

COUNCIL OF MOSQUES - TOWER HAMLETS

England & Wales · Charity number 1124554

Details

Status Registered

Legal form Other

Registered 2008-06-17

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

Contact

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Activities

Objects: THE PROMOTION OF RELIGIOUS AND RACIAL HARMONY FOR THE BENEFIT OF THE PUBLIC BY:A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS AND OF DIFFERENT RACIAL GROUPS;B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RELIGIOUS AND RACIAL GROUPS;C) PROVIDING A CLOSER NETWORK AND CO-OPERATION BETWEEN THE MOSQUES AND OTHER ISLAMIC ORGANISATIONS WITH SERVICE PROVIDERS AND OTHER FAITH COMMUNITIES;D) PROVIDING ADVICE ON COMMUNITY ISSUES;E) BY SUCH OTHER CHARITABLE MEANS AS THE TRUSTEES DEEM FIT.TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH INDIVIDUALS IN THE LONDON BOROUGH OF TOWER HAMLETS AND SURROUNDING AREAS WHO ARE SOCIALLY OR ECONOMICALLY DISADVANTAGED ON THE GROUNDS OF THEIR RELIGION, ETHNIC ORIGIN OR CREED (IN PARTICULAR, MEMBERS OF THE MUSLIM COMMUNITY) TO RELIEVE THE NEEDS OF SUCH INDIVIDUALS AND ASSIST THEM TO INTEGRATE INTO BRITISH SOCIETY, IN PARTICULAR BY:A) WORKING WITH INDIVIDUALS TO ADDRESS ISSUES OF INEQUALITY AND ASSIST THEM TO INTEGRATE INTO BRITISH SOCIETY;B) WORKING WITH SERVICE PROVIDERS TO ENABLE THEM TO BETTER UNDERSTAND THE NEEDS OF THE MUSLIM COMMUNITY IN ORDER THAT THEY CAN ADAPT SERVICE PROVISION TO BETTER MEET THE NEEDS OF THAT COMMUNITY;C) UNDERTAKING RESEARCH WITH INDIVIDUALS, ORGANISATIONS AND DIFFERENT COMMUNITIES ON ISSUES PERTINENT TO THE MUSLIM COMMUNITY;D) RAISING THE CONCERNS OF THE MUSLIM COMMUNITY TO RELEVANT ORGANISATIONS OR AUTHORITIES AS DEEMED APPROPRIATE BY THE TRUSTEES;E) BUILDING THE CAPACITY OF MOSQUES AND ISLAMIC ORGANISATIONS THROUGH THE PROVISION OF GRANTS, ADVICE & GUIDANCE, TRAINING AND OTHER MEANS SO THAT THEY ARE BETTER EQUIPPED TO DELIVER PROJECTS AND SERVICES THAT ADDRESS ISSUES OF INEQUALITY;F) BY SUCH OTHER CHARITABLE MEANS AS THE TRUSTEES DEEM FIT.

Activities: The Council of Mosques works primarily as a conduit of communication between the Muslim community in Tower Hamlets and the Local Authority is central. Currently, the Council of Mosques offers three main areas of service provision: 1. Capacity building and training programmes for its members and affiliates 2. Consultation and advocacy on local issues 3. Community cohesion activities

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LONDON.
- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£149,716	£99,715	-	-
2024-03-31	£76,768	£35,394	-	-
2023-03-31	£16,070	£11,911	-	-
2022-03-31	£19,791	£22,665	-	-
2021-03-31	£30,756	£15,743	-	-

Trustees

Name	Role	Appointed
SHAMSUL HOQUE	Chair	
ARZOO MIAH		2025-10-18
Atik Miah		2016-11-26
ETHYOR MOHAMMED HUSSAIN		2025-10-18
FARUK AHMED		
MOHAMMAD ABDUL MUNIM JAHEDI		2012-10-18
Mafijur Rab		2014-11-22
Md Mohin Mozumder		2025-10-18
Md Musleh Uddin		2023-11-19
Mohammed Shamsul Hoque		2018-11-24
Mohammed Bashir Ahmed		2023-11-19
Mohammed Nurul Amin		2021-11-27
Mowlana Mohammed Musleh Uddin		2021-11-27
Nurul Ullah		2025-10-18
SIRAJUL ISLAM		2012-10-18

COUNCIL OF MOSQUES - TOWER HAMLETS

England & Wales - Charity number 1124554

Accounts

Council of Mosques – Tower Hamlets

Annual Report 2025

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3rd Floor, London Muslim Centre,
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www.councilofmosques.com
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Charity No. 1124554

Chair's Foreword

It gives me immense pleasure to present the Council of Mosques Annual Activity Report for the period April 2024 to March 2025, which demonstrates our organization's unwavering commitment to serving the diverse communities of Tower Hamlets. This year has been marked by significant achievements in community cohesion, safety, health promotion, and capacity building, reflecting the collaborative spirit that defines our work. Our comprehensive program of activities has reached over 1,100 community members across 40+ mosques, establishing CoM as a vital bridge between statutory services and grassroots communities.

Alongside our partnership work with Tower Hamlets Council, we have established and furthered our online presence via the new website, app and social media, ensuring our reach extends beyond traditional boundaries and engages with younger generations.

I am grateful to the Office Bearers and Executive Committee for their dedicated service throughout this period. The Office Bearers meet monthly to oversee day-to-day activities and coordination of programs, while the Executive Committee sits quarterly to ratify strategic objectives and governance matters.

H M Shamsul Hoque

Secretary General's Executive Summary

The reporting period has witnessed unprecedented levels of community engagement and partnership development, positioning the Council of Mosques as a cornerstone organization in Tower Hamlets' civic landscape. Our multi-faceted approach to community development has addressed critical areas including public health inequalities, community safety concerns, and organizational capacity building. Through strategic partnerships with agencies such as Tower Hamlets Public Health, the Metropolitan Police, VAWAG, and the Cost of Living Crisis Team, we have delivered comprehensive services that directly respond to community-identified priorities.

The scale and impact of our work is reflected in key achievements including the delivery of 25+ training sessions across safeguarding, first aid, and hate crime awareness, reaching hundreds of participants with accredited qualifications and life-saving skills. Our response to community tensions during summer 2024 demonstrated organizational agility and leadership, facilitating crucial dialogue between law enforcement and community leaders while coordinating protective measures for places of worship. The four major cohesion events delivered across Tower Hamlets attracted over 800 participants, creating vital platforms for service access and community unity.

Looking ahead, our comprehensive delivery plan for 2025 builds upon these foundations with enhanced focus on youth engagement, digital outreach, and sustainable partnership development. The organization's ability to balance immediate crisis response with long-term capacity building positions us well to meet emerging challenges while continuing to strengthen the social fabric of our diverse communities.

Sirajul Islam (Hira Islam)

Treasurer's Statement

The financial stewardship of the Council of Mosques continues to reflect our commitment to transparency, accountability, and value-driven service delivery throughout the reporting period. Our financial management has ensured maximum impact from available resources, enabling the delivery of extensive programming across training, community events, and partnership initiatives while maintaining robust governance standards.

The annual accounts, demonstrate prudent financial management and compliance with statutory requirements, reflecting our dedication to organizational excellence and community trust.

Praise be to Allah who has given us the ability to work for the Council of Mosques. I would like to thank all the members who had re-elected me as the Treasurer of Council of Mosques – Tower Hamlets for the year 2023 -2025.

I am grateful to our donors and members who have provided financial assistance during the year. We are also proud to be selected by LBTH to run many community and mosque engagement projects and activities.

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The charity elected to dispense with the annual appointment of examiner. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime' and accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

This report was approved by the Executive Committee on **7 September 2025**.

Signed on behalf of the board of trustees,

Mohammad Abdul Munim Jahedi
Treasurer, 7 September 2025

Elected Trustees

Shamsul Hoque	Chair
Sirajul Islam Hira	Secretary General
M. Abdul Munim Jahedi	Treasurer
Faruk Ahmed	Senior Vice Chair
Shamsul Hoque	Vice Chair
Mafijur Rab	Deputy Secretary
Ahmed Abdul Malik	EC Member
Faruk Ahmed	EC Member
M. Atik Miah	EC Member
M. Bashir Ahmed	EC Member
M. Musleh Uddin	EC Member
M. Musleh Uddin	EC Member
Mashuk Ahmed	EC Member
Dr. Muhammad Ali	EC Member
M Nurul Amin	EC Member

Council of Mosques Activity Report

April 2024 - March 2025

Executive Summary

The Council of Mosques (CoM) has delivered an extensive program of community engagement, capacity building, and partnership initiatives throughout the reporting period. Working across Tower Hamlets with numerous local mosques, the organization has successfully facilitated training programs, coordinated public health initiatives, and strengthened community cohesion through targeted interventions addressing hate crime, safeguarding, and civic engagement.

Key Performance Indicators:

- Total participants engaged: 1,100+
- Mosques directly supported: 40+
- Training sessions delivered: 25+
- Major community events: 8
- Partnership agencies: 15+

Key Partnerships and Collaborative Framework

CoM has established robust partnerships with multiple Tower Hamlets agencies, including Public Health services, the Violence Against Women and Girls (VAWAG) team, the Metropolitan Police, and the Cost of Living Crisis Team. These collaborations have enabled comprehensive service delivery across diverse community needs, from health promotion to safety and security concerns.

Major Program Areas

Public Health and Wellbeing Initiatives

Public Health Workshop – January 31, 2024 Location: Osmani Centre Trust Focus Areas: Diabetes, Cardiovascular disease, Chronic Respiratory Disease

The organization's health engagement strategy has focused on addressing significant health inequalities within Tower Hamlets, particularly concerning the three major conditions that reduce healthy life expectancy in the borough. Through strategic partnerships with Tower Hamlets Public Health, CoM has facilitated health awareness campaigns and supported smoking cessation initiatives across the mosque network.

