2022, (2021: £3,281,096) which were all unrestricted and were available to the charity for the general purposes of the charity. The trustees aim to ensure the charity has sufficient resources to continue its activities and to meet its obligations. As a result the trustees have reviewed the charity's reserves policy and it has been decided that they would keep the reserves to at least three months of the total expenses of the charity.

It is felt, that at this level, it would be possible to continue the current activities if the charity in the event of a significant drop in donations. This would give sufficient time to consider how the activities of the charities had changed and to consider the way forward.

#### Other Matters

It appears that the application for erecting a floor over the car park is likely to be approved, after we had appealed the initial rejection. We are waiting for the official response. Once the application is approved, we will need to involve a structural engineer and start the building process.

£3,122,34 in relation to gift aid on donations was received in June 2022.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

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

#### Charity constitution

The charity was set up by deed dated 5 December 2004.

#### Recruitment and appointment of new trustees

The trustees are responsible for the administration and investment policy of the charity. Trustees are appointed and removed by the Board of Trustees.

Induction training is given to the trustees on appointment. New trustee would also receive training from an existing trustee about the charity and their responsibilities as a trustee and would receive a copy of the Charity Commission's guide for new trustee. Ongoing training is provided as required.

## Wimbledon Mosque

Report of the Trustees  
for the Year Ended 31st March 2022

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Organisational structure

The trustees who meet regularly throughout the year are responsible for the administration and investment policy of the charity. The charity has a committee of executive members who consist of of not less than seven nor more than thirteen members who are practising Muslims in accordance with the religion, who regularly attend as members of the congregation at the mosque and who have made and continue to make regular contributions, whether financial or otherwise to the operation of the charity.

The trustees who served during the year were:

Mr S Shaikh MBE

Mr M S Haq

Mr M Arshad

Mr T Malik

The Honorary Officers and Executive committee members during the year who served during the year were:

1. Mr Mohammad Sajid Haq (Chairman)

2. Mr Sajjad Ahmad Khan (Vice Chairman)

3. Mr Mohammad Ateeq Ur Rahman (Treasurer)

4. Mr Sultan Khan (Assistant Treasurer)

5. Mr Syed Farrukh Ahmed (Secretary)

6. Mr Zia Ur Rehman Khan (Joint Secretary)

7. Mr Asim Hasan Khan (Assistant secretary)

8. Mr Abdi Nasir Omar

9. Mr Mohammad Ayub

10. Mr Karamat Ali

11. Mr Syed Rahat Hussain

12. Mr Skender Gurra

13. Mr Muqurram Farooqi

14. Mr Suhail Akber

15. Mr Adris Akram

16. Mr Syed Hussan Shah

17. Mr Syed Mohammed Afaq

18. Mr Istikhhar Ahmed

19. Mr Akhlaq Ahmad

20. Mr Shah Shakir Rahman

### REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1108474

Principal address

262/270 Durnsford Road

London

SW19 8DS

Wimbledon Mosque

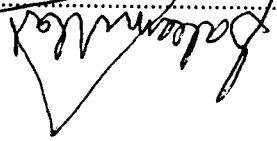
Report of the Trustees  
for the Year Ended 31st March 2022

Trustees  
T Malik  
M S Haq  
S Shaikh MBE  
M Arshad

**Independent Examiner**  
Tahira Siddiqui FCA MSc  
S. Syedain & Co  
Chartered Accountants  
First Floor  
87 Kenton Road  
Harrow  
Middlesex  
HA3 0AH

Approved by order of the board of trustees on 11-09-2022 and signed on its behalf by:

S Shaikh MBE - Trustee



**Independent Examiner's Report to the Trustees of  
Wimbledon Mosque**

**Independent examiner's report to the trustees of Wimbledon Mosque**  
I report to the charity trustees on my examination of the accounts of Wimbledon Mosque (the Trust) for the year ended 31st March 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.



