

Prayer and education center of St Ives and Huntingdon

38 Broadway, St Ives, PE27 5BN

Charity Registration no: 1110369

New Regulation made on the 30th August 2021

On the 30th August 2021 we held the annual general meeting of the prayer & education center at the office at 11:00am Mr Mokshud Rahman chaired the meeting. We had been unable to arrange any AGM after 2019 due to the following reason:

- Covid 19 pandemic
- Secretary leaving uk twice during this period
- Death of the chairman
- Two trustees getting stuck in Bangladesh due to pandemic
- Illness of two trustees
- Illness of secretary

In this meeting; Chairman, secretary and treasurer presented the annual report and the annual accounts report. The reports were approved by all the members at the meeting. After deliberating a wide range of issues, we all agreed to appoint new officers, committee members and trustees. New committee will be a consist of 3 officers. Trustees and advisory panel will remain the same. Cheque signatory has been nominated to 3 officials e.g chairman, secretary and treasurer.

The committee has been decided as follows:

- **Chairman:** Juned Ahmed
- **Secretary:** Mohammad Tareq Hossain
- **Treasurer:** M H Ameen

Nominated Trustees:

- Mr Mokbul Ahmed
- Mr Mokshud Rahman
- Mr Juned Ahmed
- Mr Abdul Hai
- Mr Foysal Ahmed Ali
- Mr Rukon Uddin
- Mr Faruck Miah


Volunteer's:

- Bodrul Alom
- Kamal Uddin Ahmed
- Nizam Hossain
- Motiur Rahman
- Abdus Samad
- Jamal Unddin Ahmed

With due consent from all members and trustees; we are signing this regulation which is due to be reviewed on the next AGM.

Yours Sincerely,


.....
Mr Mokshud Rahman
Trustee


.....
Mr Mokbul Ahmed
Secretary

8:17 AM

08/12/21

Accrual Basis

Prayer & Education Centre Profit & Loss Prev Year Comparison

June 2020 through May 2021

	Jun '20 - May 21	Jun '19 - May 20	£ Change	% Change
Ordinary Income/Expense				
Income				
Gifts and Donations Income				
Gifts and Donations	28,168.47	15,984.89	12,183.58	76.2%
Total Gifts and Donations In...	28,168.47	15,984.89	12,183.58	76.2%
Government Grant	1,277.04	10,000.00	-8,722.96	-87.2%
Total Income	29,445.51	25,984.89	3,460.62	13.3%
Expense				
Bank Service Charges				
Renewal Fee	30.00	30.00	0.00	0.0%
Total Bank Service Charges	30.00	30.00	0.00	0.0%
Insurance				
Square Mile	516.14	487.66	28.48	5.8%
Total Insurance	516.14	487.66	28.48	5.8%
Miscellaneous				
Miscellaneous - Other	0.00	0.72	-0.72	-100.0%
Total Miscellaneous	0.00	0.72	-0.72	-100.0%
Payroll Expenses				
Imam Fees	11,382.00	0.00	11,382.00	100.0%
Prayer Service	0.00	6,000.00	-6,000.00	-100.0%
Payroll Expenses - Other	3,000.00	7,351.72	-4,351.72	-59.2%
Total Payroll Expenses	14,382.00	13,351.72	1,030.28	7.7%
Professional Fees				
Accounting	475.36	457.87	17.49	3.8%
DBS Check	0.00	78.34	-78.34	-100.0%
Total Professional Fees	475.36	536.21	-60.85	-11.4%
Rates	394.24	0.00	394.24	100.0%
Repairs				
Building Repairs				
Building Repairs - Other	60.61	408.22	-347.61	-85.2%
Total Building Repairs	60.61	408.22	-347.61	-85.2%
Window cleaning	60.00	0.00	60.00	100.0%
Repairs - Other	17.62	0.00	17.62	100.0%
Total Repairs	138.23	408.22	-269.99	-66.1%
Supplies				
Supplies - Other	0.00	22.94	-22.94	-100.0%
Total Supplies	0.00	22.94	-22.94	-100.0%
Utilities				
Gas and Electric				
Electric	226.07	0.00	226.07	100.0%
Gas	2,242.46	2,597.05	-354.57	-13.7%
Total Gas and Electric	2,468.55	2,597.05	-128.50	-5.0%
Total Utilities	2,468.55	2,597.05	-128.50	-5.0%
Total Expense	18,404.52	17,434.52	970.00	5.6%
Net Ordinary Income	11,040.99	8,550.37	2,490.62	29.1%
Profit for the Year	11,040.99	8,550.37	2,490.62	29.1%

ANGLIA TAX HELP
Silvaco House
5 Compass Point Business Park
Stocks Bridge Way
St Ives, Cambs PE27 5JL
01480 498748



No. 1000
8/12/2021


Prayer & Education Centre

UK Balance Sheet - Prev Year Comparison

As of 31 May 2021

	31 May 21	31 May 20	£ Change	% Change
ASSETS				
Fixed Assets				
38 The Broadway	261,000.00	261,000.00	0.00	0.0%
Building Refurbishment	53,270.53	53,270.53	0.00	0.0%
Total Fixed Assets	314,270.53	314,270.53	0.00	0.0%
Current Assets				
Cash at bank and in hand				
HSBC Current Account	41,800.50	30,741.89	11,058.61	36.0%
Petty Cash	-1,441.48	-1,423.86	-17.62	-1.2%
Total Cash at bank and in hand	40,359.02	29,318.03	11,040.99	37.7%
Total Current Assets	40,359.02	29,318.03	11,040.99	37.7%
NET CURRENT ASSETS	40,359.02	29,318.03	11,040.99	37.7%
TOTAL ASSETS LESS CURRENT LIA...	354,629.55	343,588.56	11,040.99	3.2%
NET ASSETS	354,629.55	343,588.56	11,040.99	3.2%
Capital and Reserves				
Retained Earnings	343,588.56	335,038.19	8,550.37	2.6%
Profit for the Year	11,040.99	8,550.37	2,490.62	29.1%
Shareholder funds	354,629.55	343,588.56	11,040.99	3.2%

ANGLIA TAX HELP
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Anglia Tax Help
Silvaco House,
5, Compass Point Business Park,
Stocks Bridge Way,
St.Ives, Cambs. PE27 5JL

Prayer & Education Centre of St.Ives & Hu
38, The Broadway,
St.Ives,
Cambs.
PE27 5BN

14 December 2021

To whom it may concern

We act as the accountants to the charity.

We prepared the charities accounts, for the year to 31st May 2021, from the bank statements.

We are satisfied that the accounts presented are an accurate position of the charities affairs.



Bob Dixon
Anglia Tax Help