Public Health Campaign Metrics:

- Quit Smoking online training: All Tower Hamlets mosques reached
- Health Fair planning: May/June 2025
- Focus group on long-term disease prevention: April 8, 2025
- Vaccine engagement events: Multiple Friday prayer announcements

Cost of Living Crisis Response

February 2024 Distribution Campaign CoM engaged with 11 mosques to distribute cost-of-living provision booklets:

1. Limehouse Mosque and Muslim Cultural Association
2. Shahporan Masjid & Islamic Centre Trust
3. British Estate Cultural Centre
4. Darul Ummah Mosque
5. Poplar Mosque & Community Centre
6. Baitul Aman Mosque & Cultural Centre
7. Esha Atul Islam Mosque
8. Mazahirul Uloom London
9. Bow Muslim Community Centre
10. Wapping Noorani Masjid & Cultural centre
11. Al Aqsa

Impact: Over 500 Ramadan Do's & Don'ts leaflets distributed across all Tower Hamlets mosques in March 2024.

Community Engagement and Capacity Building

Coffee Morning Sessions - April 2024

- April 16: British Estate Mosque (15 participants)
- April 18: Hamlets Way Masjid (11 participants)
- April 21: Shahparon (14 participants)
- April 24: Baitul Aman Mosque (9 participants)

Total Coffee Morning Engagement: 49 participants across 4 sessions

Mosque Engagement Seminar - April 25, 2024

- Mosque officials: 39
- Total participants: 60+
- Partner agencies: 5 (Public Health, VAWAG, Hate Crime, Cost of Living Crisis, Met Police)

Emergency Preparedness and First Aid Training

First Aid Training Program - May 28, 2024 9 participants from 9 mosques received 3-year accredited qualifications:

1. British Estate Mosque
2. Stepney Shahjalal Mosque
3. Hamlets way mosque
4. Baitul Islah Academy
5. Darul Ummah
6. Hindgrove Mosque
7. Lansbury Mosque
8. Poplar Central Mosque
9. Westferry Mosque

Additional First Aid Training:

- February 22, 2025: 25 participants from 6 mosques (UCL Medical Students partnership)
- January 2025: 26 women trained in Docklands (Samuda Estate Women Association partnership)
-

Safeguarding and Protection Services

Safeguarding Training Sessions:

- May 30, 2024: Female session
- June 13, 2024: Male session
- January 23, 2025: Female session (21 participants from 9 mosques)
- January 30, 2025: Male session (29 participants from 12 mosques)

Total Safeguarding Participants: 50+ across multiple sessions

Participating Mosques in January 2025 Training:

- Globe Town Mosque
- East London Mosque
- Bromley By Bow Mosque
- Tarbiyah Academy
- Iqra Institute
- Redcoat Mosque
- Taslima Mosque
- Westferry Community Organisation
- Baitul Aman
- Burdett Estate Mosque
- Madina Masjid
- Al Huda

Community Safety and Hate Crime Prevention

Hate Crime Reporting Session - June 14, 2024 7 participating mosques, 1,105 total participants:

- Shahporan Mosque
- Baitul Aman Mosque
- Poplar Central Mosque
- Ford Square Mosque
- Bishops Way Mosque
- Collingwood Street Mosque
- Darul Ummah Mosque

Summer 2024 Hate Crime Outreach Schedule: 10-week program across 10 mosques (July 26 - September 27, 2024):

- July 26: Hamlets Way Mosque
- August 2: British Estate Mosque
- August 9: Wapping Noorani Mosque
- August 16: Globe Town Mosque
- August 23: Ashaadhibi
- August 30: BBC Mosque
- September 6: Bishops Way Mosque
- September 13: Burhan Uddin Mosque
- September 20: Baitul Aman
- September 27: Darul Ummah Jame Masjid

Hate Crime Training for Women & Teenagers - July 2024 Virtual session: 20 attendees

Governance and Organizational Development

Governance Workshop Sessions - July 4, 2024 5 mosques received individual governance reviews:

1. British Estate Mosque
2. Hamlets Way Mosque
3. Musidal Islamic Association UK
4. Global Town Mosque
5. Wapping Mosque

Additional Governance Support - January 2025:

- Mile End Mosque
- Milwar Mosque
- Stepney Shahjalal Mosque
- Globe Town Mosque

Community Cohesion and Major Events

Four Major Cohesion Events - 2024 Locations: Bow, Whitechapel, Wapping, Docklands Average attendance: 200+ per event Partner agencies: Public Health, VAWAG, Hate Crime, Metropolitan Police

Partner Mosques:

- British Estate Mosque
- Wapping Mosque
- East London Mosque
- Al-Aqsa Mosque
- Samuda Estate Women Association

Annual General Meeting - October 19, 2024 Location: London Muslim Centre Mosque representatives: 25 mosques Partner agencies: Hate Crime Team, VAWAG, Environmental Health, Tower Hamlets Consultation Team

Interfaith Relations and Community Understanding

Interfaith Week Initiatives - November 2024:

- Safeguarding in Faith Settings conference
- Interfaith Cohesion event participation
- Faith Leaders meetings (Hindu Temple, Bow Gurdwara)
- Faith Calendar 2025 review assistance

Stakeholder Dinner - November 14, 2024 Attendees: Faith leaders and Tower Hamlets council staff

"Iftar with Your Neighbours" Project - March 2025 9 participating mosques:

- Baitul Aman Mosque
- Shahporan Mosque
- Teviot Mosque
- Al-Aqsa Mosque
- Island Garden Community Association
- Wapping Mosque
- Darul Ummah
- Mile End Mosque
- DCO

Crisis Response and Law Enforcement Relations

Police Chief Meeting - July 31, 2024 Key participants: Detective Chief Superintendent James Conway, mosque leaders from Tower Hamlets and Hackney Outcome: Weekly police briefings established, dedicated hate crime task force created

Weekly Police Briefings - August 2024 Chair: Inspector Thomas Vie Format:
Microsoft Teams Focus: National disorder, right-wing extremism threats

Specialized Training and Development Programs

Male Allies Leadership Training - November 2024 Location: Town Hall Partners:
VAWAG, Metropolitan Police Chair: CoM

Community Safeguarding Conference - November 2024 Location: Bethnal Green
Focus: Adult social care safeguarding

Work Experience Program - July 2024 Participant: 19-year-old interested in Data
Analysis Duration: 2 weeks Projects: Prayer timetables app, mosque directory data

Community Engagement Metrics Summary

Training and Education:

- First Aid Training: 60+ participants across 3 programs
- Safeguarding Training: 50+ participants across 4 sessions
- Hate Crime Awareness: 1,100+ participants across multiple sessions
- Governance Support: 9 mosques directly assisted

Community Events:

- Major Cohesion Events: 4 events, 800+ total attendance
- Coffee Morning Sessions: 4 sessions, 49 participants
- Mosque Engagement Seminar: 99+ participants
- Annual General Meeting: 25 mosque representatives

Partnership Engagement:

- Direct mosque partnerships: 40+ mosques
- Government agency partnerships: 8+ departments
- External organization partnerships: 5+



Council of Mosques - Tower Hamlets
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Our Supporters and Partners

Thank you to our supporters and partners

Bamford's Trust PLC

Tower Hamlets

Violence Against Women & Girls
Hate Crime
Cost of Living
Public Health

Tower Hamlets Interfaith Forum

Mr. Zahir Ali

East London Mosque Trust

Maryam Women's Services

Tower Hamlets Metropolitan Police

Tell Mama

Muslim Council of Britain

London Bangla Press Club



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COUNCIL OF MOSQUES - TOWER HAMLETS

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

Charity Number – 1124554

Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road



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COUNCIL OF MOSQUES - TOWER HAMLETS
YEAR ENDED 31 MARCH 2025

Association Information

Charity Number	1124554
Principal Office	3rd Floor London Muslim Centre 46 Whitechapel Road London E14 6JL
Examiners	Abacus Partners (Ldn) LLP Chartered Certified Accountants & Statutory Auditors Unit A, Abbots Wharf 93 Stainsby Road London E14 6JL
Banker	H S B C 75 Whitechapel Road London E1 1DU

Independent Examiner

Review of Transactions and Financial Position:

The Statements of Financial Activities shows a surplus of £50,001 of this year (2023-24 £41,374), with the Balance Sheet value of £105,750.

Reserves:

The board has determined that the appropriate level of free reserves which are not invested should be equivalent 3 to 6 months' expenditure, approximately £24K to £48K. This free reserve is enough to service the planned reserve policy and the board is working to improve this further during 2025/26 with the view to collect more donations and grants.

Risk Management and Going concern:

The trustees recognise the major risks that the charity faces each financial year when preparing and updating the strategic plan and as such have developed systems to monitor and control these risks to mitigate any impact that they may have on the organisation in the future. With the commitment of grant from LBTH trustees believe that they are able to procure enough fund to keep the charity going concern as the charity does not have any capital commitment or liabilities.

Trustees' Responsibilities:

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in [England & Wales/Northern Ireland] requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102)
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**REPORT OF THE EXAMINER'S TO THE TRUSTEES OF
COUNCIL OF MOSQUES - TOWER HAMLETS
FOR THE YEAR ENDED 31 MARCH 2025**

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 17 to 22.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income not exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- 2 have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nur A Chowdhury FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Date: 7 September 2025

COUNCIL OF MOSQUES - TOWER HAMLETS
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
INCOME AND EXPENDITURE					
INCOMING RESOURCES					
Voluntary Income	3	11,383	-	11,383	11,851
LBTH	4	27,667	110,666	138,333	64,917
Total Income		39,050	110,666	149,716	76,768
RESOURCES EXPENDED					
Voluntary Cost	5	-	3,721	3,721	200
Fund Raising Cost	6	-	4,014	4,014	-
Charitable Activities Cost	7	3,451	80,758	84,209	31,085
Admin & Support Cost	8	4,453	3,318	7,771	4,109
Total Resources Expended		7,904	91,811	99,715	35,394
NET INCOME /DEFICIT FOR THE YEAR		31,146	18,855	50,001	41,374
Fund as at 1 April 2024 (B/Fwd)		34,813	20,936	55,749	14,375
		65,959	39,791	105,750	55,749
Fund Movement	13	-	-	-	-
Funds as at 31 March 2025		65,959	39,791	105,750	55,749

The notes on pages 19- 22 form part of these accounts

COUNCIL OF MOSQUES - TOWER HAMLETS
BALANCE SHEET AS AT 31 MARCH 2025

	Notes	£	2025 £	Total 2024 £
FIXED ASSETS:				
Tangible Assets	9		-	-
Current Assets:				
Debtors & prepayments	10	-	-	22,250
Cash at Bank and in hand		107,576		42,793
		107,576		65,043
Creditors:				
Amount falling due within one year	11	1,826		9,294
Net Current Assets			105,750	55,749
Total Net Assets			<u>105,750</u>	<u>55,749</u>
Funds				
Total Unrestricted funds	13		65,959	34,813
Restricted Funds	13		39,791	20,937
Total Funds			<u>105,750</u>	<u>55,749</u>

Approved by the Board of Trustees on



Hafiz Maulana Shamsul Hoque
(Chairman)

2025 and signed on it's behalf by



Mohammad Abdul Munim Jahedi
(Treasurer)

The notes on pages 19-22 form part of these accounts

**COUNCIL OF MOSQUES - TOWER HAMLETS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

1 Accounting Policies

1.1 Basis of preparation of accounts:

The financial statements have been prepared under the historical cost convention and in accordance with charities Act 2011, and "FRS 102 SORP 2015"- Statement of Recommended Practice for Accounting and Reporting by Charities 2015.

