

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2021		31	March	2022

Section A Reference and administration details

Charity name

Borehamwood Islamic Society

Other names charity is known by

Registered charity number (if any)

1137829

Charity's principal address

160 Aycliffe Road

Borehamwood

Hertfordshire

Postcode

WD6 4EG

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	MR SAMEER ALAM		From 01/07/2018	
2	MR SYED BUMADIN HAYATH		From 01/07/2018	
3	MR SYED ARIF HAYAT		From 01/07/2018	
4	MR MOHAMMED SALIQUE		From 01/07/2018	
5	MR AMIRUL ISLAM		From 01/07/2018	
6	MR SHAKEEL AHMED		From 01/07/2018	
7	MR SYED SADATH HAYATH		From 01/07/2018	
8	OWAIS IQBAL KADWANI		From 01/07/2018	
9				
10				
11				
12				
13				
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) Society

Trustee selection methods
(eg. appointed by, elected by) Elected by

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.

Section C Objectives and activities

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

- TO PROVIDE THE COMMUNITY WITH CONGREGATIONAL PRAYER FACILITIES. RELIGIOUS EDUCATION OF CHILDREN AND YOUTH.
- Promote any charitable purpose for the general benefit of inhabitants of Elstree and Borehamwood and surrounding area in the advancement of the Islamic religion in accordance with the teaching of the holy Quran and the teachings of the Prophet Muhammad peace and blessings be upon him.

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)

1 TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE IN THE AREA OF BENEFIT FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

2 THE ADVANCEMENT OF ISLAMIC EDUCATION AND EDUCATION MORE GENERALLY IN THE AREA OF BENEFIT

3 THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING EDUCATION AND INFORMATION ON ISLAM AND BY CONTRIBUTING TO INTER-FAITH FORUMS AND ACTIVITIES

4 TO FURTHER SUCH OTHER PURPOSES AS ARE CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES DETERMINE

THE AREA OF BENEFIT IN THIS CLAUSE SHALL MEAN BOREHAMWOOD AND THE SURROUNDING AREAS IN HERTFORDSHIRE

Classification

What

- EDUCATION / TRAINING
- RELIGIOUS ACTIVITIES

Who

- CHILDREN / YOUNG PEOPLE
- OTHER DEFINED GROUPS
- THE GENERAL PUBLIC / MANKIND

How

- PROVIDES BUILDINGS / FACILITIES / OPEN SPACE
- PROVIDES SERVICES

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

- 5 times congregational prayers for a growing community.
- Muslim community came together to participate in Ramadhan prayers for the month of fasting.
- Hosted an event during Ramadhan whereby the mosque hosted the Mayor whom joined in to eat whilst we broke our fast.
- Had an Eid party where families including children came to celebrate a beautiful occasion
- Weekly children's classes on Islamic studies

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed their funding and it is suggested to hold atleast 3 months operating costs of the mosque
Secondly it is obvious from the growth of the community a new premises will be required for long term growth. The trustess have an account with surplus £100,000 which will go towards the purchase of a new site when a suitable premises becomes available.

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)	Mohammed Salique	
Full name(s)	Mohammed Salique	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	06/01/2022	



Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

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					
	84,095	-	-	84,095	23,279
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	84,095	-	-	84,095	23,279
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	84,095	-	-	84,095	23,279

A3 Payments

	32,972	-	-	32,972	31,013
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,972	-	-	32,972	31,013

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	32,972	-	-	32,972	31,013
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Net of receipts/(payments)	51,123	-	-	51,123	- 7,734
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	88,869	-	-	88,869	96,604
Cash funds this year end	139,992	-	-	139,992	88,870

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		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
<div>Mohammed Salique</div>	Mohammed Salique	09/12/2022

Examiner's / auditor's report

Our constitution does not require our accounts to be audited.

Mohammed Salique
Treasurer
06/01/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Borehamwood Islamic society

1137829

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

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

	84,095	-	-	84,095	23,279
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	84,095	-	-	84,095	23,279

A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	84,095	-	-	84,095	23,279
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A3 Payments

	32,972	-	-	32,972	31,013
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,972	-	-	32,972	31,013

A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	32,972	-	-	32,972	31,013
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Net of receipts/(payments)	51,123	-	-	51,123	- 7,734
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A5 Transfers between funds

	-	-	-	-	-
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A6 Cash funds last year end

	88,869	-	-	88,869	96,604
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Cash funds this year end

	139,992	-	-	139,992	88,870
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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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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 Salique	Mohammed Salique	09/12/2022	

**Independent Examiner's Report to the Trustees of
BOREHAMWOOD ISLAMIC SOCIETY**

Independent examiner's report to the trustees of BOREHAMWOOD ISLAMIC SOCIETY ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 May 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1 accounting records were not kept in respect of the Company as required by section 386 of
the 2006 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements of section 396 of the 2006 Act
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; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the
Statement of Recommended Practice for accounting and reporting by charities (applicable
to charities preparing their accounts in accordance with the Financial Reporting Standard
applicable in the UK and Republic of Ireland (FRS 102)).

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.



Pat Sharma
The Association of Chartered Certified Accountants
25 Leeming Road
Borehamwood
WD6 4EB

Date: