



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2020		31	March	2021

## Section A Reference and administration details

Charity name

Oldham Central Masjid and Islamic Centre

Other names charity is known by

Registered charity number (if any) 1133257

Charity's principal address

88 Featherstall Road North

Oldham

Postcode

OL9 6BX

### 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	Vacant	Chairman		
2	Muhammad Abdul Karim	Secretary		
3	Mohammed Abdul Hashim	Treasurer		
4	Aftab Miah	Asst Treasurer		
5	Mohammed Habibur Rahman			
6	Muzahid Khan			
7	Shopik Miah			
8	Abdul Malik			
9	Mohammed Mahmod Miah			
10	Nowab Ali			
11	Afaz Uddin	Co-Optee		
12	Soil Miah	Co-Optee		
13	Mohammed Adnan Aziz	Co-Optee		
14	Aftab Miah	Co-Optee		
15	Anwarul Islam	Co-Optee		
16	Shamru Miah	Co-Optee		

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

Name	Dates acted if not for whole year
Ustar Ali Khan	Custodian Trustee
Moukthar Ali	Custodian Trustee
Syed Suruk Miah	Custodian Trustee

**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)	Association
Trustee selection methods (eg. appointed by, elected by)	Election

**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**

- a) To provide religious facilities for the followers of the Islamic faith:
- b) To establish, manage and maintain the Central Masjid in accordance with Islamic principles and values;
- c) To offer provision for Islamic teachings and wider community facilities where necessary and appropriate.

**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)**

- a) Public prayer facilities 5 times a day 365 days a year;
- b) Islamic education classes for children
- c) Adult Islamic classes for both men and women;
- d) Awareness raising session around health and community welfare issues;
- e) Facilities for funeral prayers;
- f) Facilities for Eid prayer;
- g) Facilities for Islamic marriage ceremonies.

All above facilities are for public benefit.

## 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.

**Summary of the main achievements of the charity during the year**

During this financial year, the charity:

- Offered prayer facilities throughout the year except for the lockdown periods;
- Successfully maintained the building in good condition;
- Successfully ran children's Qur'anic classes, mainly online to eliminate Covid-19 transmission risks;
- Successfully provided funeral service and bereavement support for families throughout the Covid-19 pandemic;
- Successfully promoted the take up of Covid-19 vaccines.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We have not created a specific reserve. However, upon advice from our advisors, the Trustees will consider the creation of specific reserves, and a reserves policy, if deemed necessary by the Trustees.

### Details of any funds materially in deficit

N/A

### 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

With Covid-19 there have been interruption in the services that we have been able to provide primarily owing to lockdown restrictions. We have, however been able to provide support to members of our congregation as required through one to one support, within the safety parameters.

## Section G

## Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)

MAKarim

Full name(s)

M A Karim

Position (eg Secretary, Chair, etc)

Secretary

Date

4/11/2021

**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE**

**REPORTS**

**AND**

**FINANCIAL STATEMENTS**

**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**

**ATS Accountants Ltd**  
8 Rochdale Road  
Oldham  
OL2 6QJ

**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE**  
**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**

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**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE**  
**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**

**GENERAL**

**Registered Charity Number 1133257**

**ADDRESS**

88 Featherstall Road North  
Oldham  
OL9 6BX

**HONORARY Officers**

Mr. Muhammad Abdul Karim	Secretary
Mr. Mohammed Abdul Hashim	Treasurer
Mr. Aftab Miah	Assistant Treasurer

**EXECUTIVE COMMITTEE MEMBERS**

Mr. Mohammed Addul Subhan (Trustee passed away during the year)  
Mr. Mohammad Habibur Rahman  
Mr. Mohammed Mahmod Miah  
Mr. Muzahid Khan  
Mr. Mohammed Nowab Ali  
Mr. Mohammed Shopik Maih  
Mr. Abdul Malik Ahmed

**CO-OPTED MEMBERS**

Mr. Aftab Miah  
Mr. Anwarul Islam  
Mr. Mohammed Adnan Aziz  
Mr. Shamru Miah  
Mr. MD Afaz Uddin  
Mr. Soil Miah

**CUSTODIAN TRUSTEES**

Mr. Mohammed Moukhtar Ali  
Mr. Syed Suruk Azhar Miah  
Mr. Ustar Ali Khan

**ACCOUNTANT/ INDEPENDENT EXAMINER**

ATS Accountants Ltd  
8 Rochdale Road  
Oldham  
OL2 6QJ

**BANKERS**

Natwest Bank  
Oldham Branch  
10 Yorkshire Street  
Oldham  
OL1 1QT

**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE  
REPORT OF THE OFFICERS  
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**