Tahira Siddiqui FCA MSc  
S. Syedain & Co  
Chartered Accountants  
First Floor  
87 Kenton Road  
Harrow  
Middlesex  
HA3 0AH

Date: 18/9/2022



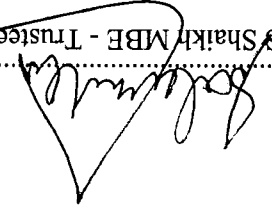
Wimbledon Mosque

Balance Sheet

31st March 2022

	Unrestricted fund	Total funds
<b>FIXED ASSETS</b>		
Tangible assets	1,215,162	1,241,813
Investment property	1,805,000	1,748,000
	<u>3,020,162</u>	<u>2,989,813</u>
<b>CURRENT ASSETS</b>		
Debtors	2,969	6,179
Cash at bank and in hand	346,918	293,668
	<u>349,887</u>	<u>299,847</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(9,372)	(8,564)
<b>NET CURRENT ASSETS</b>	<u>340,515</u>	<u>291,283</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3,360,677</u>	<u>3,281,096</u>
<b>NET ASSETS</b>	<u>3,360,677</u>	<u>3,281,096</u>
<b>FUNDS</b>		
Unrestricted funds	3,360,677	3,281,096
	<u>3,360,677</u>	<u>3,281,096</u>
<b>TOTAL FUNDS</b>	<u>3,360,677</u>	<u>3,281,096</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 11-09-2022 and were signed on its behalf by:

  
S Shaikh MBE - 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, as modified by the revaluation of certain assets.

**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 reducing balance
Fixtures and Equipments	- 15% on reducing balance
Books	- 20% on reducing balance

**Investment property**

Investment property, which is property held to earn rentals and/or for capital appreciation, is initially measured at cost and subsequently measured using the fair value model and stated at its fair value at the reporting end date. The surplus or deficit on revaluation is recognised as part of the net income/(loss) for the year.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Pension costs**

The pension costs relate to the contributions made to the Auto Enrolment pension scheme.



Wimbledon Mosque

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

5.	<b>SUPPORT COSTS</b>	Costs for generating charitable income	<u>862</u>	<u>5,344</u>	<u>6,206</u>
		Finance costs	£	£	£
		Governance costs			Totals

6. **TRUSTEES' REMUNERATION AND BENEFITS**  
There were no trustees' remuneration or other benefits for the year ended 31st March 2022 nor for the year ended 31st March 2021.

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

7.	<b>STAFF COSTS</b>	Wages and salaries Social security costs Other pension costs	<u>31,322</u>	<u>74,009</u>	<u>78,644</u>
			£	£	£

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

		Average Monthly Employees	<u>31,322</u>	<u>31,321</u>
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No employees received emoluments in excess of £60,000.

Wimbledon Mosque

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

8. TANGIBLE FIXED ASSETS					
		COST			
		At 1st April 2021			
		Additions			
		At 31st March 2022			
DEPRECIATION		At 1st April 2021			
		Charge for year			
		At 31st March 2022			
NET BOOK VALUE		At 31st March 2022			
		At 31st March 2021			
		At 31st March 2021			
		At 31st March 2021			
	Freehold property	£	£	£	£
	Fixtures and Equipments	£	£	£	£
	Books	£	£	£	£
	Totals	£	£	£	£
		1,379,315	39,613	5,704	1,424,632
		-	613	-	613
		1,379,315	40,226	5,704	1,425,245
		154,720	24,359	3,740	182,819
		24,491	2,380	393	27,264
		179,211	26,739	4,133	210,083
		1,200,104	13,487	1,571	1,215,162
		1,224,595	15,254	1,964	1,241,813

9. INVESTMENT PROPERTY

FAIR VALUE		At 1st April 2021	
Revaluation		At 31st March 2022	
NET BOOK VALUE		At 31st March 2022	
		At 31st March 2021	
	£	£	£
	1,748,000	1,748,000	1,748,000
	57,000	57,000	57,000
	1,805,000	1,805,000	1,805,000
	1,805,000	1,805,000	1,805,000
	1,748,000	1,748,000	1,748,000

Wimbledon Mosque holds two investment properties in London. The trustees obtained a market appraisal from Residenza Estate agents on 4 April 2022 for both the properties. The carrying value of the investment properties are based on this valuation.



Wimbledon Mosque

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

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.20	At 1.4.21	At 1.4.22
<b>Unrestricted funds</b>	3,178,101	3,178,101	3,360,677
General fund			
<b>TOTAL FUNDS</b>	<b>3,178,101</b>	<b>3,178,101</b>	<b>3,360,677</b>
Comparative net movement in funds, included in the above are as follows:			
<b>Unrestricted funds</b>	148,650	(123,655)	102,995
General fund			
<b>TOTAL FUNDS</b>	<b>148,650</b>	<b>(123,655)</b>	<b>102,995</b>
Comparative net movement in funds, included in the above are as follows:			
<b>Unrestricted funds</b>	148,650	78,000	31,322
General fund			
<b>TOTAL FUNDS</b>	<b>148,650</b>	<b>78,000</b>	<b>31,322</b>
A current year 12 months and prior year 12 months combined position is as follows:			
<b>Unrestricted funds</b>	£ 148,650	£ 78,000	£ 31,322
General fund			
<b>TOTAL FUNDS</b>	<b>£ 148,650</b>	<b>£ 78,000</b>	<b>£ 31,322</b>

Wimbledon Mosque

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

12. 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	Gains and losses	Movement in funds
Unrestricted funds	£ 296,299	£ (248,723)	£ 135,000	£ 182,576
General fund	296,299	(248,723)	135,000	182,576
<b>TOTAL FUNDS</b>	<b>296,299</b>	<b>(248,723)</b>	<b>135,000</b>	<b>182,576</b>

13. RELATED PARTY DISCLOSURES

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

Wimbledon Mosque

Detailed Statement of Financial Activities  
for the Year Ended 31st March 2022

	£	£			
	31.3.21	31.3.22			
<b>INCOME AND ENDOWMENTS</b>					
Donations and legacies	49,822	82,951			
Donations	6,410	-			
Gift aid	-	-			
Other Income	47,758	5,417			
Grants	103,990	96,449			
<b>Investment income</b>	<b>44,660</b>	<b>51,200</b>			
Rents received	-	-			
<b>Total incoming resources</b>	<b>148,650</b>	<b>147,649</b>			
<b>EXPENDITURE</b>					
Charitable activities	76,180	74,009			
Wages	1,503	483			
Social security	961	961			
Pensions	1,952	1,268			
Rent and Rates	3,131	3,214			
Insurance	4,601	4,910			
Light and heat	426	184			
Telephone	375	425			
Postage and stationery	173	1,129			
Sundries	2,592	5,015			
Repair and Maintenance	91,894	91,598			
<b>Other</b>	<b>24,992</b>	<b>24,491</b>			
Freehold property	2,692	2,380			
Fixtures and fittings	491	393			
Library Books	28,175	27,264			

This page does not form part of the statutory financial statements

Wimbledon Mosque

Detailed Statement of Financial Activities  
for the Year Ended 31st March 2022

Support costs	31.3.22	31.3.21
Finance		
Bank charges	862	850
Governance costs		
Accountancy charges	1,992	2,736
Legal Fees	3,352	-
Total resources expended	5,344	2,736
Net income before gains and losses	125,068	123,655
Realised gains/(losses) on investment property	22,581	24,995
Realised recognised gains and losses	57,000	78,000
Net income	79,581	102,995

This page does not form part of the statutory financial statements

**WIMBLEDON MOSQUE**

England & Wales - Charity number 1108474

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# Accounts

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S. Syedain & Co  
Chartered Accountants  
First Floor  
87 Kenton Road  
Harrow  
Middlesex  
HA3 0AH

**Report of the Trustees and  
Financial Statements for the Year Ended 31st March 2021  
for  
Wimbledon Mosque**

**Contents of the Financial Statements  
for the Year Ended 31st March 2021**

<b>Report of the Trustees</b>	<b>1 to 6</b>
<b>Independent Examiner's Report</b>	<b>7</b>
<b>Statement of Financial Activities</b>	<b>8</b>
<b>Balance Sheet</b>	<b>9</b>
<b>Notes to the Financial Statements</b>	<b>10 to 16</b>
<b>Detailed Statement of Financial Activities</b>	<b>17 to 18</b>

## Wimbleton Mosque

### Report of the Trustees for the Year Ended 31st March 2021

The trustees present their report with the financial statements of the charity for the year ended 31st March 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 charity was established to build a Prayer Hall for the Muslim Community in Wimbleton and the adjoining boroughs for the purpose of:

a) Offering advancement of the Islamic faith by providing facilities to teach the Holy Quran and Hadith and the principles of Islam to all Muslims and Muslim children in particular, in accordance with the belief of the Ahl-i-Sunnat Waljamaat pursuant to the schools of Imam Abu Hanifah (R.A), Imam Abu Malik (R.A), Imam Shaif (R.A) and Imam Ahmad bin Hambal (R.A);

b) To relief poverty of those members of the Muslim community who are poor and needy.