1.2 Incoming resources

Income is recognised when the charity is legally entitled to it, it is probable that income will be received and when received.

Donation recognised when received.

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income.

Where items expended are mixed, they are apportioned between the categories according to the income they relate to.

1.4 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity use are capitalized at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following basis:

Furniture, fittings and equipments 10% straight line

2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income	Unrestricted	Restricted	2025	2024
	£	£	£	£
Donation and sponsorships	11,383		11,383	11,851
	<u>11,383</u>	<u>-</u>	<u>11,383</u>	<u>11,851</u>
4 Grants	Unrestricted	Restricted	2025	2024
	£	£	£	£
LBTH-Community cohesion	5,000	20,000	25,000	10,417
LBTH-Mosques engagement	14,583	58,333	72,916	54,500
LBTH-Healthy mind and lifestyle	8,083	32,334	40,417	
	<u>27,667</u>	<u>110,666</u>	<u>138,333</u>	<u>64,917</u>
Total Income	<u>39,050</u>	<u>110,666</u>	<u>149,716</u>	<u>76,768</u>

COUNCIL OF MOSQUES - TOWER HAMLETS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

EXPENSES SUMMARY

	Unrestricted £	Restricted £	2025 £	2024 £
5 Voluntary Cost				
Volunteer expenses inc subscriptions	-	3,721	3,721	200
		<u>3,721</u>	<u>3,721</u>	<u>200</u>
6 Fund Raising Cost				
Fund Raising Consultancy	-	4,014	4,014	-
		<u>4,014</u>	<u>4,014</u>	<u>-</u>
7 Charitable Activities Cost				
Salary & Wages	-	25,225	25,225	11,780
Travelling	-	-	-	-
Printing and stationery	-	-	-	-
Publicity & Publications	-	5,518	5,518	3,222
Rent & Hall Hire	3,426	7,994	11,420	4,380
Telephone charges	-	-	-	363
Charitable activities Cost	-	42,021	42,021	11,232
Food and Refreshments	25	-	25	108
	<u>3,451</u>	<u>80,758</u>	<u>84,209</u>	<u>31,085</u>
8 Admin & Support Cost				
Support Cost:				
Salary & Wages	2,803	-	2,803	1,309
Repairs & renewals and IT expenses	-	2,143	2,143	1,300
Telephone charges	-	-	-	363
Bank Charges & Sundry Expenses	70	-	70	195
Insurance	-	-	-	193
Depreciation on FF & Equipments	-	-	-	-
	<u>2,873</u>	<u>2,143</u>	<u>5,016</u>	<u>3,359</u>
Governance Cost:				
Salary & Wages	-	-	-	-
Accountancy fees	950	-	950	750
Legal & professional	630	1,175	1,805	-
	<u>1,580</u>	<u>1,175</u>	<u>2,755</u>	<u>750</u>
	<u>4,453</u>	<u>3,318</u>	<u>7,771</u>	<u>4,109</u>
Total Expenses	<u>7,904</u>	<u>91,811</u>	<u>99,715</u>	<u>35,394</u>

COUNCIL OF MOSQUES - TOWER HAMLETS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

9 Tangible Fixed Assets:	Furniture & Fixture	Total
	£	£
Cost B/Fwd	3,533	3,533
Addition	-	-
	<u>3,533</u>	<u>3,533</u>
Depreciation:		
Charges B/Fwd	3,533	3,533
Charge for the year	-	-
	<u>3,533</u>	<u>3,533</u>
Net Book Value		
As at 31 March 2025	<u>-</u>	<u>-</u>
As at 31 March 2024	<u>-</u>	<u>-</u>
10 DEBTORS & PREPAYMENTS:	2025	2024
	£	£
Debtors	-	22,250
	<u>-</u>	<u>22,250</u>
11 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR	2025	2024
	£	£
Other Creditors	-	-
Accruals	1,190	8,450
PAYE	637	844
	<u>1,827</u>	<u>9,294</u>
12 STAFF EMOLUMENTS:	2025	2024
	£	£
Total wages and salaries	28,028	3,915
Employer's NIC	-	0
	<u>28,028</u>	<u>3,915</u>
Direct Charitable	25,225	11,780
Admin and support	2,803	1,309
	<u>28,028</u>	<u>13,089</u>
Avg No of employees: Direct	<u>2</u>	<u>2</u>
Employees paid in excess of £60,000 during the current year and previous year	<u>None</u>	<u>None</u>

No Remuneration was paid to any trustees or their associates during the year ended 31.03.2025 nor at 31.03.2024.

**COUNCIL OF MOSQUES - TOWER HAMLETS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

13 FUND MOVEMENT	Unrestricted Fund £	Designated Fixed asset £	Unrestricted Total £	Restricted Fund £	Total £
As at 1 April 2024	34,813	-	34,813	20,937	55,749
Current year	31,146	-	31,146	18,855	50,001
Current year transfer			-	-	-
As at 31 March 2025	<u>65,958</u>	<u>-</u>	<u>65,958</u>	<u>39,792</u>	<u>105,750</u>

There has been no fund movement and overall fund is positive.

14 TAXATION

The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.

15 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

16 TRANSACTION WITH TRUSTEES

There were no transactions with the trustees during the year.

17 CONTINGENT LIABILITIES

The company/charity had no contingent liabilities as at 31 March 2025 nor at 31 March 2024.

18 RELATED PARTIES TRANSACTION

There were no disclose able related party transactions during the year.

19 GIFTS IN KIND AND VOLUNTEERS

During the year the company/charity benefited from unpaid work performed by volunteers.

COUNCIL OF MOSQUES - TOWER HAMLETS

England & Wales - Charity number 1124554

Accounts



Annual Report & Accounts
1 April 2023 – 31 March 2024

Charity No. 1124554

Council of Mosques – Tower Hamlets

Praise be to Allah (swt).

The Council of Mosques (CoM) is an umbrella organisation that has been successfully working in the London Borough of Tower Hamlets (LBTH) since 2001 to improve religious and racial harmony and act as a bridge between the Muslim community and local service providers.

Since our inception in 2001 as a small initiative within Tower Hamlets Council, we have evolved into a highly trusted independent charity that currently supports 59 member organisations and their extended communities.

Formally registered as a charity in 2008, we are continuing to grow each year and represent a diverse membership base of mosques and Islamic centres. CoM serve vibrant and ever-growing community of Tower Hamlets which has the fourth largest Muslim population in England and Wales — 38% — following Birmingham, Bradford and Newham whose Muslim populations were larger, but represented a smaller proportion of residents. (Census 2011).

Central to our approach is building strong partnerships through genuine collaboration and acting as an important conduit of information between the Muslim community in the Borough and the government and statutory bodies especially Tower Hamlets Council.

By building the professional capacities of our members and affiliates, consulting and advocating on local issues, and supporting and advising on community cohesion initiatives; the CoM is at the forefront of creating a modern British society that respects all faiths and cultures and draws strength from its diversity.

Aims and Objectives

The Council of Mosques promotes religious and racial harmony for the benefit of the public by:

- 1 Educating the public about different religious beliefs including an awareness of their distinctive features and common ground to promote good relations between people of different faiths and ethnic groups. This includes:
 - Promoting knowledge and mutual understanding between different faith and ethnic groups
 - Facilitating closer networking and co-operation between mosques and other Islamic organisations, service providers and other faith communities
 - Providing advice on community issues
 - By such charitable means as the trustees deem fit

- 2 Promoting social inclusion for the public benefit by working with individuals in Tower Hamlets and surrounding areas who are socially or economically excluded on the grounds of their religion, ethnic origin, or creed (in particular, members of the Muslim community); relieving the needs of such individuals and helping them integrate into British society.

- 3 Working with individuals to address issues of inequality and assisting them to integrate into British society by:
 - Working with service providers to enable them to better understand the needs of the Muslim community, so they can ensure service provision is accessible and accommodating to all.
 - Undertaking research with individuals, organisations, and different communities on issues pertinent to the Muslim community.
 - Raising the concerns of Muslims with relevant organisations and authorities as deemed appropriate by the Trustees.
 - Building the organisational capacity of mosques and Islamic organisations through advice, guidance, training, and sign posting to grants and other support to better equip trustees to conduct their organisation properly, operate efficiently to deliver projects and services.
 - By such other charitable means as the trustees deem fit.

Chairman's Foreword

Alhamdulillah, the CoM has strengthened the bonds and relationships between the Mosques of Tower Hamlets. The CoM has continued to build the capacity of the Mosques and Islamic centres to support one another in the Borough.

Operationally this has entailed consolidation of the communication networks between the Mosques. We have continued supporting improvements in the governance and capacity for service delivery of its members, promoting community cohesion through raising awareness and a shared understanding of key social issues.

The CoM has also been working with other faith communities in Tower Hamlets. It sought to promote knowledge and mutual understanding between different religious and racial groups.

The CoM will work with all sections of the community for the common good of the society and to improve the condition of our community.

We have been instructed by the Holy Qur'an as follows:

"Help one another in righteousness and piety,
And do not help one another in sin and transgression."

(Surah Al-Ma'idah, Verse 2)

This is one of the core values that guides the work of the CoM.



Hafiz Moulana Shamsul Hoque
Chairman

Secretary General's Foreword

It is my privilege to present the Annual Report for 2023-24 as Secretary General of the Council of Mosques Tower Hamlets. This year marked a significant period of recovery and growth for our community. Despite the challenges we faced in recent years, our unity and resilience have remained steadfast. We've not only weathered the storm but emerged stronger, ready to expand our impact and better serve our members.