The Honorary Officers present their report on the affairs of the Oldham Central Masjid & Islamic Centre, together with The Officers have, as required by the Charity Act prepared financial statements for the year ended 31 March 2021 which The Charity has been keeping proper accounting records which disclose with reasonable accuracy at any time the financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

## **1. PRINCIPAL ACTIVITIES**

The principal activity of the Charity is to provide religious facilities for the followers of the Islamic faith, to establish, manage and maintain the Central Masjid in accordance with Islamic principles and values and to offer provision for Islamic teachings and wider community facilities where necessary and appropriate.

The Charity aims to provide public prayer facilities 5 times a day 365 days a year. To provide facilities for funeral prayers as well as Eid prayers. To provide Islamic education classes for children as well as Adult Islamic classes for both men and women. To have awareness raising sessions around health and community welfare issues.

### **Review of achievements and performance**

Over the course of the year the Charity, like many other organisations, was impacted by the Covid-19 pandemic. However, despite the difficulties the Charity managed to successfully maintain the building and offer prayer facilities in accordance with government guidance and regulations throughout the year, except for the lockdown periods. It also successfully ran children's Qur'anic classes; however, these were run online due to the effects of the pandemic and government guidance on local lockdowns. The Charity also ran awareness raising sessions for adults to assist with the successful take up of Covid-19 vaccines to protect the community.

The Charity overcame a very challenging period in 2021 and managed to successfully arrange and provide funeral services and bereavement support for the community throughout the pandemic, in line with the Government's Covid-19 guidelines. Although there was an interruption to services primarily owed to lockdown restrictions, the Charity endeavoured to support all members of the congregation as required through one to one support.

## **2. FINANCIAL REVIEW**

The charity has not created a specific reserve. However, upon advice from the financial advisors of the charity, the Trustees will consider the creation of specific reserves, and a reserves policy, if deemed necessary by the Trustees.

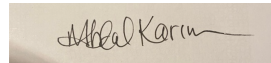
### 3. ASSETS

Information relating to details of assets is given in Note 2 to the accounts.

### 4. ACCOUNTANTS

The Officers will place a resolution before the annual general meeting to continue the appointment of ATS Accountants Ltd as accountants of the Charity,

By order of the board



signed on 11/01/2022, 11:58:39 GMT

.....  
**Muhammad Abdul Karim (Secretary)**

**Date:** 11/01/2022

**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE**  
**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**

**Accountant's Report to the Unaudited Financial Statements to the Officers of**  
**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2021 set out on pages 6 to 13 and you consider that the charity is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**ATS Accountants**  
8 Rochdale Road  
Oldham  
OL2 6QJ

**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE**  
**Independent examiner's report to the trustees**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2021.

**Respective responsibilities of trustees and examiner**

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

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.

**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**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of The Chartered Institute of Public Finance and Accountancy (CIPFA).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

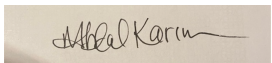


Shahedul Alam BSc (Hons) CPFA  
**On behalf of ATS Accountants Ltd**

**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE**  
**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**  
**BALANCE SHEET AS AT 31 MARCH 2021**

			2021		2020
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		3,208,911		3,179,701
<b>Current assets</b>					
Debtors and Prepayments	3	-		-	
Cash at Bank & in Hand	4	570,131		474,053	
<b>Net current assets</b>			<b>570,131</b>		<b>474,053</b>
<b>Creditors: Amounts falling due within one year</b>	5				
Interest Free Loan	10		(227,673)		(252,673)
Other Creditors			(2,109)		(1,050)
<b>Net Assets</b>			<b>3,549,260</b>		<b>3,400,031</b>
<b>Funds</b>					
<b>Unrestricted Funds</b>					
Balance brought forward			2,252,015		2,157,823
Prior Year Adjustment			-		-
Surplus for the year			149,229		94,192
Revaluation Reserve			1,148,016		1,148,016
<b>Balance Carried Forward</b>			<b>3,549,260</b>		<b>3,400,031</b>

The financial statements were approved by the board of officers and signed on behalf of the officers by:

  
 signed on 11/01/2022, 11:58:39 GMT.....  
**Muhammad Abdul Karim (Secretary)**

**Date:** 11/01/2022

The accompanying notes form an integral part of these accounts.

**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE  
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021  
INCOME AND EXPENDITURE ACCOUNT**

	Notes		2021		2020
Income	7	£	£	£	£
Donations and Gifts			138,679		168,835
Funeral Services			316,034		161,165
Other Income			<u>33,121</u>		<u>42,628</u>
			487,834		372,628
<b>Less: Fundraising Expenses</b>	<b>8</b>	<b>-</b>		<b>-</b>	
<b>Less: Admin Expenses</b>	<b>9</b>	<u>338,605</u>		<u>278,436</u>	
			<u>(338,605)</u>		<u>(278,436)</u>
<b>Surplus on Ordinary Activities for the year</b>			<b>149,229</b>		<b>94,192</b>
<b>Surplus Brought Forward</b>			2,262,701		2,168,509
<b>Prior Year Adjustment</b>			<u>-</u>		<u>-</u>
<b>Surplus Carried Forward</b>			<u><b>2,411,930</b></u>		<u><b>2,262,701</b></u>

The charity has no recognised gains or losses other than those shown in the Income and Expenditure Account for the above

The accompanying notes form an integral part of these accounts.

**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE**  
**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**  
**RECONCILIATION AND ANALYSIS OF MOVEMENTS ON THE FUNDS**

Unrestricted Funds	2021			2020		
	Unrestricted and Restricted Funds			Unrestricted and Restricted Funds		
	General £	Designated £	Total £	General £	Designated £	Total £
Income (Donations, Gifts and Others)	487,834		487,834	372,628	-	372,628
Interest Free Loans	-	-	-	-	-	-
Other Loans	-	-	-	-	-	-
	<b>487,834</b>	<b>-</b>	<b>487,834</b>	<b>372,628</b>	<b>-</b>	<b>372,628</b>
Opening Value of Funds	474,053	-	474,053	411,209	-	411,209
<b>Funds Available for Use</b>	<b>961,887</b>		<b>961,887</b>	<b>783,837</b>		<b>783,837</b>
<b>Funds Used:</b>						
Admin Expenditure	(326,315)*		(326,315)*	(271,235)*		(271,235)*
Capital Expenditure L&B		-	-		-	-
Capital Expenditure F&F	(41,500)		(41,500)	-		-
Capital Expenditure MV	-		-	-		-
Other Creditors	1,059		1,059	450		450
<b>Karz Hasna</b>						
Loan Increase	1,500		1,500	6,000		6,000
Loan Repayments	(26,500)		(26,500)	(45,000)		(45,000)
Adjustments, previous year	-	-	-	-	-	-
<b>Closing Value of Funds</b>	<b>570,131</b>	<b>-</b>	<b>570,131</b>	<b>474,053</b>	<b>-</b>	<b>474,053</b>
Balance at Bank Account 1			1,157			261,972
Balance at Bank Account 2			546,256			201,195
Cash in Hand			22,718			10,886
<b>Funds in Hand</b>			<b>570,131</b>			<b>474,053</b>

\* Depreciation costs have been removed from Admin Expenditure to reconcile movement of cash and bank funds \*



**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE**  
**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**  
**NOTES TO THE ACCOUNTS**

**1. STATEMENT OF ACCOUNTING POLICIES**

The principal accounting policies of the Charity are set out below:

a) The Accounts are prepared under historical cost convention.

**b) Tangible fixed assets**

Tangible Fixed Assets are stated at cost, and depreciated over their expected lives or anticipated length of use by the Charity in order to write off the cost less estimated residual value. In the opinion of the charity officers, current value is more than its cost. Therefore no depreciation is provided.

Land & Building	0% Straight Line
Fixtures and fittings	15% Reducing Balance
Motor vehicles	20% Reducing Balance

**c) Income**

Income comprises the value of Donations and Gifts, sponsors, Tax refunds as well as Interest on Bank Account and VAT where appropriate.

**d) Expenditure**

The expenses are inclusive of VAT where appropriate.

