



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2022		31	March	2023

Section A Reference and administration details

Charity name

BOW COMMON MASJID AND CULTURAL TRUST

Other names charity is known by

Registered charity number (if any) 1127023

Charity's principal address

208-210 Devons Rd, London

Postcode

E3 3PN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MOHAMMED SOMUZUL HOQUE			
2	Mohammed Zakaria			
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11				
12				
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	The charity is constituted by a small group of individuals grouped as a trust who want to grow organically.
Trustee selection methods (eg. appointed by, elected by)	All of our trustees are volunteers, chosen because they have the diverse range of skills, knowledge and experience that we need to fulfil our objectives.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE CHARITY PROVIDES A RANGE OF SPIRITUAL AND COMMUNITY SERVICES THAT IMPROVE THE QUALITY OF LIFE OF BENEFICIARIES VISITING OR RESIDING IN BOW. OUR ACTIVITIES ARE RELIGIOUS SERVICES, EDUCATION, SOCIAL WELFARE, COMMUNITY COHESION, AND ECONOMIC DEVELOPMENT. ALSO PROVIDE HUMAN RESOURCE SERVICES.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Funds raised are generally spent on various activities locally which include:

- Education/training
- Religious Activities
- Economic/community Development/employment
- Human Rights/religious Or Racial Harmony/equality Or Diversity

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Continual running of prayer services

Facilitating Quran learning classes for children and adults

Increasing our footprint by promoting and advertising of services we offer

Becoming more technologically savvy in our campaigns and means of fundraising

Section E Financial review

Brief statement of the charity's policy on reserves

Any reserves of funds for the charity are to be used for prospective activities and needs of the Charity

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

M. Zakaria

Full name(s)

Mohammed Zakaria

Position (eg Secretary, Chair, etc)

Trustee

Date

13/05/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

BOW COMMON MASJID AND CULTURAL TRUST

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2022

To

Period end date
31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	93,554	-	-	93,554	60,108
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	93,554	-	-	93,554	60,108
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	93,554	-	-	93,554	60,108
A3 Payments					
Rent	9,900	-	-	9,900	9,900
Services Charges		-	-	-	-
Utilities	4,641	-	-	4,641	4,182
Wages	36,560	-	-	36,560	36,510
RM	13,611	-	-	13,611	-
Misc.	700	-	-	700	3,808
Advertising	1,250	-	-	1,250	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	66,662	-	-	66,662	54,400
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	66,662	-	-	66,662	54,400
Net of receipts/(payments)	26,892	-	-	26,892	5,708
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,262	-	-	41,262	35,554
Cash funds this year end	68,154	-	-	68,154	41,262

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash Balance	68,154	-	-
		-	-	-
		-	-	-
	Total cash funds	68,154	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	M. Zakaria	Mohammed Zakaria	13/05/2024	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Bow Common Masjid and Cultural Trust

On accounts for the year
ended

2023	Charity no (if any)	1127023
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Set out on pages

1-6
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income is below £250,000.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Yunus
Yunus (May 22, 2024 20:15 GMT+1)

Date: 22/05/2024

Name: Mohammed Shujon

Relevant professional
qualification(s) or body
(if any):

Consultant

Address:

67 Bisson Road, London E13 2RF

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A