Key Achievements:

In November, we launched the Mosque Engagement Project, a crucial initiative aimed at strengthening our connections within the community. We've also renewed our partnership with Tower Hamlets Council, paving the way for enhanced public service in the coming years.

As we move forward, we're committed to:

- Prioritising the well-being of our community and members
- Expanding our outreach and impact
- Building on the lessons learned from recent challenges

I extend my deepest gratitude to our members, volunteers, and the broader community for your unwavering support. Your dedication has been the cornerstone of our progress. We look to the future with optimism, ready to embrace new opportunities and contribute to a brighter tomorrow for all in Tower Hamlets. In the following pages, you'll find a detailed account of our activities and achievements for the last financial year.

Sincerely,



Sirajul Islam (Hira Islam)
Secretary General

Members List

1. Aberfeldy Islamic Culture Centre
2. Al Aqsa
3. Al Huda Academy & Islamic Trust
4. Al Huda Mosque & Cultural Centre
5. Association Of Islamic Teachers UK
6. Baitul Aman Mosque & Cultural Centre
7. BBCA Prayer Centre (Burdett Estate Mosque)
8. BCA Community Centre
9. Bishops Way Community Centre UK
10. Bow Central Mosque
11. Bow Common Masjid & Cultural Trust
12. Bow Muslim Community Centre
13. British Estate Cultural Association
14. Bromley By Bow Bangladeshi Forum & Muslim Cultural Centre
15. City Bangladeshi Cultural Centre (Burhan Uddin Mosque)
16. Coventry Cross Mosque
17. Darul Hadis Latifah
18. Darul Ummah Jamme Mosque
19. Docklands Community Organisation (Island Muslim Centre)
20. Dorset Community Centre & Mosque
21. East London Markazi Mosque
22. East London Mosque & London Muslim Centre
23. Ebrahim College
24. Esha'Atul Islam Mosque, Madrassa & Cultural Centre
25. Globe Town Mosque & Cultural Centre
26. Hifzul Qur'an Islamic Education Centre
27. Hind Grove Cultural & Community Association
28. Island Garden Bangladeshi Cultural Association
29. Island Gardens Community Association
30. Lansbury Estate Muslim Association (LEMA)
31. LCCA Masjid & Centre
32. Limehouse Mosque & Muslim Cultural Association
33. Locksley Estate Cultural Association & Mosque
34. London Iqra Institute
35. Madani Girls School
36. Madina Jamme Masjid
37. Mazahirul Uloom London – Educational & Cultural Institution
38. Mile End Bengali Muslim Community Association
39. Millwall Community Association (MCA)
40. Poplar Central Mosque
41. Poplar Mosque & Community Centre
42. Poplar Shahjalal Mosque
43. Redcoat Community Centre & Mosque
44. Riverside Community Organisation
45. Samuda Estate Bengali Association
46. Shadwell Gardens TRA
47. Shadwell Jamme Masjid
48. Shahporan Masjid & Islamic Centre Trust
49. Shoreditch Masjid Trust
50. Solander Garden Muslim Education Centre
51. St Johns Bengali Welfare Organisation & Prayer Centre
52. St Peters Bengali Association
53. Stepney Shahjalal Masjid & Cultural Centre
54. Teviot British Bangladeshi Association (TBBA)
55. Thames Muslim Society (TMS)
56. Turners & Locksley Tenants & Residents Association
57. Virginia Quay Steering Group
58. Wapping Noorani Masjid & Cultural Centre
59. Westferry Community Masjid

Governance and Management

Office Bearers

Chair	Shamsul Hoque
Secretary General	Sirajul Islam Hira
Treasurer	M. Abdul Munim Jahedi
Senior Vice Chair	Faruk Ahmed
Vice Chair	Shamsul Hoque
Deputy Secretary	Mafijur Rab

Executive Committee

Faruk Ahmed
M. Atik Miah
M. Bashir Ahmed
M. Musleh Uddin
M. Musleh Uddin
Mashuk Ahmed
Dr. Muhammad Ali
M Nurul Amin
Ahmed Abdul Malik

Annual General Meeting & Elections

The Council of Mosques held its AGM and Elections on 18th November 2023. Yearly activities report and accounts were presented for the members to scrutinise, seek clarifications and finally approve yearly report and account.

The last AGM also launched the partnership work with LBTH, namely:

- Mosque Engagement
- Healthy mind and body projects
- Community Engagement project

The new Executive Committee was duly elected for the 2023-2025 term

Office Bearers Meetings

During the last financial year, CoM's Office Bearers held regular meetings. Regular review of the current situation was done including oversight of financial management, strategic planning, partnership development, public profile raising, and strengthening member relations through visits and capacity building.

The Executive Committee

The ExCo met every quarter during last financial year and advised on governance, finance, policy issues and provided oversight for all the activities taking place during the year. They are the main decision-making body of Council of Mosques and hold the Office Bearers to account.

Staff and Volunteers

2 Coordinators were employed in February on a job-share basis to ensure all aspects of CoMs day to day operations and partnership work was fulfilled.

Volunteers total engaged

4 volunteers engaged in regular admin and events related work over the last year

Performance Management

The CoM Coordinators report regularly to the Secretary General who has oversight of performance management, advises the Trustees on staff issues and ensures the highest standard of service delivery.

Capacity Development, Training, and Seminars for our Members and Affiliates

Developing Policies and Procedures

Council of Mosques has supported member mosques to develop policies and procedures for the after school, evening, and weekend supplementary classes (madrasah's) in order to help improve the governance and to provide quality education in a safe environment.

The following policies have been developed and reviewed on regular basis for Council of Mosques members.

- Conflict of Interest Policy
- Equality & Diversity Policy
- Finance Policy
- Health & Safety Policy
- Protection of Vulnerable Adults Policy
- Volunteer Policy
- Curriculum
- Child Protection Policy
- Admission Policy
- Attendance & Punctuality Policy
- Anti-Bullying Policy
- Behaviour Policy
- Complaints Policy and Procedures
- First Aid Policy
- Data Protection Policy
- Fire Safety Policy

One of the key services we provide to our members and affiliates is building their capacity to provide improved services to their local Muslim communities. Our capacity development activities reflect the diversity of our members and their activities. We support them at the organisational level through professional development of their leadership team and staff.

Development of workplace policies, and communication capacities. We also focus on the needs of their communities and work with them to provide public

seminars and training on issues such as child safety, education, challenges of parenting, and accessing public services.

Partnership Work Tower Hamlets Council

Public Health Workshop –Osmani Centre Trust

31/01/2024

This event was focused on preventing some of the most common conditions that reduces healthy life expectancy in LBTH.

- Diabetes
- Cardiovascular disease (heart disease)
- Chronic Respiratory Disease

This was great networking session on how public health can deliver their services to the local community via voluntary organisation. CoM contributed to the event by suggesting that we can hold workshops/talks in mosque e.g. Friday prayers where you can access large number of residents at one time.

Cost of Living – Leaflet distribution

February 2024:

In partnership with LBTH's Cost-of-Living Crisis Team, we engaged with 11 Mosques to highlight the cost-of-living crisis and we provided the Mosques copies of the cost-of-living provision booklets published by the Cost-of-Living Crisis Team detailing support available for local residents to help them cope through the current crisis.

Cost of Living information was disseminated at:

1. Limehouse Mosque and Muslim Cultural Association
2. Shahporan Masjid & Islamic Centre Trust
3. British Estate Cultural Centre
4. Darul Ummah Mosque
5. Poplar Mosque & Community Centre
6. Baitul Aman Mosque & Cultural Centre

7. Esha Atul Islam Mosque
8. Mazahirul Uloom London
9. Bow Muslim Community Centre
10. Wapping Noorani Masjid & Cultural centre
11. Al Aqsa

Ramadan Do's & Don'ts

March 2024

CoM printed and distributed over 500 leaflets Do's & Don'ts to all mosques in Tower Hamlets. This leaflet promotes mosque users during Ramadan on what they should and should not be doing. For example, promoting car sharing during night prayers to reduce traffic and avoid littering etc.

Working with Muslim Council of Britain (MCB)

The Council of Mosques (CoM) is a national council member of the Muslim Council of Britain (MCB) and continues to actively participate in national council meetings. CoM also consistently shares important information received from the MCB with all affiliated organisations.

The Muslim Council of Britain (MCB) is a national representative body for Muslims, comprising over 500 affiliated organizations, mosques, charities, and schools. It promotes consultation and cooperation on Muslim affairs in the UK while maintaining a non-sectarian approach to serve the common good.

Treasurer's Report and Independent Examiner

Review of Transactions and Financial Position:

The Statements of Financial Activities shows a surplus of £41,374 of this year (2022-23 £4,159, with the Balance Sheet value of £55,749.

Reserves:

The board has determined that the appropriate level of free reserves which are not invested should be equivalent 3 to 6 months' expenditure, approximately £9K to £18K. This free reserve is enough to service the planned reserve policy and the board is working to improve this further during 2024/25 with the view to collect more donations and grants.

Risk Management and Going concern:

The trustees recognise the major risks that the charity faces each financial year when preparing and updating the strategic plan and as such have developed systems to monitor and control these risks to mitigate any impact that they may have on the organisation in the future. With the commitment of grant from LBTH trustees believe that they are able to procure enough fund to keep the charity going concern as the charity does not have any capital commitment or liabilities.

Trustees' Responsibilities:

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in [England & Wales/Northern Ireland] requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102)
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Treasurer's Report

Praise be to Allah who has given us the ability to work for the Council of Mosques. I would like to thank all the members who had re-elected me as the Treasurer of Council of Mosques – Tower Hamlets for the year 2023 -2025.

I am grateful to our donors and members who have provided financial assistance during the year. We are also proud to be selected by LBTH to run many community and mosque engagement projects and activities.

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The charity elected to dispense with the annual appointment of examiner. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime' and accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

This report was approved by the Executive Committee on **8 September 2024**.

Signed on behalf of the board of trustees,



Mohammad Abdul Munim Jahedi

Treasurer, 8 September 2024

**REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF
COUNCIL OF MOSQUES - TOWER HAMLETS
FOR THE YEAR ENDED 31 MARCH 2024**

I report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 15 to 20.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income not exceeded £500,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
 - to comply with the applicable requirements concerning the form and contents 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;have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Nur A Chowdhury FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL
Date: 9 September 2024

COUNCIL OF MOSQUES - TOWER HAMLETS
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
INCOMING RESOURCES					
Voluntary Income	3	11,851	-	11,851	16,070
LBTH	4	12,983	51,934	64,917	-
Total Income		24,834	51,934	76,768	16,070
RESOURCES EXPENDED					
Voluntary Cost	5	200	-	200	100
Fund Raising Cost	6	-	-	-	-
Charitable Activities Cost	7	1,750	29,335	31,085	10,440
Admin & Support Cost	8	2,447	1,663	4,109	1,371
Total Resources Expended		4,397	30,997	35,394	11,911
NET INCOME /DEFICIT FOR THE YEAR		20,438	20,937	41,374	4,159
Fund as at 1 April 2023 (B/Fwd)		14,375	-	14,375	10,216
		34,813	20,937	55,749	14,375
Fund Movement	13	-	-	-	-
Funds as at 31 March 2024		34,813	20,937	55,749	14,375

The notes on pages 17 to 20 form part of these accounts.

COUNCIL OF MOSQUES - TOWER HAMLETS
BALANCE SHEET AS AT 31 MARCH 2024

	Notes	£	2024 £	Total 2023 £
FIXED ASSETS:				
Tangible Assets	9		-	-
Current Assets:				
Debtors & prepayments	10	22,250		-
Cash at Bank and in hand		<u>42,793</u>		<u>11,756</u>
		65,043		11,756
Creditors:				
Amount falling due within one year	11	<u>9,294</u>		<u>1,540</u>
Net Current Assets			55,749	10,216
Total Net Assets			<u><u>55,749</u></u>	<u><u>10,216</u></u>
Funds				
Total Unrestricted funds	13		34,813	10,216
Restricted Funds	13		20,937	-
Total Funds			<u><u>55,749</u></u>	<u><u>10,216</u></u>

Approved by the Board of Trustees on 8th September 2024 and signed on its behalf by



Hafiz Maulana Shamsul Hoque
(Chairman)



Mohammad Abdul Munim Jahedi
(Treasurer)

The notes on pages 17 to 20 form part of these accounts.

COUNCIL OF MOSQUES - TOWER HAMLETS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting Policies

1.1 Basis of preparation of accounts:

The financial statements have been prepared under the historical cost convention and in accordance with charities Act 2011, and "FRS 102 SORP 2015"- Statement of Recommended Practice for Accounting and Reporting by Charities 2015.

1.2 Incoming resources

Income is recognised when the charity is legally entitled to it, it is probable that income will be received and when received.
 Donation recognised when received.

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income.
 Where items expended are mixed, they are apportioned between the categories according to the income they relate to.

1.4 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity use are capitalized at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value. over their expected useful lives on the following basis:

Furniture, fittings and equipments 10% straight line

2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income	Unrestricted	Restricted	2024	2023
	£	£	£	£
Donation and sponsorships	11,851		11,851	16,070
	11,851	-	11,851	16,070
4 Grants	Unrestricted	Restricted	2024	2023
	£	£	£	£
LBTH-Community cohesion	2,083	8,334	10,417	-
LBTH-Mosques engagement	10,900	43,600	54,500	-
	12,983	51,934	64,917	-
Total Income	24,834	51,934	76,768	16,070

COUNCIL OF MOSQUES - TOWER HAMLETS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

EXPENSES SUMMARY

5 Voluntary Cost	Unrestricted	Restricted	2024	2023
	£	£	£	£
Volunteer expenses inc subscriptions	200		200	100
	<u>200</u>	<u>-</u>	<u>200</u>	<u>100</u>
 6 Fund Raising Cost	 Unrestricted	 Restricted	 2024	 2023
	£	£	£	£
Fund Raising Consultancy	-		-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
 7 Charitable Activities Cost	 Unrestricted	 Restricted	 2024	 2023
	£	£	£	£
Salary & Wages Note 12	-	11,780	11,780	3,524
Travelling	-		-	-
Printing and stationery			-	-
Publicity & Publications	-	3,222	3,222	572
Rent & Hall Hire	1,750	2,630	4,380	5,828
Telephone charges		363	363	394
Charitable activities Cost	-	11,232	11,232	-
Food and Refreshments	-	108	108	122
	<u>1,750</u>	<u>29,335</u>	<u>31,085</u>	<u>10,440</u>
 8 Admin & Support Cost	 Unrestricted	 Restricted	 2024	 2023
	£	£	£	£
Support Cost:				
Salary & Wages Note 12	1,309		1,309	391
Repairs & renewals and IT expenses	-	1,300	1,300	-
Telephone charges	-	363	363	394
Bank Charges & Sundry Expenses	195		195	86
Insurance	193		193	-
Depreciation on FF & Equipments	-		-	-
	<u>1,697</u>	<u>1,663</u>	<u>3,359</u>	<u>871</u>
Governance Cost:				
Salary & Wages Note 12	-		-	-
Accountancy fees	750		750	500
Legal & professional	-		-	-
	<u>750</u>	<u>-</u>	<u>750</u>	<u>500</u>
	<u>2,447</u>	<u>1,663</u>	<u>4,109</u>	<u>1,371</u>
 Total Expenses	 <u>4,397</u>	 <u>30,997</u>	 <u>35,394</u>	 <u>11,911</u>

COUNCIL OF MOSQUES - TOWER HAMLETS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

9 Tangible Fixed Assets:	Furniture & Fixture	Total
	£	£
Cost B/Fwd	3,533	3,533
Addition	-	-
	3,533	3,533
Depreciation:		
Charges B/Fwd	3,533	3,533
Charge for the year	-	-
	3,533	3,533
Net Book Value		
As at 31 March 2024	-	-
As at 31 March 2023	-	-
 10 DEBTORS & PREPAYMENTS:	 2024	 2023
	£	£
Debtors	22,250	-
	22,250	-
 11 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR	 2024	 2023
	£	£
Other Creditors	-	-
Accruals	8,450	500
PAYE	844	-
	9,294	500
 12 STAFF EMOLUMENTS:	 2024	 2023
	£	£
Total wages and salaries	3,915	3,915
Employer's NIC	-	-
	3,915	3,915
Direct Charitable	11,780	3,524
Admin and support	1,309	391
	13,089	3,915
Avg No of employees: Direct	1	1
Employees paid in excess of £60,000 during the current year and previous year	None	None

No Remuneration was paid to any trustees or their associates during the year ended 31.03.2024 nor at 31.03.2023.

COUNCIL OF MOSQUES - TOWER HAMLETS

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

13 FUND MOVEMENT	Unrestricted Fund £	Designated Fixed asset £	Unrestricted Total £	Restricted Fund £	Total £
As at 1 April 2024	14,375	-	14,375	-	14,375
Current year	20,438	-	20,438	20,937	41,374
Current year transfer			-	-	-
As at 31 March 2023	<u>34,813</u>	<u>-</u>	<u>34,813</u>	<u>20,937</u>	<u>55,749</u>

There has been no fund movement and overall fund is positive.

14 TAXATION

The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.

15 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

16 TRANSACTION WITH TRUSTEES

There were no transactions with the trustees during the year.

17 CONTINGENT LIABILITIES

The company/charity had no contingent liabilities as at 31 March 2024 nor at 31 March 2023.

18 RELATED PARTIES TRANSACTION

There were no disclose able related party transactions during the year.

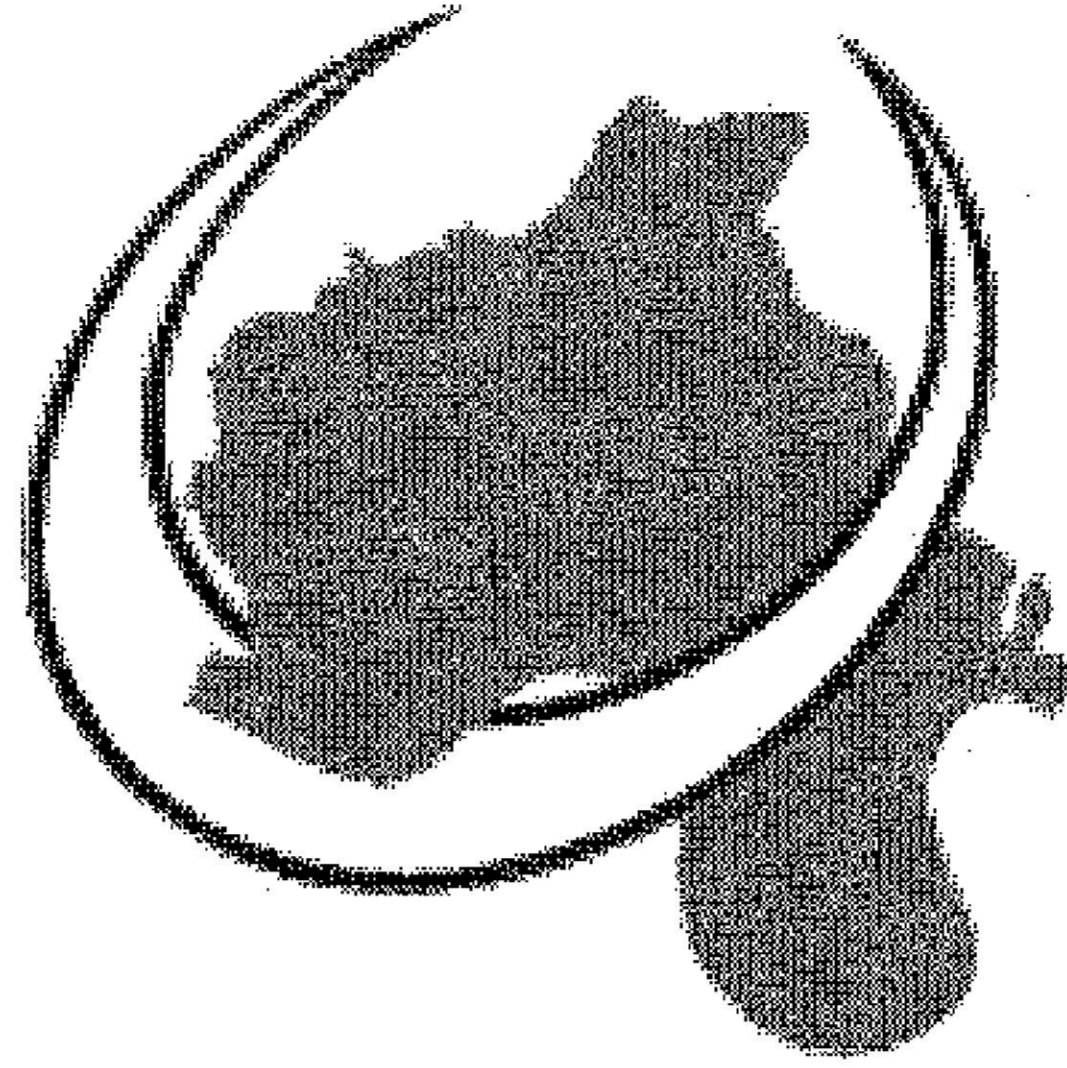
19 GIFTS IN KIND AND VOLUNTEERS

During the year the company/charity benefited from unpaid work performed by volunteers.