##### Significant activities

The significant activities of the charity are as follows:

1. To provide facilities for the performance of various obligatory prayers in the mosque.

2. To provide religious education to local Muslim children and Muslims in general.

3. To arrange lectures, meetings, seminars etc on the teachings of Islam, as well as on educational, cultural and social matters.

5. To encourage, liaise and assist organisations (established for religious and charitable purposes only), with principles similar to those of the Mosque.

6. To visit the sick in hospitals and assist in arrangements for the burial of deceased Muslims.

##### Public benefit

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. It is the trustee's opinion that the operation of the charity in its present form is for the public benefit under the principles set out in the Charity Commission guidance.

**Wimbledon Mosque**

**Report of the Trustees  
for the Year Ended 31st March 2021**

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

In the financial year end 31 March 2021, apart from the above mentioned objectives and in support of the achievements, the following activities and events were undertaken by the charity but at a reduced level as of the services being closed due to Covid.

1. The charity had continued to provide facilities for the performance of various obligatory prayers in the Mosque.
2. Religious education was imparted to the local Muslim children by the Mosque's supplementary school, operated during weekdays in the evenings. Included in the teaching were lessons on hygiene and good manners given by the Imams, teachers and volunteers.
3. National and visiting scholars were invited to deliver speeches, which did not only increase Islamic awareness but also helped bring about a spiritual, moral and social image.

4. Throughout the year a few trustees paid personal visits to the local Muslims encouraging them to take a more active part in religious activities of the Mosque.

5. Ladies held discussion circles twice a week in which talk were given on the interpretation of the Holy Quran and traditions by a highly qualified scholar.

6. Local hospitals were visited by the chairman and Imams to cater for the social and spiritual needs of Muslim patients.

7. Provided counselling and reconciliation services in matrimonial affairs.

8. Children from the local schools and members from other various bodies visited the Mosque to learn about the beliefs and practices of Islam.

## Wimbleton Mosque

Report of the Trustees  
for the Year Ended 31st March 2021

### FINANCIAL REVIEW Financial position

As expected the charity had been affected by the global outbreak of Covid-19 which resulted in the Mosque being closed to the worshippers. Unfortunately the Mosque was not available during Ramadan and Eid-ul-Fitr due to the national lockdown as a result of Covid-19. When it was permitted to allow worshippers to attend the daily prayers there were restrictions in the number of people that were able to attend. This was also the case for the Eid-ul-Adha prayers. These are the times when the Mosque receives most of its donations and as a result the level of donations received had decreased drastically.

Net income had increased during the year mainly due to the gain on the revaluation of the investment properties, otherwise excluding the gain on investments net income has actually reduced by 17% from the previous year due to the effect of Covid on the charity.

However regular donations via direct debit continued and that was the main source of income during the period. Donations on average had reduced by approximately 45% to £49,822 (2020: £91,175). The overall income had decreased only slightly to £148,650 (2020: £151,415) which was mainly due to receipt of furlough grant during the Covid pandemic period. The charity received £47,758 as a furlough grant whilst the Mosque was closed during most of the accounting period due to Covid restrictions.

Despite the Mosque being closed during most the accounting period as a result of Covid the overall position was better than previous years. This was mostly due to the furlough grant that had been received to assist the Mosque in paying its wages which represented 81% (2020:69%) of the overall expenses (excluding depreciation) during the year.

The Mosque received furlough pay from the government during the lockdown periods until it was permitted to open its doors to the worshippers again to pay for the salaries of its employees. The tenants at the rental properties were granted a reduction in the monthly rental income hence rental income from April 2020 had reduced resulting in a decrease by 19% from £55,000 received last year to £44,660.

Total expenses had also decreased as expected during the year due to the Mosque being closed. The total costs were £123,655 (2020: £149,271) with most of the expenses relating to wages and depreciation charges for the year.

