REDCOAT COMMUNITY CENTRE AND MOSQUE

England & Wales · Charity number 1140526

Details

Other names	REDCOAT COMMUNITY CENTRE
Status	Registered
Legal form	Other
Registered	2011-02-22
Register	View on the Charity Commission register

Contact

Address	256 Stepney Way London E1 3DW
Phone	02077908577
Email	REDCOATCOMMUNITYCENTRE@GOOGLEMAIL.COM

Activities

Objects: FOR THE PUBLIC BENEFIT IN LONDON BOROUGH OF TOWER HAMLETS AND SURROUNDING AREA AND IN PARTICULAR FOR THE BENEFIT OF THOSE MEMBERS OF THE PUBLIC WHO ARE MUSLIMS BUT NOT EXCLUSIVELY;(1) BY RELIEVING PERSONS WHO ARE IN NEED BY REASON OF POVERTY, AGE, OR INFIRMITY.(2) BY ADVANCING EDUCATION IN BENGALI, ARABIC AND OTHER SUBJECTS IN THE NATIONAL CURRICULUM INCLUDING THE MODERN FOREIGN LANGUAGES.(3) BY ADVANCING THE ISLAMIC RELIGION AND PROMOTING GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RELIGIOUS FAITHS.(4) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUAL 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 CONDITION OF LIFE.

Activities: EDUCATION: PROVIDING EDUCATIONAL FACILITIES FOR CHILDREN AGED 6-16 SUCH AS ADDITIONAL ENGLISH, MATHS, SCIENCE, ICT AND LANGUAGE (INCLUDING ARABIC AND BENGALI) CLASSES PROVIDING A MEANS OF ADVANCING ISLAMIC RELIGION AND PROMOTING GOOD RELATIONS WITH PEOPLE OF DIFFERENT FAITHS THROUGH ORGANISING; SEMINARS AND WORKSHOPS FOR BOTH MALES AND FEMALES. ACTIVITIES FOR THE YOUNG & HEALTHY LIVING, SOCIALISE

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Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** TOWER HAMLETS
- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£330,926	£117,440	-	-
2024-03-31	£272,567	£106,832	-	-
2023-03-31	£260,299	£91,332	-	-
2022-03-31	£207,924	£80,263	-	-
2021-03-31	£79,386	£65,834	-	-

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Trustees

Name	Role	Appointed
ABDUL MANNAN	Chair	
ABDUR ROHIM		
ABU SAYEED MAHMUD		
AKLUZ ZAMAN		
Abdul Boshir		
Atik Miah		2022-11-04
Dilwar Hussain		2012-09-02
FAYEZUL KABIR		
GIASH UDDIN		
MAHBUB HOSSAIN		
MOHAMMAD SALIM UDDIN		
MUHAMMAD AZAD KHAN		
Mohammed Mohibur Rahman		2014-08-31
Montaj Khan		2014-08-31
Shiraz Miah		2012-09-02
TARA HUSSAIN		

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REDCOAT COMMUNITY CENTRE AND MOSQUE

England & Wales - Charity number 1140526

Accounts

Charity Reg. No. 1140526

Annual Report 2025





Redcoat Community Centre & Mosque

256 Stepney Way
London E1 3DW

Presented by
Mahbub Hossain, General Secretary

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Registered Office:

256 Stepney Way

London E1 3DW

Accountant

Mudabbir Hussain & Co

22 Cavell Street, London E1 2HP

Introduction

On behalf of the Executive Committee and the trustees of Redcoat Community Centre & Mosque, it is with great pleasure that I present to you the Annual Report for the year 2024. This report aims to keep you informed about all the services provided by Redcoat Community Centre & Mosque (RCCM) and offers you the opportunity to contribute towards the improvement of our services.

Established in July 1998, Redcoat Community Centre & Mosque (RCCM) was founded with the mission to promote good relations between individuals of different faiths, advance education in Arabic, Bengali, and other subjects in the National Curriculum, support those in need due to poverty, age, or infirmity, provide training opportunities, assist in the interests of social welfare, encourage youth engagement to foster good citizenship, and offer prayer facilities for the local community.

As a voluntary charity registered organisation, RCCM has accumulated 27 years of experience in serving the community in the London Borough of Tower Hamlets. Our progress thus far, supported by our trustees, general members, and the local community, has transformed Redcoat Community Centre & Mosque into one of the largest and most thriving organisations in Tower Hamlets. We, the trustees, have full confidence in our ability to meet the needs and demands of our local community.

The dedication and commitment of our Executive Committee have enabled us to make a positive impact on the lives of numerous individuals. Throughout the year, we have provided a wide range of essential services, including daily prayer facilities, especial prayer on Friday (Jummah), Eid Prayers, Tarawee prayer during the month of Ramadan, supplementary classes for children aged 6 to 14, women activities, Sunday classes to teach Maths and English, Fitness club on Wednesday, socialisation for elderly people, helping individuals by advising on welfare and writing letters for them, organising events for youth to increase their knowledge in line with Islam, organising parents meeting and workshop to develop their awareness of the National Curriculum etc.

Moreover, we are proud to announce that our efforts have yielded fruitful results, culminating in the establishment of a stand-alone building for RCCM, thanks to a successful partnership with the council. This milestone achievement ensures a more conducive environment to further enhance the services and support we offer to the community.

None of these accomplishments would have been possible without the generous support, contributions, and active participation of our members, stakeholders and local community. We express our sincere gratitude to each and every one of you for your unwavering support and belief in our mission.

As we move forward, we remain committed to continually improving our services and expanding our reach to make a lasting and positive impact on the community. Your valuable feedback and contributions play an integral role in shaping the future of RCCM, and we encourage you to share your ideas and suggestions with us. Together, we can continue to create a vibrant, inclusive, and supportive community

that fosters unity and understanding among all. We look forward to your continued support and collaboration in the coming year.

Employees (Full / Part time**)**

Name of the Employee	Job title
Kawsar Ahmed	Imam (Part time)
Jamil Ahmed	Imam (Part time)
Abdul Hay	Cleaner (Part time)
Muzzakir Hussain Chowdhury	Arabic & Bengali Tutor (part time)
Muhammed Lukman	Arabic & Bengali Tutor (part time)

Self Employed

Alaur Rahman	Arabic & Bengali Tutor (part time)
Ashraf Ali Syed	Arabic & Bengali Tutor (part time)

Trustees and the Executive Committee of RCCM

Name	Position
Abdul Mannan	Chair
Abdus Subhan	Vice Chair
Mahbub Hossain	General Secretary
Salim Uddin	Assistant Secretary
Fayezul Kabir	Assistant Secretary
Montaj Khan	Treasurer
Azad Khan	Assistant Treasurer
Abdur Rahim	Organising Secretary
Tara Hussain	Education Secretary
Abu Sayeed Mahmud Mashuk	Cultural Secretary
Akluz Zaman	Publicity Secretary
Muhibur Rahman	EC Member
Abdul Bashir	EC Member
Shiraz Miah	EC Member
Giash Uddin	EC Member
Abdur Rohim	EC Member
Dilwar Hussain Labu	EC Member
Abul Hussain	EC Member
Atik Miah	EC Member