COUNCIL OF MOSQUES - TOWER HAMLETS

England & Wales - Charity number 1124554

Accounts



COUNCIL *of* MOSQUES

Annual Report and Accounts April 2020 - March 2021

Charity No. 1124554

The Council of Mosques

Praise be to Allah (swt)

The Council of Mosques (CoM) is an umbrella organisation that has been successfully working in the London Borough of Tower Hamlets (LBTH) since 2001 to improve religious and racial harmony and act as a bridge between the Muslim community and local service providers.

Since our inception in 2001 as a small initiative within Tower Hamlets Council, we have evolved into a highly trusted independent charity that supports 55 member organisations and their extended communities.

Formally registered as a charity in 2008, we are continuing to grow each year and represent a diverse membership base of mosques and Islamic centres. CoM serve vibrant and ever growing community of Tower Hamlets which has the fourth largest Muslim population in England and Wales — 38% — following Birmingham, Bradford and Newham whose Muslim populations were larger, but represented a smaller proportion of residents. (Census 2011).

Central to our approach is building strong partnerships through genuine collaboration and acting as an important conduit of information between the Muslim community in the borough and the government and statutory bodies especially Tower Hamlets Council.

By building the professional capacities of our members and affiliates, consulting and advocating on local issues, and supporting and advising on community cohesion initiatives; the CoM is at the forefront of creating a modern British society that respects all faiths and cultures and draws strength from its diversity.

Aims and Objective

The Council of Mosques promotes religious and racial harmony for the benefit of the public by:

- 1 Educating the public about different religious beliefs including an awareness of their distinctive features and common ground in order to promote good relations between people of different faiths and ethnic groups. This includes:
 - Promoting knowledge and mutual understanding between different faith and ethnic groups
 - Facilitating closer networking and co-operation between mosques and other Islamic organisations, service providers and other faith communities
 - Providing advice on community issues
 - By such charitable means as the trustees deem fit
- 2 Promoting social inclusion for the public benefit by working with individuals in Tower Hamlets and surrounding areas who are socially or economically excluded on the grounds of their religion, ethnic origin or creed (in particular, members of the Muslim community); relieving the needs of such individuals, and helping them integrate into British society.

- 3 Working with individuals to address issues of inequality and assisting them to integrate into British society by:
- Working with service providers to enable them to better understand the needs of the Muslim community, so they can ensure service provision is accessible and accommodating to all.
 - Undertaking research with individuals, organisations and different communities on issues pertinent to the Muslim community.
 - Raising the concerns of Muslims with relevant organisations and authorities as deemed appropriate by the Trustees.
 - Building the organisational capacity of mosques and Islamic organisations through advice, guidance, training and sign posting to grants and other support in order to better equip trustees to conduct their organisation properly, operate efficiently to deliver projects and services.
- By such other charitable means as the trustees deem fit.

Chairman's Foreword

Alhamdulillah, the CoM has strengthened the bonds and relationships between the Mosques of Tower Hamlets. The CoM has continued to build the capacity of the Mosques and Islamic centres to support one another in the Borough.

Operationally this has entailed consolidation of the communication networks between the Mosques. Key areas of work included supporting improvements in the governance and capacity for service delivery of its members, promoting community cohesion through raising awareness and a shared understanding of key social issues.

The CoM has also been working with other faith communities in Tower Hamlets. It sought to promote knowledge and mutual understanding between different religious and racial groups.

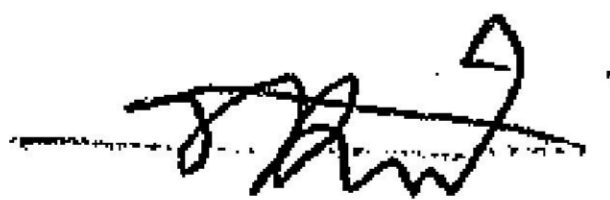
The CoM will work with all sections of the community for the common good of the society and to improve the condition of our community.

We have been instructed by the Holy Qur'an as follows:

***"Help one another in righteousness and piety,
And do not help one another in sin and transgression."***

(Surah Al-Ma'idah, Verse 2)

This is one of the core values that guides the work of the CoM.



Hafiz Moulana Shamsul Hoque
Chairman

16 October 2021

Secretary General's Report

Alhamdulillah (All praise and thanks belongs to Allah) it was an honour to have served Council of Mosque as Secretary General. This has been another busy and productive year for CoM and I would like to convey my sincere thanks and appreciation to all those who have worked so hard and contributed to our success, including all our members for their participation in our events and training sessions and overall cooperation. Also, to my colleagues in the Executive Committee for helping to guide CoM through this time of immense local and national change and the staff and volunteers for their dedication in providing a sound platform for the CoM to deliver from.

This has been another year that CoM has continued its upward trajectory of growth and community influence. The CoM's role as an umbrella body for local mosques and Islamic organisations enables Muslim leaders to rally around local issues concerning the Muslim community. There is strength in unity and the CoM aims to fulfill its remit by ensuring that our local community remains unified. We look forward to continuing our service to our community by contributing to mutual understanding and cohesion for the sake of a stronger and better Tower Hamlets for everyone.

This last term, we have been able to particularly focus on bringing our member mosques and madrasah in line with Government and Charity Commission guidelines and regulations in terms of policy and procedure. We are proud the CoM has supported numerous organisations to produce all necessary policies to govern themselves and also equally importantly receive training regarding best practice. We are pleased to have been able to help improve the governance of institutions, ensure that provision of worship and education was safe for all and support the trustees become better equipped to serve.

During Covid-19, Council of Mosques supported all mosques to make collect decision on suspending prayers, securing rent relief for the Mosques that lease premises form the council. Also supported mosques doing the risk assessment for re opening.

Over the next few pages we are proud to present the Annual report for 2021.



Sirajul Islam (Hira Islam)
Secretary General

16 October 2021

Members List

List of Current Members

1. Aberfeldy Islamic Culture Centre
2. Al Aqsa
3. Al Huda Academy and Islamic Trust
4. Al Huda Mosque and Cultural Centre
5. Association of Islamic Teachers UK
6. Baitul Aman Mosque and Cultural Centre
7. BBKA Prayer Centre (Burdett Estate Mosque)
8. BBC Community Centre
9. Bishops Way Community Centre UK
10. Bow Common Masjid and Cultural Trust
11. Bow Muslim Community Centre
12. Bow Central Mosque
13. British Estate Cultural Association
14. Bromley by Bow Bangladeshi Forum and Muslim Cultural Centre
15. City Bangladeshi Cultural Centre (Burhan Uddin Mosque)
16. Coventry Cross Mosque
17. Darul Hadis Latifah
18. Darul Ummah Jamme Mosque
19. Docklands Community Organisation (Island Muslim Centre)
20. Dorset Community Centre and Mosque
21. East London Markazi Mosque
22. East London Mosque and London Muslim Centre
23. Ebrahim College
24. Esha Atul Islam Mosque, Madrassa and Cultural Centre
25. Globe Town Mosque and Cultural Centre
26. Hifzul Qur'an Islamic Education Centre
27. Hind Grove Cultural and Community Association
28. Thames Muslim Society (TMS)
29. Island Garden Bangladeshi Cultural Association
30. Lansbury Estate Muslim Association (LEMA)
31. Limehouse Mosque and Muslim Cultural Association
32. Locksley Estate Cultural Association and Mosque
33. London Iqra Institute
34. Madani Girls School
35. Madina Jamme Masjid
36. Mazahirul Uloom London – Educational and Cultural Institution
37. Mile End Bengali Muslim Community Association
38. Milwall Community Association (MCA)
39. Poplar Central Mosque
40. Poplar Mosque and Community Centre
41. Poplar Shahjalal Mosque
42. Redcoat Community Centre and Mosque
43. Samuda Estate Bengali Association
44. Shadwell Gardens TRA
45. Shadwell Jamme Masjid
46. Shahporan Masjid and Islamic Centre Trust

47. Shoreditch Masjid Trust
48. Solander Garden Muslim Education Centre
49. St Johns Bengali Welfare Organisation and Prayer Centre
50. St Peters Bengali Association
51. Stepney Shahjalal Masjid and Cultural Centre
52. Teviot British Bangladeshi Association (TBBA)
53. Turners and Locksley Tenants and Residents Association
54. Wapping Noorani Masjid and Cultural Centre
55. Westferry Community Masjid
56. LCCA Masjid and Centre
57. Island Gardens Community Association
58. Virginia Quay Steering Group
59. Riverside Community Organisation

Board of Trustees 2019-2021

Office Bearers

1. Chair - Hafiz Moulana Shamsul Hoque
2. Secretary General - Sirajul Islam (Hira Islam)
3. Senior Vice Chair - Al-Hajj Faruk Ahmed
4. Deputy Secretary – Shafi Uddin Ahmed
5. Treasurer – Mohammad Abdul Munim Jahedi

Executive Members

1. Maium Miah - Al Aqsa
2. Nur Baksh - Shahporan Masjid & Islamic Centre Trust
3. Mashuk Ahmed- Aberfeldy Islamic Cultural Centre
4. Barrister Musthak Ahmed- Bishops Way Community Centre UK
5. Md Atik Miah- ST Peters Bengali Association
6. Dr Muhammad Ali- Stepney Shahjalal Mosque & Cultural Centre
7. Mohammed Shamsul Hoque - Bow Muslim Community Centre
8. Mafijur Rab - Docklands Community Organisation (Island Muslim Centre)
9. Muhammed Abdul Gous - Lansbury Estate Muslim Association
10. Hussain Ahmad - Darul Ummah Jame Masjid

Governance and Management

Office Bearers Meetings

During the last financial year, CoM's Office Bearers held meetings Via Zoom due to Covid Rules and Regulations. Regular review of the current situating were done including oversight of financial management, strategic planning, partnership development, public profile raising, and strengthening member relations through visits and capacity building.