However since the Mosque had always maintained a healthy bank balances it was not adversely affected as a result of the closure of its main activities.

## Wimbleton Mosque

Report of the Trustees  
for the Year Ended 31st March 2021

### FINANCIAL REVIEW

#### Reserves policy

The charity relies on donations from the public and rental income from the properties that are held by the charity.

The charity has total funds of £3,281,096 at 31 March 2020, (2019: £3,178,101) which are all unrestricted and available to the charity for the general purposes of the charity. The trustees aim to ensure the charity has sufficient resources to continue its activities and to meet its obligations. As a result the trustees have reviewed the charity's reserves policy and it has been decided that they would keep the reserves to at least three months of the total expenses of the charity.

It is felt, that at this level, it would be possible to continue the current activities if the charity in the event of a significant drop in donations. This would give sufficient time to consider how the activities of the charities had changed and to consider the way forward.

#### Other Matters

Our application for erecting a floor over the car park was declined and for which we have lodged an appeal. We had a meeting with our local councillor and an officer from the planning department and their proposals are being implemented. We are also planning to invite the Mayor of our borough and we are hopeful that our application will be successful.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

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

#### Charity constitution

The charity was set up by deed dated 5 December 2004.

#### Recruitment and appointment of new trustees

The trustees are responsible for the administration and investment policy of the charity. Trustees are appointed and removed by the Board of Trustees.

Induction training is given to the trustees on appointment. New trustee would also receive training from an existing trustee about the charity and their responsibilities as a trustee and would receive a copy of the Charity Commission's guide for new trustee. Ongoing training is provided as required.

## Wimbledon Mosque

Report of the Trustees  
for the Year Ended 31st March 2021

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Organisational structure

The trustees who meet regularly throughout the year are responsible for the administration and investment policy of the charity. The charity has a committee of executive members who consist of of not less than seven nor more than thirteen members who are practising Muslims in accordance with the religion, who regularly attend as members of the congregation at the mosque and who have made and continue to make regular contributions, whether financial or otherwise to the operation of the charity.

The trustees who served during the year were:

Mr S Shaikh MBE  
Mr M S Haq  
Mr M Arshad  
Mr T Malik

The Honorary Officers and Executive committee members during the year who served during the year were:

1. Mr Mohammad Sajid Haq (Chairman)
2. Mr Sajjad Ahmad Khan (Vice Chairman)
3. Mr Mohammad Ateeq Ur Rahman (Treasurer)
4. Mr Sultan Khan (Assistant Treasurer)
5. Mr Syed Farrukh Ahmed (Secretary)
6. Mr Zia Ur Rehman Khan (Joint Secretary)
7. Mr Asim Hasan Khan (Assistant secretary)
8. Mr Abdi Nasir Omar
9. Mr Mohammad Ayub
10. Mr Karamat Ali
11. Mr Syed Rahat Hussain
12. Mr Skender Gurra
13. Mr Muqurram Farooqi
14. Mr Suhail Akber
15. Mr Adris Akram
16. Mr Syed Hussan Shah
17. Mr Syed Mohammed Afaq
18. Mr Istikhhar Ahmed
19. Mr Akhlaq Ahmad
20. Mr Shah Shakir Rahman

### REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number  
1108474

Principal address  
262/270 Durnsford Road  
London  
SW19 8DS

Wimbledon Mosque

Report of the Trustees  
for the Year Ended 31st March 2021

Trustees

T Malik

M S Haq

S Shaikh MBE

M Arshad

**Independent Examiner**

Tahira Siddiqui FCA MSc

S. Syedain & Co

Chartered Accountants

First Floor

87 Kenton Road

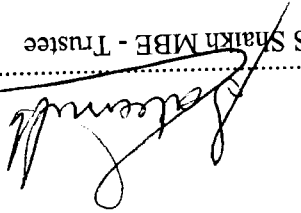
Harrow

Middlesex

HA3 0AH

Approved by order of the board of trustees on ..... 3/4/22 ..... and signed on its behalf by:

S Shaikh MBE - Trustee



**Independent Examiner's Report to the Trustees of  
Wimbleton Mosque**

**Independent examiner's report to the trustees of Wimbleton Mosque**  
I report to the charity trustees on my examination of the accounts of Wimbleton Mosque (the Trust) for the year ended 31st March 2021.