All the Executive Committee led by (from 1998 to present)

From	To	Chair	Secretary	Treasurer
1998	2000	Mozir Uddin	Mahbub Hossain	Abdul Bari
2000	2002	Mozir Uddin	Mahbub Hossain	Abdul Mannan
2002	2004	Mozir Uddin	Syed ShahajanShazu	Abdul Mannan
2004	2006	Mannan Miah	Syed ShahajanShazu	Abdul Mannan
2006	2008	Shamsuddind	Khaled Noor	Abdul Mannan
2008	2010	Mannan Miah	M Marfath Ali	Abdul Karim
2010	2012	Abdul Mannan	Mahbub Hossain	MontajKhjan
2012	2014	Abdul Mannan	Mahbub Hossain	MontajKhjan
2014	2018	Abdul Mannan	Mahbub Hossain	MontajKhjan
2018	2022	Abdul Mannan	Mahbub Hossain	MontajKhjan
2022	present	Abdul Mannan	Mahbub Hossain	MontajKhjan

Community Cohesion:






The RCCM Committee is organising a tea and coffee afternoon as part of our community cohesion initiative, providing a wonderful opportunity for local residents to come together and connect.

Iftar with Mayor:





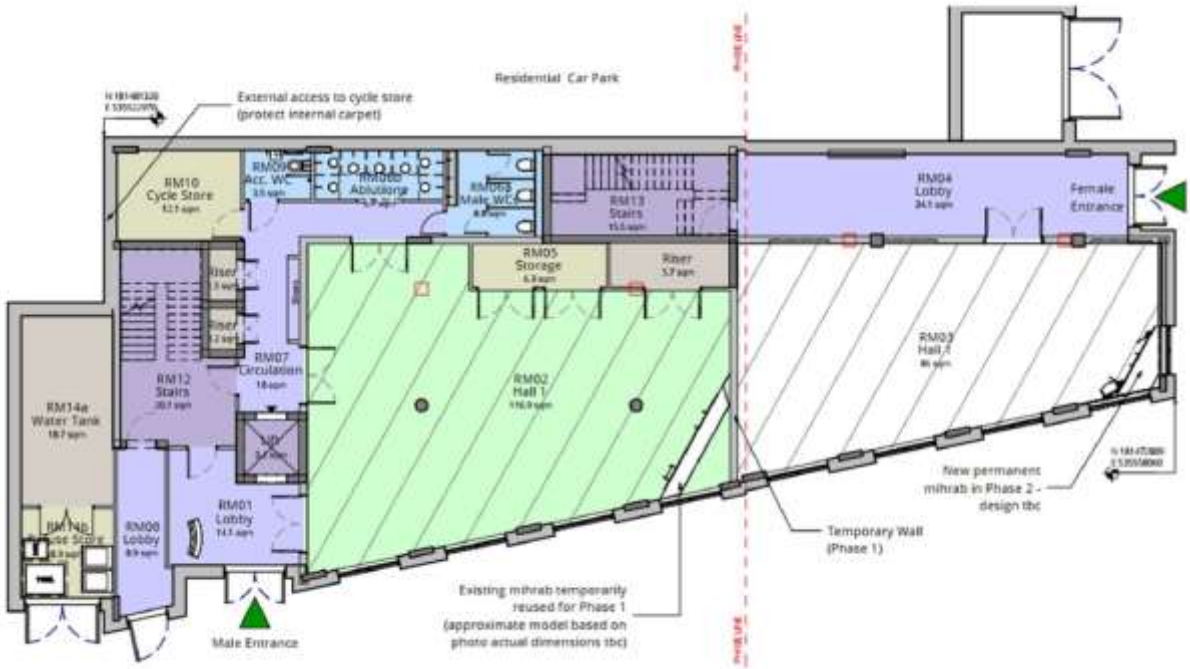



In March 2025, during the holy month of Ramadan, we hosted an Iftar gathering at RCCM, where the Executive Mayor of the London Borough of Tower Hamlets attended as the chief guest, accompanied by our ward councillor, Abdul Wahid.

EC Meetings: Throughout the year 2025, we convened 10 Executive Committee (EC) meetings to formulate decisions and policies aimed at optimising the operational efficiency of our Redcoat Community Centre & Mosque. Our primary focus was to align these strategies with the evolving needs of our local residents and the broader community, ensuring effective and responsive service delivery.

Meeting with Staff: Throughout the year, we conducted a few meetings with our staff at Redcoat Community Centre & Mosque to offer support and guidance, emphasising the importance of maintaining high-quality performance. However, it was noted that the attendance of some employees fell below expectations. In response, the secretary took the initiative to conduct individual meetings with these employees to address attendance issues and work collaboratively towards improvement.

Ground Floor

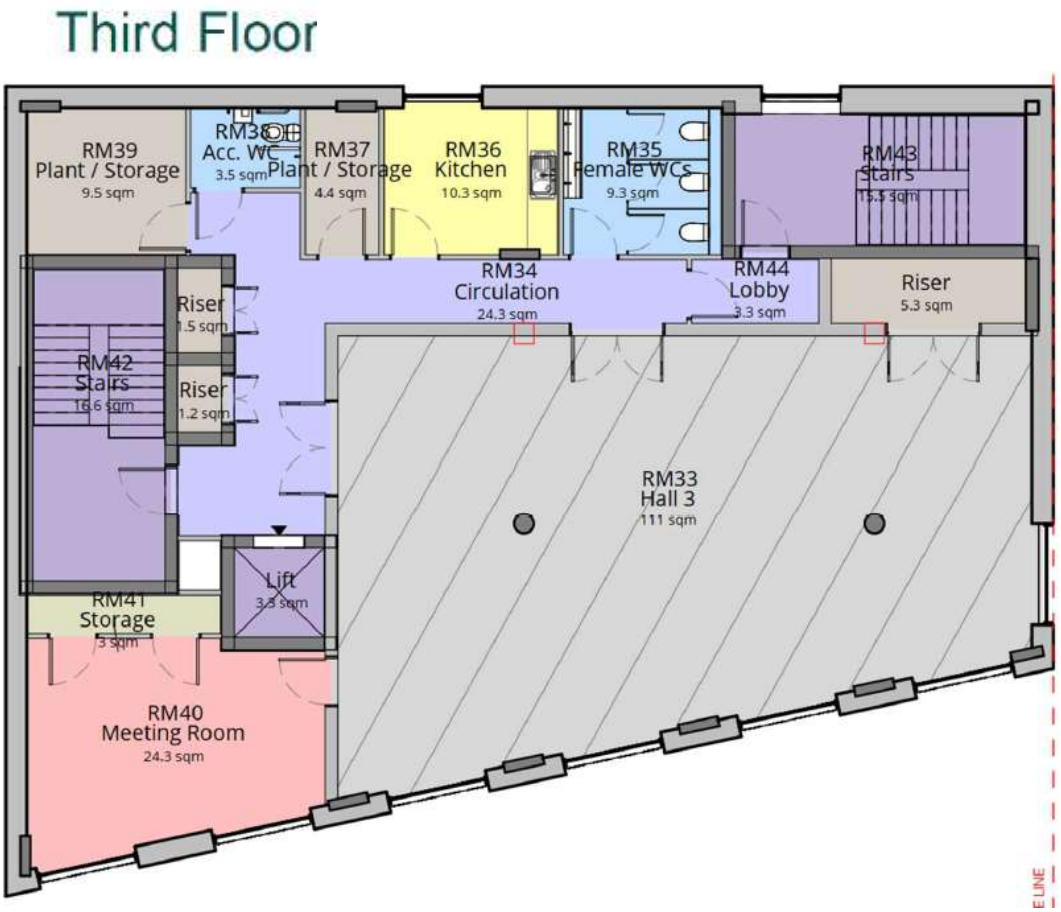


First Floor/Mezzanine



Second Floor





Fundraising for efforts: On behalf of the Executive Committee of Redcoat Community Centre & Mosque, we would like to express our sincere gratitude to the management committees of the following mosques in Tower Hamlets for their generosity and support. We truly appreciate the opportunity to help with our fundraising effort for the new building.