Board Meetings

The Board met regularly Via Zoom during last financial year and advised on governance, finance, policy issues and provided oversight for all the activities taking place during the year. They are the main decision making body of Council of Mosques and hold the office bearers to account.

Annual General Meeting

The Council of Mosques held its AGM in November 2020. The AGM was not possible to hold face to face due to Government Covid 19 rules and regulation. The AGM was held virtually via zoom. The election was postponed due to the Covid rules and regulations. Yearly activities report and accounts are presented for the members to scrutinise, seek clarifications and finally approve yearly report and account.

Staff and Volunteers

We currently have one part time paid employee: Muhammad Aslam Uddin (Coordinator)

Performance Management

The CoM Coordinator reports weekly to the Secretary General who has oversight of performance management, advises the Trustees on staff issues and ensures the highest standard of service is delivered.

Our Work

Council of Mosques work on (COVID-19)

Emergency meeting held to discuss the severity of the corona virus

On 18th March 2020 Tower Hamlets Council of Mosques held an emergency meeting to discuss the severity of the corona virus and the measures Masajids in the area should take to safeguard and protect the musallis. The meeting, attended by representatives of the 52 mosques in Tower Hamlets was addressed by Dr Umar Ebrahimsa (Infectious disease specialist NHS London) and Dr Usman Dar (Fellow of the Faculty of Public Health at the Royal College of Physician). Both doctors, who are involved with the Government's ongoing response to the Corona virus threat alerted the attendees of the magnitude of the risk and devastation it can cause in our high risk community riddled with underlying health issues.

The Council of Mosque advised all mosques in Tower Hamlets to do their utmost to safeguard their congregation and communicate the following message.

1. In line with the most recent advice from the Government, from medical professionals in our community, and after very careful consideration by our Imams in consultation with Islamic scholars and other Mosques and centres, we have taken the difficult decision to suspend all public access with immediate effect including Jum'ah Salah (Friday Prayers) from Friday 20th of March 2020.

2. In relation to the regular congregational salah the Council of Mosques makes the same recommendation with a skeletal presence but leaves each Mosque committee to decide how best to achieve this.
3. To minimise risks the most vulnerable groups should fulfill their salah at home and self isolate as far as possible. This includes Individuals who are
 - Aged 60 and above
 - Have diabetes or high blood pressure
 - Have Chronic heart or respiratory conditions (ie Asthma or other breathing issues)
 - Currently suffering from or have recovered from cancer
4. Mosques should keep these decisions under review and reinstate full service once the threat has passed. May Allah (swt) protect us all and bless our collective efforts.

Advising Mosques During Covid 19

Council of Mosques- Tower Hamlets have been advising Mosques to strictly follow the local and national governments to tackle the dangers posed by COVID-19. In order to safeguard the well-being of our worshipers as well as the larger community all mosques collectively suspended congregational prayers.

Supporting Mosques Reducing Rent and Rates During Covid 19

Mosques are vital to our communities spiritual and social well-being and is almost entirely financed and maintained from donations by the worshipers, mainly during Friday Jumah collections. Suspension of all activities has created immediate financial insecurity and deep concern regarding future sustainability.

Council of Mosques has written a letter to the Mayor of Tower Hamlets and housing associations requesting to suspend rent and rates of mosques and places of worship temporarily during Covid 19.

Supporting Mosques with Risk assessment during Covid 19

Mosque trustees and management committee members were encouraged to discuss the re opening of the mosques and have a plan to open phase by phase. The vulnerable and elderly members of the community members, women and children were advised not to attend mosques until the situation was normal.

Mosque Trustees and Committee members were advised to invest their time and efforts into preparing for safely resuming of congregational prayers. Also to conduct a risk assessment and to have protective measures in place to prevent infection.

The following guidance was sent to all Mosques to support with the risk assessment.

- Full guidance (9 Steps to re opening of Mosques safely) from the Muslim Council of Britain (MCB).
- Risk Assessment Template.
- List of Mosque PPE equipments.
- Details of faith associate services for risk assessment.

Supporting Mosques with Re opening

Regular communications were maintained with the Mosques management during the lockdown. Council of Mosques-Tower Hamlets in consultation with Mosque management, Mosques in Tower Hamlets again reinstated services when it was safe to do so.

The following advices were given to Mosques for safely reopening.

- To ensure that the risk assessment has been conducted before re opening.
- All the risks have been identified and taken appropriate actions.
- Deep cleansing of the mosques has been done before re opening.
- Wudu, toilet facilities and kitchen to be closed.
- Shoe racks and book cases should be sealed off
- Remove all chairs and inform worshipers that chairs will not be available at the mosque.
- Try keeping temporary record of worshipers for 21 day's. This is to help with the investigations for local outbreaks.
- Encourage people to wear facial covering
- Necessary Mosque PPE equipment has been bought.
- Inform all worshipers to make wadu at home.
- Keep their shoes with them.
- Regularly maintain deep cleansing of the mosque.
- People to bring their own prayer mat and a bag for the shoe's
- Hand sanitiser to be available at the entrance.
- Consider opening 5-10 minutes before 5 daily prayer and close immediately after the Jamah
- Consider opening 10-15 minutes before Jummah prayer and close immediately after the Jamah
- To pray Jama'ah only at the mosque. Sunnah and nafl to pray at home
- If possible , create a one-way system and direct the worshippers
- Mark out prayer spaces where musallis will place their prayer mat
- Collect cash donations with a box in a designated place. Do not pass a bucket around
- Consider Fundraise online or use contactless devices.
- Encourage children under 12 and elders over 70 to pray at home.
- People who have flu-like symptoms or have any underlying health problem to pray at home.
- Publicise mosque new rules to all the worshipers and keep signage at the mosques.
- Consider closing the car parks or allocating spaces that does not observe social distancing rules

Ramadan Guidance for Mosques.

Council of Mosques-Tower Hamlets recommend all Mosques individually to do a risk assessment and take consideration of their neighbours and surroundings. Based on risk assessment, mosques to decide what is best and organise Tewari prayer accordingly. Mosques trustees were advised to maintain social distancing rules strictly.

Council of Mosques Newsletter 'Do's and Don'ts during Ramadan'

Council of Mosques 'Do's and Don'ts during Ramadan' leaflet were circulated to all Mosques in May 2020. 'Do's and Don'ts during Ramadan' leaflet is full of useful information for Mosques trustees and worshippers in terms of mosque management, mosque security,

parking, noise, litter, loitering and safety tips. This year the leaflet were updated and included Covid 19 rules and regulation.

Trainings

The training on how to re-open Madrasah safely was held in September 2020. Mosque Trustees, Management Committee members and teachers were invited to join the training via zoom. Faith associates delivered the training.

- Basics of a Risk Assessment
 - Areas for risk mitigation
 - Details of the actions required
 - Health & Safety
 - Staffing Deployment
 - Dropping & Picking
 - Pupil Wellbeing
 - Cleaning & Hygiene
 - Washroom Facilities
 - Communication
 - Dealing With an Outbreak
-
- Total of 80 people attended the training.

Disclosure and Barring Service (DBS)

Council of Mosques is an umbrella organisation and through the Tower Hamlets Council we are able to perform identity checks and provide help fill in the DBS application forms. Council of Mosques welcomes any members to receive support to apply for DBS checks.

DBS check support has been provided to the following mosques and Islamic Institutions:

DBS check were done for the following mosques

- ✓ Shahporan Masjid and Islamic Centre Trust
- ✓ Dorset Community Association

Press Release

Press release regarding rent relief for Mosques

A Press Release was issued on 23rd April 2020 regarding rent relief for Mosques during Covid 19.

Press release regarding violence at Al Aqsa

A Press Release was issued on 08 May 2021 to Condemns violence at Al Aqsa. Council of Mosques - Tower Hamlets condemned in the strongest terms the violence against worshippers at the Al-Aqsa Mosque in Jerusalem and the attempt to forcibly evict Palestinians in Sheikh Jarrah.

Working with Muslim Council of Britain (MCB)

The Muslim Council of Britain is a national representative Muslim umbrella body with over 500 affiliated national, regional and local organisations, mosques, charities and schools. It is an independent body, established to promote consultation, cooperation and coordination on Muslim affairs in the United Kingdom. The MCB is a non-sectarian body working for the common good without interfering in, displacing or isolating any existing Muslim work in the community. It is a broad-based, representative organisation of Muslims in Britain, accommodating and reflecting the variety of social and cultural backgrounds and outlook of the community. The MCB is pledged to work for the common good of society as a whole; encouraging individual Muslims and Muslim organisations to play a full and participatory role in public life. The Muslim Council of Britain is a democratic body, built on consultation, co-operation and co-ordination among Muslim institutions and concerned Muslims throughout Britain.

Council of Mosques is a national council member of Muslim Council of Britain. CoM has contributed by participating at the national council meetings. CoM also regularly circulated important information received from Muslim Council of Britain and circulated to all organisations.

Council of Mosques is also a member of the national 'Visit My Mosques' day working group. This group meets on regular basis in order to plan and implement the national 'Visit My Mosques' across United Kingdom. CoM contributed to this working group by participating at the regular meetings and also helped to network other mosques to take part in 2019.

Council of Mosques supported National visit my Mosque day by communicating all the relevant messages from MCB to all CoM members. Council of mosques circulated the message of MCB National visit my mosque day to mosques in Tower Hamlets on 11th November 2019. Visit my mosque day is a national campaign facilitated by the Muslim Council of Britain (MCB) that encourages mosques across the UK to hold an open day to welcome in their neighbours from all faiths and none. The visit my mosque was held on Sunday 21 June 2020.

Treasurer's Report and Independent Examiner

Review of Transactions and Financial Position:

The Statements of Financial Activities shows a surplus of £15,013 of this year (2020 -£4,474 deficit), with the Balance Sheet value of £13,090.