**2. TANGIBLE FIXED ASSETS**

	<b>Land &amp; Building</b>	<b>Fixtures &amp; Fittings</b>	<b>Motor Vehicles</b>	<b>Total</b>
Cost/ Revaluation at 01 April 2020	3,140,778	65,908	8,500	3,215,186
Revaluation	-	-	-	-
Additions	-	41,500	-	41,500
At 31 March 2021	3,140,778	107,408	8,500	3,256,686
<b>Depreciation</b>				
At 01 April 2020	-	31,503	3,982	35,485
Charges for the Year	-	11,386	904	12,290
At March 2021	-	42,889	4,886	47,775
<b>Net Book Value</b>				
At 31 March 2021	<b>3,140,778</b>	<b>64,519</b>	<b>3,614</b>	<b>3,208,911</b>
At 31 March 2020	<b>3,140,778</b>	<b>34,405</b>	<b>4,518</b>	<b>3,179,701</b>

**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE  
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021  
NOTES TO THE ACCOUNTS**

**3. DEBTORS**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one period:	-	-
Amounts falling due after more than one period:	-	-
<b>Total</b>	<u>-</u>	<u>-</u>

**4. CASH IN HAND AND AT BANK**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Cash in hand	1,157	10,886
Cash at Bank 1	546,256	261,972
Cash at Bank 2	<u>22,718</u>	<u>201,195</u>
	<b><u>570,131</u></b>	<b><u>474,053</u></b>

**5. CREDITORS**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year:</b>		
Interest Free Loans	227,673	252,673
<b>Other Creditors:</b>		
PAYE	1,459	-
Accountancy	<u>650</u>	<u>1,050</u>
	<b><u>229,782</u></b>	<b><u>253,723</u></b>

**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE ACCOUNTS FOR THE YEAR  
ENDED 31 MARCH 2021  
NOTES TO THE ACCOUNTS**

**6. PROVISION FOR LIABILITIES**

This year	Last year
£	£
Nil	Nil
-	-

**7. INCOME**

	2021	2020
	£	£
<b><u>Donations &amp; Gifts</u></b>		
Akth	3,815	4,090
Darul Qirath	-	-
Donations	57,444	31,910
Eid ul Adha	-	-
Jummah	61,136	103,630
Masjid Boxes	5,212	15,331
PTT	-	1,034
Radio	2,705	5,490
Shop and House Boxes	8,367	7,250
TV Appeal	-	100
<b><u>Funeral Services</u></b>	316,034	161,165
<b><u>Other Income</u></b>		
Moktob Classes & Other Class Fees	2,249	39,673
Other Operating Income	30,872	2,955
<b>Total Income</b>	<b>487,834</b>	<b>372,628</b>

**8. FUND RAISING EXPENSES**

	2021	2021	2020	2020
	£	£	£	£
Live TV Appeal	-			
Charges			-	
Travelling & Substance	-		-	
Money Boxes	-	-	-	-
	-	-	-	-

**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE**  
**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**  
**NOTES TO THE ACCOUNTS**

**9. ADMINISTRATIVE EXPENSES**

	<b>2021</b>	<b>2020</b>
Accountancy Fees	1,300	450
App & Website Expenses	400	350
Building Costs	-	-
Cemetery Fees	155,669	123,177
Charitable Donations	560	1,425
Cleaning	878	866
Funeral Materials	-	565
Funeral Service	63,974	12,059
Insurance	7,011	8,197
Just Giving	216	216
Legal & Professional Fees	1,074	1,236
Light and Heat	16,578	16,249
Materials for Masjid	7,534	14,270
Motor Expenses	805	3,945
Radio & TV Appeals	-	-
Repairs and Maintenance	9,405	8,684
Stationery and Printing	-	-
Sundry	-	450
Tax and PAYE	7,116	4,160
Telephone	285	353
Wages and Salaries	51,349	69,592
Water	2,161	4,991
<b>Depreciation:</b>		
F&F	11,386	6,071
Motor Vehicles	904	1,130
	<b>338,605</b>	<b>278,436</b>

**OLDHAM CENTRAL MASJID AND ISLAMIC CENTRE  
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021  
NOTES TO THE ACCOUNTS**

**10. INTEREST FREE LOANS/  
KARZ HASANA**

	£	£
Balance b/fwd	252,673	291,673
Interest Free Loans Increase	1,500	6,000
Less Repaid	(26,500)	(45,000)
	<u>227,673</u>	<u>252,673</u>

**11. CAPITAL EXPENDITURE**

		2021 £		2020 £
Miscellaneous				
Motor Vehicles	additions	-	additions	-
Land & Buildings	additions	-	additions	-
Fixtures & Fittings	additions	41,500	additions	-
		<u>-</u>		<u>-</u>