Name	Date	Amount of donations £
East London Mosque	20/07/2024	2022.00
Newbury Park Masjid	28/07/2024	827.00
Thames View Community Centre	30/08/2024	532.00
Shah Foran Mosque	26/11/2024	401.00
Shahjalal Mosque	07/12/2024	524.00
Poplar Central Mosque	04/01/2025	513.00
Lansbury Mosque	02/02/2025	805.00
Baitul Aman Mosque	11/3/2025	690.00
Bow Common Masjid	27/4/2025	1014.00
Mazharul Ullum	24/3/2025	503.0

Coventry Cross Mosque	28/09/2025	466.00
Dorse Community	25/5/2025	474.00
Ford Squre Mosque	03/09/2025	2247.00

Security officers: Our site benefits from 24-hour security officers funded by the Home Office. Their presence has had a highly positive impact, as they carry out their duties diligently and effectively. As a result, our mosque remains open most of the time, allowing more people to access our services with greater ease and security.

Ramadan: During the month of Ramadan, our respected worshippers booked a total of 100 prayer mat spaces (Musallah). In addition, the male entrance door was sponsored by Mr. Maruf, the female entrance by the sisters, the Mihrab and Minbar by Mr. Uddin, and the ground floor carpet by Mr. Rahman.

Eid Prayers: After a month of fasting, we celebrated Eid-ul-Fitr on the 9th April 2024, holding five congregational prayers (five Jamaths) throughout the day. Approximately 2,500 people attended these Eid prayers. Later, on the 17th of June 2024, we celebrated Eid-ul-Adha, during which we held four Jamaths for the community.

Supplementary School

There are currently 90 children between the ages of 6 and 13 enrolled in different classes at the Redcoat Supplementary School. Redcoat Community Centre & Mosque (RCCM) employs six dedicated teachers who work with the children in six distinct classes, fo9cusing on teaching Arabic and Bengali languages. The classes are conducted on Monday to Friday from 5 pm to 7 pm. Additionally, on Sunday the RCCM offers dedicated time for homework activities, mathematics, English and Science classes, which take place on Sunday from 10.30 am to 12.30 pm. This Sunday class is organised by Inspire Academy, London.

These educational endeavours are dedicated to delivering a well-rounded learning experience for the enrolled children. Our primary aim is to help children to become proficient in their mother tongue and Arabic, enabling them to fluently read the holy Quran. Furthermore, we assist in mathematics and homework assignments, enhancing their understanding of the mainstream school curriculum. The Redcoat Supplementary School is committed to enriching the educational journey of the local children within the community.





The children are gathered for an assembly.

Youth Programme

The Redcoat Community Centre & Mosque offers programmes designed to empower young individuals to become responsible and engaged citizens, dedicated to enhancing the local environment. Within these programmes, scholars provide guidance and encouragement to the youth, aligning their values with the teaching of Quran and Hadith. They inspire them to be exemplary citizens and encourage them to live harmoniously in a multicultural society, respecting individuals of different faiths.

Women programme

The Redcoat Community Centre & Mosque hosts women's programmes every Tuesday and Thursday morning, organised and led by local residents. These programmes compass a variety of activities aimed at fostering social connections, improving knowledge about Quran and Hadith, promoting awareness of effective parenting, and providing a safe space for sharing personal experiences and addressing any emotional distress.

Health and Fitness

The fitness class takes place every Wednesday from 10.30 am to 12.30 pm, providing a valuable opportunity for our community members to engage in physical activities and maintain a healthy body. The programme is organised by Newark Youth London.

Special Prayer on Friday

Redcoat Community Centre & Mosque has been experiencing a steady rise in the number of service users on a daily basis, creating a significant challenge when it comes to accommodating our congregation, especially during the Friday prayer (Jummah). The attendance for the Friday prayer now exceeds 2,500 worshipers in two Jamaths.



To ensure a smooth and secure experience for all our worshipers, our dedicated Executive Committee members and volunteers work diligently. They assist in guiding worshipers to the appropriate parking areas, help with logistics, and ensure that everyone finds a suitable space for prayer.



Furthermore, the Executive Committee of the Redcoat Community Centre & Mosque is actively collaborating with the local authorities with the aim of establishing our beloved centre and mosque as a permanent and enduring structure. This effort seeks to address the growing needs of our community and enhance our ability to serve the ever-increasing number of worshipers.





Due to the increasing number of worshipers, it is no longer feasible to accommodate all of our worshipers in a single congregation on Friday. Consequently, we now host two separate congregations on Friday at RCCM to ensure that all worshipers can participate in the Friday







Redcoat Community Centre & Mosque

256 Stepney Way, London E1 3DW

REDCOAT COMMUNITY CENTRE AND MOSQUE

CHARITY REGISTERED NO. 1140526

256 Stepney Way
London
E1 3DW

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

MHC Accountants Ltd
Chartered Accountants
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

REDCOAT COMMUNITY CENTRE AND MOSQUE

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REDCOAT COMMUNITY CENTRE AND MOSQUE

LEGAL AND ADMINISTRATIVE INFORMATION

Chairperson
Abdul Mannan

General Secretary
Mahbub Hossain

Treasurer
Montaj Khan

Registered Office
256 Stepney Way
London
E1 3DW

Independent Examiner
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Bankers
Lloyds Bank PLC
210 Commercial Road
London
E1 2JR

REDCOAT COMMUNITY CENTRE AND MOSQUE

EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

It is a requirement for the Executive Committee to prepare an Income and Expenditure Account and Balance Sheet for each financial year which gives a true and sufficient view of the state of affairs of the Organisation and of the result for the year then ended. In preparing those financial statements, the

Executive committee members are required to:

a. select suitable accounting policies and then apply them consistently.
b. make judgements and estimates that are reasonable and prudent.
c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
d. prepare the financial statements on the going concern basis.

Objectives and Activities

The objectives of Redcoat Community Centre and Mosque are wholly for the public benefit.

The principal aims of the charity are:

1. To promote Islamic education to the community
2. To the regular activities, the centre provides advisory services to the local community.
3. To run the mosque for daily prayers.
4. The charity is generating and saving funds to buy a freehold premise for the mosque.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

.....

