



## Trustees' Annual Report for the period

Period start date  
From 01 April 2023 To 31 March 2024

### 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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#### 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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

BOW COMMON MASJID AND CULTURAL TRUST

(If of any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
4/1/2023


To

Period end date  
3/31/2024

### 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 £
<b>A1 Receipts</b>					
Donations	118,922	-	-	118,922	93,554
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	118,922	-	-	118,922	93,554
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	118,922	-	-	118,922	93,554
<b>A3 Payments</b>					
Rent	54,450	-	-	54,450	9,900
Services Charges	-	-	-	-	-
Utilities	4,663	-	-	4,663	4,641
Wages	60,390	-	-	60,390	36,560
R.M.	466	-	-	466	13,611
Misc.	7,025	-	-	7,025	700
Advertising	2,029	-	-	2,029	1,250
Cleaning	982	-	-	982	-
	-	-	-	-	-
<b>Sub total</b>	130,005	-	-	130,005	66,662
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	130,005	-	-	130,005	66,662
<b>Net of receipts/(payments)</b>	11,083	-	-	11,083	26,892
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	68,153	-	-	68,153	41,262
<b>Cash funds this year end</b>	67,070	-	-	57,070	68,154

## 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 £
<b>B1 Cash funds</b>	Cash Balance	57,071	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	57,071	-	-
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		Mohammed Zakaria	6/5/2025	

**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)**



**Full name(s)**

Mohammed Zakaria

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

05/06/2025