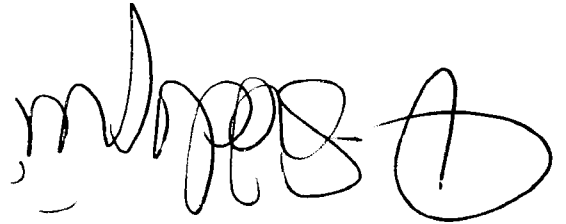
**Responsibilities and basis of report**  
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

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.



Tahira Siddiqui FCA MSc  
S. Syedain & Co  
Chartered Accountants  
First Floor  
87 Kenton Road  
Harrow  
Middlesex  
HA3 0AH

Date: 14/11/2022

Wimbledon Mosque

Statement of Financial Activities  
for the Year Ended 31st March 2021

	31.3.21	31.3.20
	£	£
	Unrestricted fund	Total funds
	Notes	
	2	
	3	
	4	
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies	103,990	96,415
Investment income	44,660	55,000
<b>Total</b>	<u>148,650</u>	<u>151,415</u>
<b>EXPENDITURE ON</b>		
Charitable activities	95,480	118,652
Costs for generating charitable income	28,175	30,619
Other	123,655	149,271
<b>Total</b>	<u>247,310</u>	<u>298,542</u>
Net gains on investments	78,000	7,190
<b>NET INCOME</b>	<u>102,995</u>	<u>9,334</u>
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward	3,178,101	3,168,767
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>3,281,096</u></u>	<u><u>3,178,101</u></u>

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, as modified by the revaluation of certain assets.

**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 reducing balance
- Fixtures and Equipments 15% on reducing balance
- Books 20% on reducing balance

**Investment property**  
Investment property, which is property held to earn rentals and/or for capital appreciation, is initially measured at cost and subsequently measured using the fair value model and stated at its fair value at the reporting end date. The surplus or deficit on revaluation is recognised as part of the net income/(loss) for the year.

**Taxation**  
The charity is exempt from tax on its charitable activities.

**Pension costs**  
The pension costs relate to the contributions made to the Auto Enrolment pension scheme.

Wimbledon Mosque

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

<b>2. DONATIONS AND LEGACIES</b>	31.3.21	31.3.20	£	£	31.3.20
	49,822	91,175			
Donations	6,410	5,240			
Gift aid	47,758	-			
Grants	<u>103,990</u>	<u>96,415</u>			
Grants received, included in the above, are as follows:					
	31.3.21	31.3.20	£	£	31.3.20
	47,758	-			
Other grants	<u>47,758</u>	<u>-</u>			
The grant received relates to Furlough grant received as a result of Covid.					
<b>3. INVESTMENT INCOME</b>	31.3.21	31.3.20	£	£	31.3.20
	44,660	55,000			
Rents received	<u>44,660</u>	<u>55,000</u>			
<b>4. CHARITABLE ACTIVITIES COSTS</b>					
	91,894	3,586	£	£	95,480
Direct Costs	<u>91,894</u>	<u>3,586</u>			
Support costs (see note 5)	-	-			
Totals	<u>91,894</u>	<u>3,586</u>			
	91,894	3,586	£	£	95,480
Costs for generating charitable income	<u>91,894</u>	<u>3,586</u>			

Wimbledon Mosque

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

5.	<b>SUPPORT COSTS</b>	Finance	£ 850	Governance	£ 2,736	Totals	£ 3,586
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Costs for generating charitable income

6. **TRUSTEES' REMUNERATION AND BENEFITS**

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

**Trustees' expenses**

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

7.	<b>STAFF COSTS</b>	Wages and salaries Social security costs Other pension costs	£ 31,321	Wages and salaries Social security costs Other pension costs	£ 76,180	Totals	£ 80,468
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			£ 966		£ 1,573		£ 83,007
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The average monthly number of employees during the year was as follows:

	Average Monthly Employees	31.3.21	31.3.20
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No employees received emoluments in excess of £60,000.

Wimbledon Mosque

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

8.

