

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2025  
for  
THAMES VIEW MUSLIM ASSOCIATION

ACN Accountants  
Chartered Certified Accountants  
41 Orsett Road  
Grays  
Essex  
RM17 5DS

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for the Year Ended 31 March 2025

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Report of the Trustees  
for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 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**

### **Public benefit**

The Trustees confirm that they abide by the Charity Commissions guidance on public benefit in complying with Section 17 of the Charities Act 2011 to have due regard to public benefit in meeting its objectives and activities.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

During the year the charity continued to collect donations from the members of public as well as memberships' fees. There are continuous commitments from the users and members to support charity's activities. The charity collected total fund of £423,694 from public during the year against purchase of new building for the mosque.

The charity provides social welfare, worship and educational support to the community and promotes social awareness among general public.

## **FINANCIAL REVIEW**

The financial statements are set out on pages 4 to 10 have been prepared implementing Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) and the Charities Act 2011.

The Statement of Financial Activities show net surplus for the year of a revenue nature of £374,444. The total reserves at the year end after accounting for unrealised (losses) /after revaluing investments of £1,264,649.

The financial position of the Charity is firm and secure with net fund of £1,264,649.

## **FUTURE PLANS**

Thamesview Muslim Association's primary strategic objective is to secure and purchase its own permanent premises to be used as a mosque and community facility. Ownership of premises will provide long-term stability, remove reliance on short-term rental arrangements, and enable the Association to plan and deliver its charitable activities more effectively. The trustees will continue to build designated reserves, engage with the community to raise funds, and explore suitable properties, while ensuring that all decisions are made in accordance with the charity's objects, governance responsibilities, and Charity Commission guidance, and that the premises is used to deliver clear public benefit.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

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

Report of the Trustees  
for the Year Ended 31 March 2025

The Charity's objects and regulations are regulated by the constitution adopted on 12 April 2008 and the charity is registered as a charity on 13 May 2008.

The objects of the charity are:

- 1) To advance the Islamic faith in accordance with the Quran and Sunnah for the benefit of the public in Barking and Dagenham in particular but not exclusively through holding prayer meetings, lectures, and producing/distributing literature on Islam.
- 2) The advancement of religious and general education for the benefit of the public in Barking and Dagenham, including but not restricted in promoting interfaith dialogue and the prevention of alcohol and drugs abuse and misuse.
- 3) To relieve poverty anywhere in the world amongst those affected by natural disasters by providing grants of money to charities with that object.

To meet these objectives the charity provides building/facilities/opens spaces to the community and also provides advocacy/advice and information. In order to fund these activities the charity seeks donations and subscriptions from the public, institutions and its members.

**Management and administration**

The charity is organised with a committee elected by the members to oversee the overall activities. The charity has appointed trustees. The trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. The names of trustees are declared when a charity is first registered. The trustees are responsible for keeping the list up to date and may do this by updating their details online as it happens, using their Annual Return, or for charities with income below £10,000, by using their Annual Update.

One member is nominated as a chairperson to monitor the day to day operation of the charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1124027

**Principal address**

15B Farr Avenue  
Barking  
Essex  
IG11 0NY

**Trustees**

Mr Helal Uddin (appointed 15.12.24)  
Mr Mizanur Rahman Chairman  
Mr Chad Miah  
Mr Mohammed Luthfur Rahman (resigned 15.12.24)  
Mr Ahad Miah Treasurer  
Mr Sabbir Hassan Zamee Secretary  
Mr AKM Delwar Hussain (resigned 15.12.24)  
Mr Amirul Islam Chowdhury  
Mr Mohamed Irfan Illyas  
Mr Hafizur Rahman  
Mr Saifur Rahman  
Mr Minhaz Ahmed (appointed 15.12.24)  
Mr Masud Rana (appointed 15.12.24)  
Mr Md Saydur Rahman (appointed 15.12.24)

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Anwar F Chowdhury FCCA  
ACN Accountants  
Chartered Certified Accountants  
41 Orsett Road  
Grays  
Essex  
RM17 5DS

Approved by order of the board of trustees on 28 January 2026 and signed on its behalf by:

Mr Ahad Miah - Trustee

**Independent examiner's report to the trustees of THAMES VIEW MUSLIM ASSOCIATION**

I report to the charity trustees on my examination of the accounts of THAMES VIEW MUSLIM ASSOCIATION (the Trust) for the year ended 31 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**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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.

Anwar F Chowdhury FCCA

ACN Accountants  
Chartered Certified Accountants  
41 Orsett Road  
Grays  
Essex  
RM17 5DS

28 January 2026

Statement of Financial Activities  
for the Year Ended 31 March 2025

		31.3.25 Unrestricted fund £	31.3.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies	2	521,919	553,871
Investment income	3	12,208	5,593
Other income		1,041	940
<b>Total</b>		<b>535,168</b>	<b>560,404</b>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>	4		
Staff and teachers salary		84,158	58,704
Eid/Event expenses		8,032	13,135
Books and Study Materials		2,389	6,531
Charitable Activities		14,947	4,315
Other		51,198	59,769
<b>Total</b>		<b>160,724</b>	<b>142,454</b>
<b>NET INCOME</b>		<b>374,444</b>	<b>417,950</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		890,205	472,255
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,264,649</b>	<b>890,205</b>

Balance Sheet  
31 March 2025

		31.3.25 Unrestricted fund £	31.3.24 Total funds £
	Notes		
<b>FIXED ASSETS</b>			
Tangible assets	9	35,937	39,002
<b>CURRENT ASSETS</b>			
Debtors	10	2,250	2,250
Cash at bank and in hand		1,227,582	849,753
		<u>1,229,832</u>	<u>852,003</u>
<b>CREDITORS</b>			
Amounts falling due within one year	11	(1,120)	(800)
		<u>1,228,712</u>	<u>851,203</u>
<b>NET CURRENT ASSETS</b>			
		<u>1,228,712</u>	<u>851,203</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		1,264,649	890,205
<b>NET ASSETS</b>		<u>1,264,649</u>	<u>890,205</u>
<b>FUNDS</b>	12		
Unrestricted funds		1,264,649	890,205
<b>TOTAL FUNDS</b>		<u>1,264,649</u>	<u>890,205</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 January 2026 and were signed on its behalf by:

Mr Ahad Miah - Trustee



Cash Flow Statement  
for the Year Ended 31 March 2025

	Notes	31.3.25 £	31.3.24 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	365,621	415,622
Net cash provided by operating activities		365,621	415,622
<b>Cash flows from investing activities</b>			
Interest received		12,208	5,593
Net cash provided by investing activities		12,208	5,593
<b>Change in cash and cash equivalents in the reporting period</b>		377,829	421,215
<b>Cash and cash equivalents at the beginning of the reporting period</b>		849,753	428,538
<b>Cash and cash equivalents at the end of the reporting period</b>		1,227,582	849,753

Notes to the Cash Flow Statement  
for the Year Ended 31 March 2025

**1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	31.3.25	31.3.24
	£	£
<b>Net income for the reporting period (as per the Statement of Financial Activities)</b>	374,444	417,950
<b>Adjustments for:</b>		
Depreciation charges	3,065	3,065
Interest received	(12,208)	(5,593)
Increase in creditors	320	200
	<hr/>	<hr/>
<b>Net cash provided by operations</b>	<u>365,621</u>	<u>415,622</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.4.24	Cash flow	At 31.3.25
	£	£	£
<b>Net cash</b>			
Cash at bank and in hand	849,753	377,829	1,227,582
	<hr/>	<hr/>	<hr/>
	849,753	377,829	1,227,582
	<hr/>	<hr/>	<hr/>
<b>Total</b>	<u>849,753</u>	<u>377,829</u>	<u>1,227,582</u>

Notes to the Financial Statements  
for the Year Ended 31 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.

### 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.

Short leasehold	- Equally over the period of lease
Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

### Taxation

The charity is exempt from tax on its charitable activities.

### Fund accounting

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

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

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

## 2. DONATIONS AND LEGACIES

	31.3.25	31.3.24
	£	£
Public donations	428,575	481,654
Members subscription: monthly and one off donations	8,625	3,878
Education centre	84,719	68,339
	<u>521,919</u>	<u>553,871</u>

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

**3. INVESTMENT INCOME**

	31.3.25	31.3.24
	£	£
Deposit account interest	12,208	5,593

**4. CHARITABLE ACTIVITIES COSTS**

	Direct Costs	Support costs (see note 5)	Totals
	£	£	£
Staff and teachers salary	-	84,158	84,158
Eid/Event expenses	8,032	-	8,032
Books and Study Materials	2,389	-	2,389
Charitable Activities	14,947	-	14,947
	<u>25,368</u>	<u>84,158</u>	<u>109,526</u>

