

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.

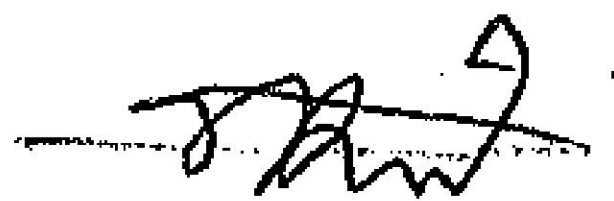
The CoM will work with all sections of the community for the common good of the society and to improve the condition of our community.

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 Jumma 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.

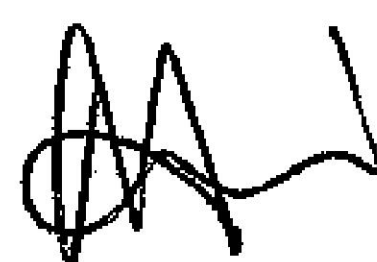
I am grateful to our donors and members who have provided financial assistance during the year. We look forward to your continued support in the coming year.

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.

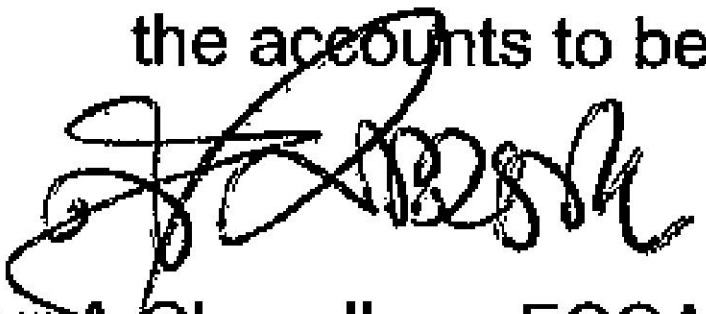
Independent examiner's statement

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

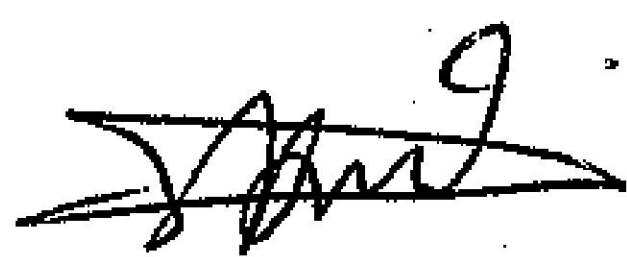
	Notes	Unrestricted £	Restricted £	Total 2021 £	Total 2020 £
INCOME AND EXPENDITURE					
INCOMING RESOURCES					
Voluntary Income	3	13,025	-	13,025	23,826
Other Income	4	17,731	-	17,731	678
Total Income		30,756	-	30,756	24,504
RESOURCES EXPENDED					
Voluntary Cost	5	100	-	100	100
Fund Raising Cost	6	-	-	-	-
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
	<u>13,025</u>	<u>-</u>	<u>13,025</u>	<u>23,826</u>

4 Other Income

	Unrestricted	Restricted	2021	2020
	£	£	£	£
JRS grant	10,662		10,662	
Canary Wharf & SLA	7,069		7,069	678
	<u>17,731</u>	<u>-</u>	<u>17,731</u>	<u>678</u>
Total Income	<u>30,756</u>	<u>-</u>	<u>30,756</u>	<u>24,504</u>

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
			100	-	100	100
6	Fund Raising Cost		Unrestricted	Restricted	2021	2020
			£	£	£	£
	Fund Raising Consultancy		-		-	-
			-	-	-	-
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
			12,936	-	12,936	26,009
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
			1,547	-	1,547	1,699
	Governance Cost:					
	Salary & Wages	Note 12	360		360	450
	Accountancy fees		800		800	720
			1,160	-	1,160	1,170
			2,707	-	2,707	2,869
	Total Expenses		15,743	-	15,743	28,978

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	-	-
	<u>3,533</u>	<u>3,533</u>
Depreciation:		
Charges B/Fwd	3,180	3,180
Charge for the year	353	353
	<u>3,533</u>	<u>3,533</u>
Net Book Value		
As at 31 March 2021	<u>-</u>	<u>-</u>
As at 31 March 2020	<u>353</u>	<u>353</u>

10 DEBTORS & PREPAYMENTS:

	2021 £	2020 £
Debtors	-	-
	<u>-</u>	<u>-</u>

11 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other Creditors	-	5,000
Accruals	720	820
PAYE	-	-
	<u>720</u>	<u>5,820</u>

12 STAFF EMOLUMENTS:

	2021 £	2020 £
Total wages and salaries	12,000	15,000
Employer's NIC	-	0
	<u>12,000</u>	<u>15,000</u>
Direct Charitable	10,800	13,500
Admin and support	1,200	1,500
	<u>12,000</u>	<u>15,000</u>
Avg No of employees: Direct	<u>1</u>	<u>1</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 31.03.2021 nor at 31.03.2020

COUNCIL OF MOSQUES - TOWER HAMLETS
NOTES TO THE FINANCIAL STATEMENTS
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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.