(Abdul Mannan)
Chairperson

REDCOAT COMMUNITY CENTRE AND MOSQUE

REPORT OF THE INDEPENDENT EXAMINERS TO EXECUTIVE COMMITTEE

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 the 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

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Date: 14/07/2025

REDCOAT COMMUNITY CENTRE AND MOSQUE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 01 APRIL 2024 TO 31 MARCH 2025

	Notes	2025 £
INCOME		
Various Donations	2	82,588
Parents contribution		27,229
Mosque's new building project	3	197,605
Clothing box rent		1,000
Donation		18,204
Total Income		**326,626**
LESS: EXPENDITURE		
Accountancy fees		1,200
Advertising and PR		2,378
Bank charges		1,871
Cleaning		1,786
Depreciation		864
Donation		1,400
Staff training & welfare		122
Insurance		1,170
Light and heat		6,046
Other legal and prof		170
Refreshment		1,935
Refurbishment Work		21,392
Rent		7,000
Repairs and maintenance		1,012
Stationery and printing		286
Sundry		14
Telephone and fax		647
Wages and salaries	4	49,403
Water		3,932
Total Expenditure		**102,628**
Excess of Income over Expenditure		**223,998**

We hereby approve the above accounts and confirm that we have supplied all the information and explanations required for the preparation of these accounts.

Approved by

(Abdul Mannan)
Chairperson

(Mahbub Hossain)
General Secretary

REDCOAT COMMUNITY CENTRE AND MOSQUE
BALANCE SHEET AS ON 31 MARCH 2025

	Notes	2025 £
FIXED ASSETS		
Tangible Assets	5	5,214
CURRENT ASSETS		
Cash at Bank		1,006,506
Cash in Hand		1,013
		1,007,519
LESS: CURRENT LIABILITIES		
Creditors	6	(7,468)
NET CURRENT ASSETS		1,000,051
TOTAL NET ASSETS		**1,005,265**
REPRESENTED BY:		
Funds		
Opening Balance		781,267
Add: Excess of Income over Expenditure		223,998
Balance carried forward		**1,005,265**

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.

- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

(d) Depreciation

Depreciation has been charged 18% based on written down during this year.

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

2. VARIOUS DONATIONS

Various Donations comprise of the following:

Particulars	£
Friday Donations	67,930
Box Donations	0
Ramadan Donations, Sab-e-Qador, & Sab-e-Borath	5,860
Eid Donations, Calendar Sponsor & Waz	8,798
	82,588

3. NEW MOSQUE BUILDING PROJECT

The New Mosque Building Project has been a significant initiative funded by a combination of donations, by the charity's own funds Here is a detailed breakdown of the financial contributions and arrangements for this project. The total cost of the new mosque building will be covered by primary sources:

- Charity's Own Fund: 100% of the total cost.

During the year, the project has successfully raised a total of £197,605.43 in donations. The donations have been categorized based on the method of receipt:

- Cash Donations:
  - Amount: £33,508 [this amount collected of during the month of Ramadan]
- Card/Bank Transfer Donations:
  - Amount: £164,097.43

These donations have been credited in the income records according to the established policy, ensuring transparency and accurate financial management

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

This financial support will play a crucial role in the development of the new mosque building, ensuring the community has a new place of worship and community gathering. The contributions from the charity's own funds collected from the local community the collaborative effort in this significant project.

4. WAGES, SALARIES & NI

Redcoat community Centre and Mosque has a PAYE (Pay as you earn) Scheme and registered with HMRC as an employer. Net amount of Wages, salaries & NI payment to Imam, Muazzin & Cleaner as an employee of Redcoat Community Centre and Mosque.

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

5. FIXED ASSETS

There are no fixed assets register of Redcoat Community Centre and Mosque. The Executive Committee should maintain a fixed asset register to control the amount off Fixed Assets.

FA-Equipment, Furniture & Fixtures:

The fixed assets schedule for the year as follows:

	£
Cost	
Opening Balance as at 01/04/2024	15,330
Addition during the Year	1,279
Closing Balance as at 31/03/2025	16,609
Depreciation	
Opening Balance as at 01/04/2024	10,531
Charges during the Year	864
Closing Balance as at 31/03/2025	11,395
NET BOOK VALUE as at 31/03/2025	**5,214**

The depreciation has been charged @ 18% on Written down method

6. CREDITORS:

Particulars	£
MHC Accountants Ltd	1,200
PAYE & NI	469
Red Coat Community Centre	4,076
Wages [March 2025]	1,723
	7,468

REDCOAT COMMUNITY CENTRE

CHARITY REGISTERED NO. 1140526

256 Stepney Way
London
E1 3DW

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

MHC ACCOUNTANTS LTD
Chartered Accountant
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

REDCOAT COMMUNITY CENTRE

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REDCOAT COMMUNITY CENTRE

Legal and Administrative Information

Chairperson:
Abdul Mannan

General Secretary
Mahbub Hossain

Treasurer
Montaj Khan

Registered Office
256 Stepney Way
London
E1 3DW

Independent Examiner
MHC Accountants Ltd
Chartered Accountant
22 Cavell Street
London
E1 2HP

Banker
Barclays Bank Plc
140 Whitechapel Road
London
E1 1BJ

REDCOAT COMMUNITY CENTRE

EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

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(Abdul Mannan)
Chairperson

REDCOAT COMMUNITY CENTRE

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- to state whether matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 the 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

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Date: 14/07/2025

REDCOAT COMMUNITY CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR FROM 01 APRIL 2024 TO 31 MARCH 2025

	Notes	2025 £
INCOME		
Membership Fees & Other		415
Hall Letting Income	2	270
Furniture Hire		280
Parents contribution		3,335
Total Income		4,300
LESS: EXPENDITURE		
Cleaning		4,060
Repairs and maintenance		480
Tutor Fees		10,272
Total Expenditure		**14,812**
Excess of Expenditure over Income		**(10,512)**

We hereby approve the above accounts and confirm that we have supplied all the information and explanations required for the preparation of these accounts.

Approved by

(Abdul Mannan)
Chairperson

(Mahbub Hossain)
General Secretary

REDCOAT COMMUNITY CENTRE
BALANCE SHEET AS AT 31 MARCH 2025

	Notes	2025 £
FIXED ASSETS		
Tangible Assets	3	-
CURRENT ASSETS		
Cash at Bank		6,243
Cash in Hand		1,400
Redcoat Community Centre & Mosque	4	4,076
		11,719
LESS: CURRENT LIABILITIES		
Creditors		-
NET CURRENT ASSETS		11,719
TOTAL NET ASSETS		**11,719**
REPRESENTED BY:		
Funds		
Opening Balance		22,231
Add: Excess of Expenditure over Income		(10,512)
Balance carried forward		**11,719**

REDCOAT COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

2. HALL LETTING INCOME

During the year, the following hall letting income have been received and credited in the Income as per the above-mentioned policy.

SI No	Name of the Hall Letting Income	£
1	Hall Hire	270
2	Others	-
3	Cloth Bank rent	-
		270

REDCOAT COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

3. FIXED ASSETS

There are no fixed assets register of Redcoat Community Centre. Existing premises were built by the London Borough of Tower Hamlets, and they granted a short lease to Redcoat Community Centre which has been renewable.