**5. SUPPORT COSTS**

	Management	Information technology	Human resources
	£	£	£
Other resources expended	39,613	7,118	-
Staff and teachers salary	-	-	84,158
	<u>39,613</u>	<u>7,118</u>	<u>84,158</u>

  

	Other	Governance costs	Totals
	£	£	£
Other resources expended	3,307	1,160	51,198
Staff and teachers salary	-	-	84,158
	<u>3,307</u>	<u>1,160</u>	<u>135,356</u>

**6. TRUSTEES' REMUNERATION AND BENEFITS**

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

**Trustees' expenses**

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

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

**7. STAFF COSTS**

	31.3.25	31.3.24
	£	£
Wages and salaries	84,158	58,704
	<u>84,158</u>	<u>58,704</u>

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

	31.3.25	31.3.24
Admin	15	12
	<u>15</u>	<u>12</u>

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

**8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	553,871
Investment income	5,593
Other income	940
<b>Total</b>	<u>560,404</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Staff and teachers salary	58,704
Eid/Event expenses	13,135
Books and Study Materials	6,531
Charitable Activities	4,315
Other	59,769
<b>Total</b>	<u>142,454</u>
<b>NET INCOME</b>	417,950
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	472,255
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>890,205</u>

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

**9. TANGIBLE FIXED ASSETS**

	Short leasehold £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>				
At 1 April 2024 and 31 March 2025	48,085	5,709	429	54,223
<b>DEPRECIATION</b>				
At 1 April 2024	11,538	3,254	429	15,221
Charge for year	1,923	1,142	-	3,065
At 31 March 2025	13,461	4,396	429	18,286
<b>NET BOOK VALUE</b>				
At 31 March 2025	34,624	1,313	-	35,937
At 31 March 2024	36,547	2,455	-	39,002

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

	31.3.25 £	31.3.24 £
Other debtors	2,250	2,250

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

	31.3.25 £	31.3.24 £
Other creditors	1,120	800

**12. MOVEMENT IN FUNDS**

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	890,205	374,444	1,264,649
<b>TOTAL FUNDS</b>	890,205	374,444	1,264,649

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	535,168	(160,724)	374,444
<b>TOTAL FUNDS</b>	535,168	(160,724)	374,444

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

**12. 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	472,255	417,950	890,205
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>472,255</u>	<u>417,950</u>	<u>890,205</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	560,404	(142,454)	417,950
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>560,404</u>	<u>(142,454)</u>	<u>417,950</u>

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	472,255	792,394	1,264,649
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>472,255</u>	<u>792,394</u>	<u>1,264,649</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,095,572	(303,178)	792,394
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>1,095,572</u>	<u>(303,178)</u>	<u>792,394</u>

**13. RELATED PARTY DISCLOSURES**

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



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

	31.3.25 £	31.3.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Public donations	428,575	481,654
Members subscription: monthly and one off donations	8,625	3,878
Education centre	84,719	68,339
	<hr/>	<hr/>
	521,919	553,871
<b>Investment income</b>		
Deposit account interest	12,208	5,593
<b>Other income</b>		
Other Income	1,041	940
	<hr/>	<hr/>
<b>Total incoming resources</b>	535,168	560,404
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Event expenses	8,032	13,135
Books and study materials	2,389	2,129
Charitable expenses	14,947	4,315
	<hr/>	<hr/>
	25,368	19,579
<b>Support costs</b>		
<b>Management</b>		
Hall hire	30,664	18,664
Rates and water	1,310	4,402
Insurance	396	385
Light and heat	2,891	3,899
Postage and stationery	147	3,583
Legal and professional fees	-	20,354
Security and CCTV	4,165	4,125
Subscription	40	288
	<hr/>	<hr/>
	39,613	55,700
<b>Information technology</b>		
Telephone	481	1,622
Repairs and renewals	6,637	2,864
	<hr/>	<hr/>
	7,118	4,486
<b>Human resources</b>		
Teachers salaries and sub contractors	84,158	58,704
<b>Other</b>		
Sundries	242	-
Carried forward	242	-

THAMES VIEW MUSLIM ASSOCIATION

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

	31.3.25 £	31.3.24 £
<b>Other</b>		
Brought forward	242	-
Short leasehold	1,923	1,923
Fixtures and fittings	1,142	1,142
	<hr/>	<hr/>
	3,307	3,065
 <b>Governance costs</b>		
Accountancy	1,160	920
	<hr/>	<hr/>
Total resources expended	160,724	142,454
	<hr/>	<hr/>
<b>Net income</b>	<u>374,444</u>	<u>417,950</u>