TANGIBLE FIXED ASSETS

	At 1st April 2020	At 31st March 2021	At 1st April 2020	At 31st March 2021	At 1st April 2020	At 31st March 2021	At 1st April 2020	At 31st March 2021
<b>COST</b>								
At 1st April 2020	1,355,944	38,813	5,704	1,400,461	23,371	800	1,400,461	24,171
Additions								
At 31st March 2021	1,379,315	39,613	5,704	1,424,632				
<b>DEPRECIATION</b>								
At 1st April 2020	129,728	21,667	3,249	154,644	24,992	2,692	154,644	28,175
Charge for year								
At 31st March 2021	154,720	24,359	3,740	182,819				
<b>NET BOOK VALUE</b>								
At 31st March 2021	1,224,595	15,254	1,964	1,241,813				
At 31st March 2020	1,226,216	17,146	2,455	1,245,817				

9.

INVESTMENT PROPERTY

	At 1st April 2020	At 31st March 2021	At 1st April 2020	At 31st March 2021
<b>FAIR VALUE</b>				
At 1st April 2020	1,670,000	78,000		
Revaluation				
At 31st March 2021	1,748,000	1,748,000		
<b>NET BOOK VALUE</b>				
At 31st March 2021	1,748,000	1,748,000		
At 31st March 2020	1,670,000	1,670,000		

Wimbledon Mosque holds two investment properties in London. The trustees consider that the carrying value of the investment properties are a material approximation to the current market value.

Wimbledon Mosque

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

10.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR								
	Other debtors	5,432	747						
	Prepayments and accrued income	950	724						
		£							
		31.3.21	31.3.20						
		6,179	1,674						

11.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR								
		31.3.21	31.3.20						
		£							
		2,701	2,703						
	Social security and other taxes	4,063	2,021						
	Other creditors	1,800	1,800						
	Accrued expenses	8,564	6,524						

12. MOVEMENT IN FUNDS

	Unrestricted funds	3,178,101	102,995						
	General fund	3,178,101	102,995						
		£							
		At 1.4.20	movement						
		31.3.21	in funds						
		£							
		3,281,096	3,281,096						
	TOTAL FUNDS	3,178,101	102,995						

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

	Unrestricted funds	148,650	78,000						
	General fund	148,650	78,000						
		£							
		Incoming	Gains and						
		resources	losses						
		expended	in funds						
		£							
		(123,655)	78,000						
		148,650	78,000						
	TOTAL FUNDS	(123,655)	78,000						





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

12. 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	Gains and losses	Movement in funds
Unrestricted funds	£ 300,065	£ (272,926)	£ 85,190	£ 112,329
General fund				
<b>TOTAL FUNDS</b>	<b>300,065</b>	<b>(272,926)</b>	<b>85,190</b>	<b>112,329</b>

13. RELATED PARTY DISCLOSURES

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

Wimbleton Mosque

Detailed Statement of Financial Activities  
for the Year Ended 31st March 2021

31.3.21

31.3.20

**INCOME AND ENDOWMENTS**

Donations and legacies  
Donations  
Gift aid  
Grants

49,822	91,175
6,410	5,240
47,758	-
<u>103,990</u>	<u>96,415</u>

Investment income  
Rents received

44,660	55,000
<u>148,650</u>	<u>151,415</u>

Total incoming resources

**EXPENDITURE**

Charitable activities

76,180	80,468
1,503	1,573
961	966
1,952	8,257
3,131	3,041
4,601	3,947
426	248
375	860
173	2,618
2,592	10,538
<u>91,894</u>	<u>112,516</u>

Other

Freehold property  
Fixtures and fittings  
Library Books  
Loss on sale of tangible fixed assets

24,992	25,080
2,692	2,546
491	274
-	2,719
<u>28,175</u>	<u>30,619</u>

This page does not form part of the statutory financial statements

Wimbledon Mosque

Detailed Statement of Financial Activities  
for the Year Ended 31st March 2021

	31.3.21	31.3.20
Support costs		
Finance	850	1,326
Bank charges		
Governance costs	2,736	1,800
Accountancy charges	-	3,010
Legal Fees		4,810
Total resources expended	<u>123,655</u>	<u>149,271</u>
Net income before gains and losses	24,995	2,144
Realised recognised gains and losses		
Realised gains/(losses) on investment property	78,000	7,190
Net income	<u>102,995</u>	<u>9,334</u>

This page does not form part of the statutory financial statements