The executive committee should ensure that the lease has been renewed on time.

FA- Equipment, Furniture & Fixture

The fixed assets schedule for the year as follows:

	£
Cost	
Opening Balance as at 01/04/2024	7,349
Addition during the Year	-
Closing Balance as at 31/03/2025	7,349
Depreciation	
Opening Balance as at 01/04/2024	7,349
Charges during the Year	-
Closing Balance as at 31/03/2025	7,349
NET BOOK VALUE as at 31/03/2025	-

The depreciation has been charged @ 18% on Written down method.

4. OTHER DEBTORS:

	£
Redcoat community centre & mosque	**4,076**

REDCOAT COMMUNITY CENTRE AND MOSQUE

England & Wales - Charity number 1140526

Accounts

Charity Reg. No. 1140526

Annual Report 2024



Redcoat Community Centre & Mosque

256 Stepney Way
London E1 3DW

Presented by
Mahbub Hossain, General Secretary

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Registered Office:

256 Stepney Way

London E1 3DW

Accountant

Mudabbir Hussain & Co

22 Cavell Street, London E1 2HP

Introduction

On behalf of the Executive Committee and the trustees of Redcoat Community Centre & Mosque, it is with great pleasure that I present to you the Annual Report for the year 2024. This report aims to keep you informed about all the services provided by Redcoat Community Centre & Mosque (RCCM) and offers you the opportunity to contribute towards the improvement of our services.

Established in July 1998, Redcoat Community Centre & Mosque (RCCM) was founded with the mission to promote good relations between individuals of different faiths, advance education in Arabic, Bengali, and other subjects in the National Curriculum, support those in need due to poverty, age, or infirmity, provide training opportunities, assist in the interests of social welfare, encourage youth engagement to foster good citizenship, and offer prayer facilities for the local community.

As a voluntary charity registered organisation, RCCM has accumulated 27 years of experience in serving the community in the London Borough of Tower Hamlets. Our progress thus far, supported by our trustees, general members, and the local community, has transformed Redcoat Community Centre & Mosque into one of the largest and most thriving organisations in Tower Hamlets. We, the trustees, have full confidence in our ability to meet the needs and demands of our local community.

The dedication and commitment of our Executive Committee have enabled us to make a positive impact on the lives of numerous individuals. Throughout the year, we have provided a wide range of essential services, including daily prayer facilities, especial prayer on Friday (Jummah), Eid Prayers, Tarawee prayer during the month of Ramadan, supplementary classes for children aged 6 to 14, women activities, Sunday classes to teach Maths and English, Fitness club on Wednesday, socialisation for elderly people, helping individuals by advising on welfare and writing letters for them, organising events for youth to increase their knowledge in line with Islam, organising parents meeting and workshop to develop their awareness of the National Curriculum etc.

Moreover, we are proud to announce that our efforts have yielded fruitful results, culminating in the establishment of a stand-alone building for RCCM, thanks to a successful partnership with the council. This milestone achievement ensures a more conducive environment to further enhance the services and support we offer to the community.

None of these accomplishments would have been possible without the generous support, contributions, and active participation of our members, stakeholders and local community. We express our sincere gratitude to each and every one of you for your unwavering support and belief in our mission.

As we move forward, we remain committed to continually improving our services and expanding our reach to make a lasting and positive impact on the community. Your valuable feedback and contributions play an integral role in shaping the future of RCCM, and we encourage you to share your ideas and suggestions with us. Together, we can continue to create a vibrant, inclusive, and supportive community

that fosters unity and understanding among all. We look forward to your continued support and collaboration in the coming year.

Employees (Full / Part time**)**

Name of the Employee	Job title
Kawsar Ahmed	Imam (Part time)
Jamil Ahmed	Imam (Part time)
Fokon Uddin	Assistant Imam
Abdul Hay	Cleaner (Part time)
Muzzakir Hussain Chowdhury	Arabic & Bengali Tutor (part time)
Muhammed Lukman	Arabic & Bengali Tutor (part time)

Self Employed

Alaur Rahman	Arabic & Bengali Tutor (part time)
Ashraf Ali Syed	Arabic & Bengali Tutor (part time)

Trustees and the Executive Committee of RCCM

Name	Position
Abdul Mannan	Chair
Abdus Subhan	Vice Chair
Mahbub Hossain	General Secretary
Salim Uddin	Assistant Secretary
Fayezul Kabir	Assistant Secretary
Montaj Khan	Treasurer
Azad Khan	Assistant Treasurer
Abdur Rahim	Organising Secretary
Tara Hussain	Education Secretary
Abu Sayeed Mahmud Mashuk	Cultural Secretary
Akluz Zaman	Publicity Secretary
Muhibur Rahman	EC Member
Abdul Bashir	EC Member
Shiraz Miah	EC Member
Giash Uddin	EC Member
Abdur Rohim	EC Member
Dilwar Hussain Labu	EC Member
Abul Hussain	EC Member
Atik Miah	EC Member

All the Executive Committee led by (from 1998 to present)

From	To	Chair	Secretary	Treasurer
1998	2000	Mozir Uddin	Mahbub Hossain	Abdul Bari
2000	2002	Mozir Uddin	Mahbub Hossain	Abdul Mannan
2002	2004	Mozir Uddin	Syed ShahajanShazu	Abdul Mannan
2004	2006	Mannan Miah	Syed ShahajanShazu	Abdul Mannan
2006	2008	Shamsuddind	Khaled Noor	Abdul Mannan
2008	2010	Mannan Miah	M Marfath Ali	Abdul Karim
2010	2012	Abdul Mannan	Mahbub Hossain	MontajKhjan
2012	2014	Abdul Mannan	Mahbub Hossain	MontajKhjan
2014	2018	Abdul Mannan	Mahbub Hossain	MontajKhjan
2018	2022	Abdul Mannan	Mahbub Hossain	MontajKhjan
2022	present	Abdul Mannan	Mahbub Hossain	MontajKhjan

Meeting with Council Design Team:

November 2023, I reached out to Ms. Winnie regarding the internal layout, sharing a few suggestions for the fitting and fixtures to consider. In January 2024, we had another meeting with the council to discuss the Head of Terms and payment plan. The discussion was productive, and I reviewed the Head of Terms, made some revisions, and forwarded them to Ms. Wynter for her consideration, though she has not yet responded.

In May 2024, we held another meeting with the council team, which included housing director Dave. The main focus was on the payment plan. We explained our inability to make the full payment within a year and requested either to keep the original plan or review it, providing a payment schedule similar to the previous terms. Dave listened to our concerns and assured us that he would send me a letter with a new payment plan, but I have not received it yet. I later contacted James, requesting him to remind Dave about the letter and to send us the minutes from the meeting held on 12th May 2024.

EC Meetings: Throughout the year 2024, we convened five Executive Committee (EC) meetings to formulate decisions and policies aimed at optimising the operational efficiency of our Redcoat Community Centre & Mosque. Our primary focus was to align these strategies with the evolving needs of our local residents and the broader community, ensuring effective and responsive service delivery.

Meeting with Staff: Throughout the year, we conducted a few meetings with our staff at Redcoat Community Centre & Mosque to offer support and guidance, emphasising the importance of maintaining high-quality performance. However, it was noted that the attendance of some employees fell below expectations. In response, the secretary took the initiative to conduct individual meetings with these employees to address attendance issues and work collaboratively towards improvement.

Fund raising for the new building at Ramadan: During the holy month of Ramadan, the RCCM becomes a welcoming place for the local community, providing a calm and secure environment for Taraweeh prayers. Each day, around 1000 worshipers gather, and our dedicated team of trustees and volunteers works tirelessly to ensure the atmosphere remains peaceful and orderly. Their efforts are vital in maintaining a harmonious space at the Redcoat Community Centre & Mosque, minimizing disruptions to allow for a tranquil and enriching spiritual experience. We collected £8,616 in donations during Ramadan.

Eid Prayers: After a month of fasting, we celebrated Eid-ul-Fitr on the 9th April 2024, holding five congregational prayers (five Jamaths) throughout the day. Approximately 2,500 people attended these Eid prayers. Later, on the 17th of June 2024, we celebrated Eid-ul-Adha, during which we held four Jamaths for the community.

Supplementary School

There are currently 90 children between the ages of 6 and 13 enrolled in different classes at the Redcoat Supplementary School. Redcoat Community Centre & Mosque (RCCM) employs six dedicated teachers who work with the children in six distinct classes, fo9cusing on teaching Arabic and Bengali languages. The classes are conducted on Monday to Friday from 5 pm to 7 pm. Additionally, on Sunday the RCCM offers dedicated time for homework activities, mathematics, English and Science classes, which take place on Sunday from 10.30 am to 12.30 pm. This Sunday class is organised by Inspire Academy, London.

These educational endeavours are dedicated to delivering a well-rounded learning experience for the enrolled children. Our primary aim is to help children to become proficient in their mother tongue and Arabic, enabling them to fluently read the holy Quran. Furthermore, we assist in mathematics and homework assignments, enhancing their understanding of the mainstream school curriculum.The Redcoat Supplementary School is committed to enriching the educational journey of the local children within the community.



Class A : There are 18 children in the class.



Class B : There are 17 children in the class.



Class **C**: There are 15 children in the class.

.



Class D: There are 20 children in the class.



Class E: There are 20 children in the class.

Security Grant from Home Office: We applied to the Home Office for security officers, and it was successfully approved. As a result, we now have 24-hour security officers stationed at our mosque to safeguard both the building and worshipers from any potential hate crimes

Youth Programme

The Redcoat Community Centre & Mosque offers programmes designed to empower young individuals to become responsible and engaged citizens, dedicated to enhancing the local environment. Within these programmes, scholars provide guidance and encouragement to the youth, aligning their values with the teaching of Quran and Hadith. They inspire them to be exemplary citizens and encourage them to live harmoniously in a multicultural society, respecting individuals of different faiths.

Women programme

The Redcoat Community Centre & Mosque hosts women's programmes every Tuesday and Thursday morning, organised and led by local residents. These programmes compass a variety of activities aimed at fostering social connections, improving knowledge about Quran and Hadith, promoting awareness of effective parenting, and providing a safe space for sharing personal experiences and addressing any emotional distress.

Health and Fitness

The fitness class takes place every Wednesday from 10.30 am to 12.30 pm, providing a valuable opportunity for our community members to engage in physical activities and maintain a healthy body. The programme is organised by Newark Youth London.

Special Prayer on Friday

Redcoat Community Centre & Mosque has been experiencing a steady rise in the number of service users on a daily basis, creating a significant challenge when it comes to accommodating our congregation, especially during the Friday prayer (Jummah). The attendance for the Friday prayer now exceeds 2,500 worshipers in two Jamaths.



To ensure a smooth and secure experience for all our worshipers, our dedicated Executive Committee members and volunteers work diligently. They assist in guiding worshipers to the appropriate parking areas, help with logistics, and ensure that everyone finds a suitable space for prayer.



Furthermore, the Executive Committee of the Redcoat Community Centre & Mosque is actively collaborating with the local authorities with the aim of

establishing our beloved centre and mosque as a permanent and enduring structure. This effort seeks to address the growing needs of our community and enhance our ability to serve the ever-increasing number of worshipers.





Due to the increasing number of worshipers, it is no longer feasible to accommodate all of our worshipers in a single congregation on Friday. Consequently, we now host two separate congregations on Friday at RCCM to ensure that all worshipers can participate in the Friday



RCCM

Charity Reg. No. 1140526





Redcoat Community Centre & Mosque

256 Stepney Way, London E1 3DW

REDCOAT COMMUNITY CENTRE AND MOSQUE

CHARITY REGISTERED NO. 1140526

256 Stepney Way
London
E1 3DW

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

MHC Accountants Ltd
Chartered Accountants
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

REDCOAT COMMUNITY CENTRE AND MOSQUE

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REDCOAT COMMUNITY CENTRE AND MOSQUE

LEGAL AND ADMINISTRATIVE INFORMATION

Chairperson
Abdul Mannan

General Secretary
Mahbub Hossain

Treasurer
Montaj Khan

Registered Office
256 Stepney Way
London
E1 3DW

Independent Examiner
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Bankers
Lloyds Bank PLC
210 Commercial Road
London
E1 2JR

REDCOAT COMMUNITY CENTRE AND MOSQUE

EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

It is a requirement for the Executive Committee to prepare an Income and Expenditure Account and Balance Sheet for each financial year which gives a true and sufficient view of the state of affairs of the Organisation and of the result for the year then ended. In preparing those financial statements, the

Executive committee members are required to:

a. select suitable accounting policies and then apply them consistently.
b. make judgements and estimates that are reasonable and prudent.
c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
d. prepare the financial statements on the going concern basis.

Objectives and Activities

The objectives of Redcoat Community Centre and Mosque are wholly for the public benefit.

The principal aims of the charity are:

1. To promote Islamic education to the community
2. To the regular activities, the centre provides advisory services to the local community.
3. To run the mosque for daily prayers.
4. The charity is generating and saving funds to buy a freehold premise for the mosque.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

.....

(Abdul Mannan)
Chairperson

REDCOAT COMMUNITY CENTRE AND MOSQUE

REPORT OF THE INDEPENDENT EXAMINERS TO EXECUTIVE COMMITTEE

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 the 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

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Date: 10/07/2024

REDCOAT COMMUNITY CENTRE AND MOSQUE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 01 APRIL 2023 TO 31 MARCH 2024

	Notes	2024 £
INCOME		
Various Donations	2	91,083
Parents contribution		22,729
Mosque's new building project	3	135,795
Charity dinner fund rising		11,855
Clothing box rent		800
Donation		750
Total Income		**263,012**
LESS: EXPENDITURE		
Accountancy fees		1,200
Advertising and PR		1,849
Bank charges		1,316
Cleaning		1,081
Depreciation		927
Donation		1,480
Fund raising cost		6,500
Insurance		875
Light and heat		4,032
Other legal and prof		100
Refreshment		410
Refurbishment Work		5,241
Rent		7,000
Repairs and maintenance		866
Stationery and printing		167
Sundry		14
Telephone and fax		601
Wages and salaries	4	49,415
Water		2,629
Total Expenditure		**85,703**
Excess of Income over Expenditure		**177,309**

We hereby approve the above accounts and confirm that we have supplied all the information and explanations required for the preparation of these accounts.

Approved by

(Abdul Mannan)
Chairperson

(Mahbub Hossain)
General Secretary

REDCOAT COMMUNITY CENTRE AND MOSQUE
BALANCE SHEET AS ON 31 MARCH 2024

	Notes	2024 £
FIXED ASSETS		
Tangible Assets	5	4,799
CURRENT ASSETS		
Cash at Bank		781,958
Cash in Hand		1,430
		783,388
LESS: CURRENT LIABILITIES		
Creditors	6	(6,920)
NET CURRENT ASSETS		776,468
TOTAL NET ASSETS		**781,267**
REPRESENTED BY:		
Funds		
Opening Balance		**603,958**
Add: Excess of Income over Expenditure		177,309
Balance carried forward		**781,267**

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.

- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

(d) Depreciation

Depreciation has been charged 18% based on written down during this year.

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

2. VARIOUS DONATIONS

Various Donations comprise of the following:

Particulars	£
Friday Donations	75,000
Box Donations	301
Ramadan Donations, Sab-e-Qador, & Sab-e-Borath	8,616
Eid Donations, Calendar Sponsor & Waz	7,166
	91,083

3. NEW MOSQUE BUILDING PROJECT

The New Mosque Building Project has been a significant initiative funded by a combination of donations, by the charity's own funds Here is a detailed breakdown of the financial contributions and arrangements for this project. The total cost of the new mosque building will be covered by primary sources:

- Charity's Own Fund: 100% of the total cost.

During the year, the project has successfully raised a total of £135,795.01 in donations. The donations have been categorized based on the method of receipt:

- Cash Donations:
  - Amount: £29,270 [this amount collected of during the month of Ramadan]
- Card/Bank Transfer Donations:
  - Amount: £106,525

These donations have been credited in the income records according to the established policy, ensuring transparency and accurate financial management

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

This financial support will play a crucial role in the development of the new mosque building, ensuring the community has a new place of worship and community gathering. The contributions from the charity's own funds collected from local community the collaborative effort in this significant project.

4. WAGES, SALARIES & NI

Redcoat community Centre and Mosque has a PAYE (Pay as you earn) Scheme and registered with HMRC as an employer. Net amount of Wages, salaries & NI payment to Imam, Muazzin & Cleaner as an employee of Redcoat Community Centre and Mosque.

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

5. FIXED ASSETS

There are no fixed assets register of Redcoat Community Centre and Mosque. The Executive Committee should maintain a fixed asset register to control the amount off Fixed Assets.

FA-Equipment, Furniture & Fixtures:

The fixed assets schedule for the year as follows:

	£
Cost	
Opening Balance as at 01/04/2023	14,753
Addition during the Year	577
Closing Balance as at 31/03/2024	15,330
Depreciation	
Opening Balance as at 01/04/2023	9,604
Charges during the Year	927
Closing Balance as at 31/03/2024	10,531
NET BOOK VALUE as at 31/03/2024	4,799

The depreciation has been charged @ 18% on Written down method

6. CREDITORS:

Particulars	£
MHC Accountants Ltd	1,200
PAYE & NI	797
Red Coat Community Centre	2,883
Wages [March 2024]	2,040
	6,920

REDCOAT COMMUNITY CENTRE

CHARITY REGISTERED NO. 1140526

256 Stepney Way
London
E1 3DW

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

MHC Accountants Ltd
Chartered Accountant
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

REDCOAT COMMUNITY CENTRE

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REDCOAT COMMUNITY CENTRE

Legal and Administrative Information

Chairperson:
Abdul Mannan

General Secretary
Mahbub Hossain

Treasurer
Montaj Khan

Registered Office
256 Stepney Way
London
E1 3DW

Independent Examiner
MHC Accountants Ltd
Chartered Accountant
22 Cavell Street
London
E1 2HP

Banker
Barclays Bank Plc
140 Whitechapel Road
London
E1 1BJ

REDCOAT COMMUNITY CENTRE

EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

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Executive committee members are required to:

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b. make judgements and estimates that are reasonable and prudent;
c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
d. prepare the financial statements on the going concern basis.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

.....

(Abdul Mannan)
Chairperson

REDCOAT COMMUNITY CENTRE

REPORT OF THE INDEPENDENT EXAMINERS TO EXECUTIVE COMMITTEE

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 the 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

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Date: 10/07/2024

REDCOAT COMMUNITY CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR FROM 01 APRIL 2023 TO 31 MARCH 2024

	Notes	2024 £
INCOME		
Membership Fees & Other		475
Hall Letting Income	2	570
Chair Hire		325
Parents contribution		8,185
Total Income		**9,555**
LESS: EXPENDITURE		
Lease Rent		1,750
Cleaning		4,378
Charitable activities		-
Depreciation		-
Repairs and maintenance		780
Charity dinner fund rising		2,500
Security services		-
Tutor Fees		11,721
Total Expenditure		**21,129**
Excess of Expenditure over Income		**(11,574)**

We hereby approve the above accounts and confirm that we have supplied all the information and explanations required for the preparation of these accounts.

Approved by

(Abdul Mannan)
Chairperson

(Mahbub Hossain)
General Secretary

REDCOAT COMMUNITY CENTRE
BALANCE SHEET AS AT 31 MARCH 2024

	Notes	2024 £
FIXED ASSETS		
Tangible Assets	3	-
CURRENT ASSETS		
Cash at Bank		17,948
Cash in Hand		1,400
Redcoat Community Centre & Mosque	4	2,883
		22,231
LESS: CURRENT LIABILITIES		
Creditors		-
NET CURRENT ASSETS		22,231
TOTAL NET ASSETS		**22,231**
REPRESENTED BY:		
Funds		
Opening Balance		33,805
Add: Excess of Expenditure over Income		(11,574)
Balance carried forward		**22,231**

REDCOAT COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

2. HALL LETTING INCOME

During the year, the following hall letting income have been received and credited in the Income as per the above-mentioned policy.

SI No	Name of the Hall Letting Income	£
1	Hall Hire	570
2	Others	-
3	Cloth Bank rent	-
		570

REDCOAT COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

3. FIXED ASSETS

There are no fixed assets register of Redcoat Community Centre. Existing premises were built by the London Borough of Tower Hamlets, and they granted a short lease to Redcoat Community Centre which has been renewable.

The executive committee should ensure that the lease has been renewed on time.

FA- Equipment, Furniture & Fixture

The fixed assets schedule for the year as follows:

	£
Cost	
Opening Balance as at 01/04/2023	7,349
Addition during the Year	-
Closing Balance as at 31/03/2024	7,349
Depreciation	
Opening Balance as at 01/04/2023	7,349
Charges during the Year	-
Closing Balance as at 31/03/2024	7,349
NET BOOK VALUE as at 31/03/2024	-

The depreciation has been charged @ 18% on Written down method.

