

Staffordshire Muslim Centre

Annual Return for the year ended 31 May 2021

Staffordshire Muslim Centre

Report of the Trustees for the year ended 31 May 2021

The trustees present their annual report and audited financial statements for the year ended 31 May 2021 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust deed and the Charities SORP 2005.

Reference and Administrative Information

Charity Name	Staffordshire Muslim Centre
Charity Registration Number	1133717
Principal Office	100 Waterloo Road Burslem Stoke On Trent ST6 3HB

Board of Trustees:

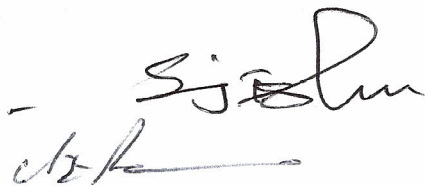
Mr Syed Jamirul Islam

Mr Ataur Rahman

Mr Kowsar Qurashi

Mr Kazi Foyzul Islam

MD Sajjad Miah



Staffordshire Muslim Centre

Report of the Trustees for the year ended 31 May 2021

Structure, governance and management

Governing document

Staffordshire Muslim Centre is constituted as a charitable Company registered with the Charity Commission in January 2010 under charity 1133717.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspect of the charity's work. Sub-committees are currently set up for finance and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The sub-committees each meet six times a year, on alternate months with each other. The chair of trustee's chairs both sub-committees whose membership reflects the particular skills that trustees can bring to the work of the sub-committees.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local committees and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees meeting. This process allows due consideration of the persons eligibility, personal competence, specialist knowledge and skills.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks

happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings as observers and are given more details of the charity aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees meeting. This process allows due consideration of the persons eligibility, personal competence, specialist knowledge and skills.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

To advance the Islamic faith in Stoke on Trent for the benefit of the public in particular through the holding of prayer meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commissions general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Stoke on Trent. Our long-term ambition is to build the self-confidence of Stoke on Trent Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Strategies

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. We are also fortunate to have facilities for women who want to come at the Mosque. The Mosque is open at all times with daily prayers, the Friday prayers being a focus of our activities.

At our 'know Islam better' events we share the teachings of Islam and the nature of our faith with non-Muslims. In addition to an open day, we also hold an open week each year when congregations from all the local Christian churches to visit us and learn more about Islam.

And important part of our faith is charitable giving, according to one's wealth, in accordance with Islam and we are pleased to receive Zakat for the sole purpose of the relief of need and financial hardship of Muslims in Bangladesh and the local homeless shelters who have insufficient money to cover their basic needs for shelter, food, clothing's, or who are destitute with no means of support.

Helping people who have moved to Stoke on Trent settle into the community successfully is important to us. We run two projects that help ensure that family's, whose first language is not English receive appropriate English language teaching and that their children are helped in their attendance at local schools,

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we are over 30 people regularly giving their time. All our trustees also give of their time freely. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are DBS checked.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Stoke-on-Trent,

Religious activities

Our Mosque Provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayer: The Mosque is open all day for daily and Friday prayers. During the week we have our 80 people who regularly attend daily prayers and over 300 who regularly attend Friday prayers.

Festivals: The Mosque prepare food During Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Mosque with a family day and communal meal.

Quran classes: Learning and understanding of the Quran is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque. We are pleased this programme which continues to run successfully with over 20 young people regular attending these classes.

Islamic awareness: This year we have launched a series of lectures, open to all, to promote Islamic knowledge and awareness. In February and April 2022, we held an open day for one of local primary school people we invited to visit the Mosque. Non-Muslims, teachers and students attending the events spoke about how much they had learnt and how welcome they had been made.

Inter-faith Our Mosque is an active member of the faith community's forum for the Stoke on Trent area. We use this platform to promote inter-faith dialogue and social cohesion.

Community activities Our community hall and rooms provide a valuable educational recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre.



CHARITY COMMISSION
FOR ENGLAND AND WALES

STAFFORDSHIRE MUSLIM CENTRE

1133717

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/06/2020

To

Period end date
31/05/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS	#	11,982	-	11,982	19,458
HMRC JRS GRANTS	#	5,774	-	5,774	-
GOVT. GRANTS	#	18,404	-	18,404	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	36,160	-	36,160	19,458
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	36,160	-	36,160	19,458
A3 Payments					
RENT	#	6,400	-	6,400	7,680
WAGES	#	9,732	-	9,732	9,852
BILLS	#	4,196	-	4,196	1,742
REPAIRS & MAINTENANCE	#	7,516	-	7,516	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	27,844	-	27,844	19,274
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	27,844	-	27,844	19,274
Net of receipts/(payments)	-	8,316	-	8,316	184
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	4,139	-	4,139	3,955
Cash funds this year end	-	12,455	-	12,455	4,139

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 IN BANK ACCOUNT	-	12,455	-
		-	-	-
		-	-	-
	Total cash funds	-	12,455	-
	(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)
	LEASED PROPERTY	RESTRICTED	-	-
			-	-
			-	-
			-	-
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)
	CREDITORS	RESTRICTED	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



ATAUR RAHMAN

20/08/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees of

Charity Name
STAFFORDSHIRE MUSLIM CENTRE

On accounts for the year
ended

31/05/2021

Charity no
(if any)

1133717

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2021 DD / MM / YYYY.

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

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.

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.

Signed:

MD Arshad Hossain

Date:

16/09/2022

Name:

MD Arshad Hossain

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

ACCA QUALIFIED.

Address:

42 MULGRAVE STREET

STOKE ON TRENT, ST1 5EP.