Reserves:

The board has determined that the appropriate level of free reserves which are not invested should be equivalent 3 to 6 months' expenditure, approximately £7.5K to £15K. This free reserve is not enough to service the planned reserve policy and the board is working to improve this during 2021/22 with the view to collect more donations.

Risk Management and Going concern:

The trustees recognise the major risks that the charity faces each financial year when preparing and updating the strategic plan and as such have developed systems to monitor and control these risks to mitigate any impact that they may have on the organisation in the future.

Despite of COVID-19 threat trustees believe that they are able to procure enough donations to keep the charity going concern as the charity does not have any capital commitment or liabilities. The charity also took benefit of HMRC CJRS grant.

Trustees' Responsibilities:

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in [England & Wales/Northern Ireland] requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102)
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the

Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Praise be to Allah who has given us the ability to work for the Council of Mosques. I would like to thank all the members who had elected me as the Treasurer of Council of Mosques – Tower Hamlets for the year 2020 -2021.

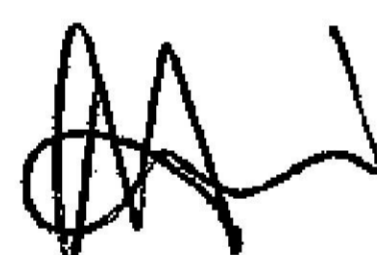
I am grateful to our donors and members who have provided financial assistance during the year. We look forward to your continued support in the coming year.

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The charity elected to dispense with the annual appointment of examiner. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime' and accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

This report was approved by the trustees on 16 October 2021.

Signed on behalf of the board of trustees,



Mohammad Abdul Munim Jahedi

Treasurer

**REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF
COUNCIL OF MOSQUES - TOWER HAMLETS
FOR THE YEAR ENDED 31 MARCH 2021**

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 24 to 29.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income not exceeded £500,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

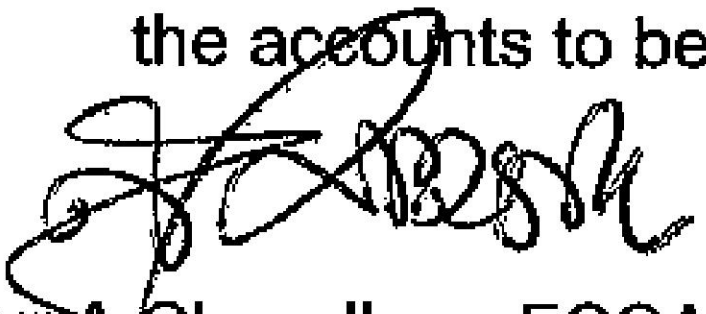
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
 - to comply with the applicable requirements concerning the form and contents 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;

have not been met; or

- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Nur A. Chowdhury FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Date: 16 October 2021

COUNCIL OF MOSQUES - TOWER HAMLETS
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

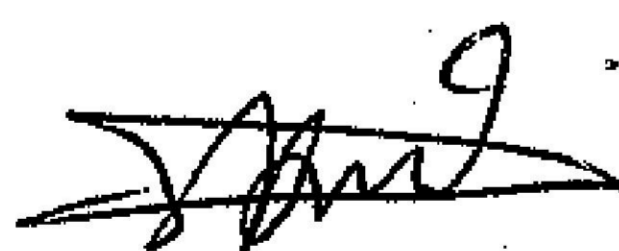
INCOME AND EXPENDITURE	Notes	Unrestricted	Restricted	Total	Total
		£	£	2021	2020
				£	£
INCOMING RESOURCES					
Voluntary Income	3	13,025	-	13,025	23,826
Other Income	4	17,731	-	17,731	678
Total Income		30,756	-	30,756	24,504
RESOURCES EXPENDED					
Voluntary Cost	5	100	-	100	100
Fund Raising Cost	6	-	-	-	-
Charitable Activities Cost	7	12,936	-	12,936	26,009
Admin & Support Cost	8	2,707	-	2,707	2,869
Total Resources Expended		15,743	-	15,743	28,978
NET INCOME /DEFICIT FOR THE YEAR		15,013	-	15,013	(4,474)
Fund as at 1 April 2020 (B/Fwd)		- 1,923	-	1,923	11,165
		13,090	-	13,090	6,691
Fund Movement	13	-	-	-	-
Funds as at 31 March 2019		13,090	-	13,090	6,691

The notes on pages 17 to 20 form part of these accounts.

COUNCIL OF MOSQUES - TOWER HAMLETS
BALANCE SHEET AS AT 31 MARCH 2021

	Notes	£	2021 £	Total 2020 £
FIXED ASSETS:				
Tangible Assets	9		-	354
Current Assets:				
Debtors & prepayments	10		-	-
Cash at Bank and in hand		13,810		3,542
		13,810		3,542
Creditors:				
Amount falling due within one year	11	720		5,820
Net Current Assets			13,090	- 2,277
Total Net Assets			<u>13,090</u>	<u>- 1,923</u>
Funds				
Total Unrestricted funds	13		13,090	- 1,923
Restricted Funds	13		-	-
Total Funds			<u>13,090</u>	<u>- 1,923</u>

Approved by the Board of Trustees on 16 October 2021 and signed on it's behalf by



Hafiz Maulana Shamsul Hoque
(Chairman)



Mohammad Abdul Munim
Jahedi
(Treasurer)

The notes on pages 17 to 20 form part of these accounts.

COUNCIL OF MOSQUES - TOWER HAMLETS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Accounting Policies

1.1 Basis of preparation of accounts:

The financial statements have been prepared under the historical cost convention and in accordance with charities Act 2011, and "FRS 102 SORP 2015"- Statement of Recommended Practice for Accounting and Reporting by Charities 2015.

1.2 Incoming resources

Income is recognised when the charity is legally entitled to it, it is probable that income will be received and when received.
 Donation recognised when received.

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income.
 Where items expended are mixed, they are apportioned between the categories according to the income they relate to.

1.4 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity use are capitalized at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following basis:

Furniture, fittings and equipments	10% straight line
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2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income	Unrestricted	Restricted	2021	2020
	£	£	£	£
Donation and sponsorships	13,025		13,025	23,826
	13,025	-	13,025	23,826
4 Other Income	Unrestricted	Restricted	2021	2020
	£	£	£	£
JRS grant	10,662		10,662	
Canary Wharf & SLA	7,069		7,069	678
	17,731	-	17,731	678
Total Income	30,756	-	30,756	24,504

COUNCIL OF MOSQUES - TOWER HAMLETS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

EXPENSES SUMMARY

5 Voluntary Cost	Unrestricted	Restricted	2021	2020
	£	£	£	£
Volunteer expenses inc subscriptions	100		100	100
	<u>100</u>	-	<u>100</u>	<u>100</u>
6 Fund Raising Cost	Unrestricted	Restricted	2021	2020
	£	£	£	£
Fund Raising Consultancy	-		-	-
	<u>-</u>	-	<u>-</u>	<u>-</u>
7 Charitable Activities Cost	Unrestricted	Restricted	2021	2020
	£	£	£	£
Salary & Wages Note 12	10,800		10,800	13,500
Travelling	-		-	-
Printing and stationery	90		90	246
Publicity & Publications	180		180	768
Rent & Hall Hire	1,199		1,199	5,355
Telephone charges	169		169	292
Activities Cost	465		465	5,772
Food and Refreshments	33		33	76
	<u>12,936</u>	-	<u>12,936</u>	<u>26,009</u>
8 Admin & Support Cost	Unrestricted	Restricted	2021	2020
	£	£	£	£
Support Cost:				
Salary & Wages Note 12	840		840	1,050
Repairs & renewals and IT expenses	-		-	30
Telephone charges	170		170	292
Bank Charges & Sundry Expenses	-		-	25
Insurance	184		184	184
Depreciation on FF & Equipments	353		353	118
	<u>1,547</u>	-	<u>1,547</u>	<u>1,699</u>
Governance Cost:				
Salary & Wages Note 12	360		360	450
Accountancy fees	800		800	720
	<u>1,160</u>	-	<u>1,160</u>	<u>1,170</u>
	<u>2,707</u>	-	<u>2,707</u>	<u>2,869</u>
Total Expenses	<u>15,743</u>	-	<u>15,743</u>	<u>28,978</u>

COUNCIL OF MOSQUES - TOWER HAMLETS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

9 Tangible Fixed Assets:	Furniture & Fixture £	Total £
Cost B/Fwd	3,533	3,533
Addition	-	-
	3,533	3,533
Depreciation:		
Charges B/Fwd	3,180	3,180
Charge for the year	353	353
	3,533	3,533
Net Book Value		
As at 31 March 2021	-	-
As at 31 March 2020	353	353
 10 DEBTORS & PREPAYMENTS:	2021 £	2020 £
Debtors	-	-
	-	-
 11 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR	2021 £	2020 £
Other Creditors	-	5,000
Accruals	720	820
PAYE	-	-
	720	5,820
 12 STAFF EMOLUMENTS:	2021 £	2020 £
Total wages and salaries	12,000	15,000
Employer's NIC	-	0
	12,000	15,000
Direct Charitable	10,800	13,500
Admin and support	1,200	1,500
	12,000	15,000
Avg No of employees: Direct	1	1
Employees paid in excess of £60,000 during the current year and previous year	None	None

No Remuneration was paid to any trustees or their associates during the year ended 31.03.2021 nor at 31.03.2020

COUNCIL OF MOSQUES - TOWER HAMLETS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

13 FUND MOVEMENT	Unrestricted Fund £	Designated Fixed asset £	Unrestricted Total £	Restricted Fund £	Total £
As at 1 April 2020	- 1,923	-	- 1,923	-	- 1,923
Current year	15,013	-	15,013	-	15,013
Current year transfer	-	-	-	-	-
As at 31 March 2019	<u>13,090</u>	<u>-</u>	<u>13,090</u>	<u>-</u>	<u>13,090</u>

There has been no fund movement and overall fund is positive.

14 TAXATION

The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.

15 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

16 TRANSACTION WITH TRUSTEES

There were no transactions with the trustees during the year.

17 CONTINGENT LIABILITIES

The company/charity had no contingent liabilities as at 31 March 2021 nor at 31 March 2020.

18 RELATED PARTIES TRANSACTION

There were no disclose able related party transactions during the year.

19 GIFTS IN KIND AND VOLUNTEERS

During the year the company/charity benefited from unpaid work performed by volunteers.