4. OTHER DEBTORS:

	£
Redcoat community centre & mosque	2,883

REDCOAT COMMUNITY CENTRE AND MOSQUE

England & Wales - Charity number 1140526

Accounts

Charity Reg. No. 1140526

Annual Report 2023



Redcoat Community Centre & Mosque

Redcoat Community Centre & Mosque

256 Stepney Way

London E1 3DW

Presented by

Mahbub Hossain, General Secretary

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Registered Office:

256 Stepney Way

London E1 3DW

Accountant

Mudabbir Hussain & Co

22 Cavell Street, London E1 2HP

Introduction

On behalf of the Executive Committee and the trustees of Redcoat Community Centre & Mosque, it is with great pleasure that I present to you the Annual Report for the year 2023. This report aims to keep you informed about all the services provided by Redcoat Community Centre & Mosque (RCCM) and offers you the opportunity to contribute towards the improvement of our services. We are delighted to share that this has been another busy, significant, and successful year, highlighted by the achievement of securing a stand-alone building for our beloved organisation, the "Redcoat Community Centre & Mosque. We extend our sincere appreciation to the current Mayor and his administration for their support in facilitating the acquisition of this standalone building.

Established in July 1998, Redcoat Community Centre & Mosque (RCCM) was founded with the mission to promote good relations between individuals of different faiths, advance education in Arabic, Bengali, and other subjects in the National Curriculum, support those in need due to poverty, age, or infirmity, provide training opportunities, assist in the interests of social welfare, encourage youth engagement to foster good citizenship, and offer prayer facilities for the local community.

As a voluntary charity registered organisation, RCCM has accumulated 25 years of experience in serving the community in the London Borough of Tower Hamlets. Our progress thus far, supported by our trustees, general members, and the local community, has transformed Redcoat Community Centre & Mosque into one of the largest and most thriving organisations in Tower Hamlets. We, the trustees, have full confidence in our ability to meet the needs and demands of our local community.

The dedication and commitment of our Executive Committee have enabled us to make a positive impact on the lives of numerous individuals. Throughout the year, we have provided a wide range of essential services, including daily prayer facilities, especial prayer on Friday (Jummah), Eid Prayers, Tarawee prayer during the month of Ramadan, supplementary classes for children aged 6 to 14, women activities, Sunday classes to teach Maths and English, Fitness club on Wednesday, socialisation for elderly people, helping individuals by advising on welfare and writing letters for them, organising events for youth to increase their knowledge in line with Islam, organising parents meeting and workshop to develop their awareness of the National Curriculum etc.

Moreover, we are proud to announce that our efforts have yielded fruitful results, culminating in the establishment of a stand-alone building for RCCM, thanks to a successful partnership with the council. This milestone achievement ensures a more conducive environment to further enhance the services and support we offer to the community.

None of these accomplishments would have been possible without the generous support, contributions, and active participation of our members, stakeholders and local community. We express our sincere gratitude to each and every one of you for your unwavering support and belief in our mission.

As we move forward, we remain committed to continually improving our services and expanding our reach to make a lasting and positive impact on the community. Your valuable feedback and contributions play an integral role in shaping the future of RCCM, and we encourage you to share your ideas and suggestions with us. Together, we can continue to create a vibrant, inclusive, and supportive community that fosters unity and understanding among all. We look forward to your continued support and collaboration in the coming year.

Employees (Full / Part time**)**

Name of the Employee	Job title
Kawsar Ahmed	Imam (Part time)
Jamil Ahmed	Imam (Part time)
Fokon Uddin	Assistant Imam
Abdul Hay	Cleaner (Part time)
Muzzakir Hussain Chowdhury	Arabic & Bengali Tutor (part time)
Ashraf Chowdhury	Arabic & Bengali Tutor (part time)
Muhammed Lukman	Arabic & Bengali Tutor (part time)

Self Employed

Alaur Rahman	Arabic & Bengali Tutor (part time)
Ashraf Ali Syed	Arabic & Bengali Tutor (part time)

Trustees and the Executive Committee of RCCM

Name	Position
Abdul Mannan	Chair
Mozir Uddin	Vice Chair
Abdus Subhan	Vice Chair
Mahbub Hossain	General Secretary
Salim Uddin	Assistant Secretary
Fayezul Kabir	Assistant Secretary
Montaj Khan	Treasurer
Azad Khan	Assistant Treasurer
Abdur Rahim	Organising Secretary
Tara Hussain	Education Secretary
Abu Sayeed Mahmud Mashuk	Cultural Secretary
Akluz Zaman	Publicity Secretary
Abdul Bari	EC Member
Muhibur Rahman	EC Member
Abdul Bashir	EC Member
Shiraz Miah	EC Member
Giash Uddin	EC Member
Abdur Rohim	EC Member
Dilwar Hussain Labu	EC Member
Abu I Hussain	EC Member
Atik Miah	EC Member

All the Executive Committee led by (from 1998 to present)

From	To	Chair	Secretary	Treasurer
1998	2000	Mozir Uddin	Mahbub Hossain	Abdul Bari
2000	2002	Mozir Uddin	Mahbub Hossain	Abdul Mannan
2002	2004	Mozir Uddin	Syed Shahajan Shazu	Abdul Mannan
2004	2006	Mannan Miah	Syed Shahajan Shazu	Abdul Mannan
2006	2008	Shamsuddind	Khaled Noor	Abdul Mannan
2008	2010	Mannan Miah	M Marfath Ali	Abdul Karim
2010	2012	Abdul Mannan	Mahbub Hossain	Montaj Khjan
2012	2014	Abdul Mannan	Mahbub Hossain	Montaj Khjan
2014	2018	Abdul Mannan	Mahbub Hossain	Montaj Khjan
2018	2022	Abdul Mannan	Mahbub Hossain	Montaj Khjan
2022	Present	Abdul Mannan	Mahbub Hossain	Montaj Khjan

Meeting with Mayor





We met the Executive Mayor Mr Lutfur Rahman on 27th October 2022 at the Town Hall, Mulberry Place. During our meeting, we engaged in a productive conversation concerning the proposed stand-alone building for Redcoat Community Centre & Mosque.

We would like to express our sincere gratitude to Mayor Mr Lutfur Rahman and his dedicated team for their attentiveness to our concerns regarding service charges, the layout of the proposed stand-alone building, the total interior space within the structure etc.

Annual General Meeting and Election 2022:

The annual general meeting and election to the Executive Committee of redcoat Community Centre & Mosque took place on 27th November 2022. Only one panel submitted to the Election Commission for consideration, which was the " Mannan – Mahbub – Montaj" panel. In such a situation, where there are no competing panels, it is common for the single panel to be declared duly elected by the Election Commission without the need for a formal election. This means that the " Mannan – Mahbub – Montaj" panel will be in the office for the next term.





AGM & Election – November 2022



New Executive Committee 2022 for the period of 4 years, starting from 27thNovember 2022.

Meeting and corresponding with the council:

We had a meeting with Council's Architect and BREEAM team to discuss internal layout, BREEAM assessment stages on 1st June 2023.





Meeting with Architect on 18th July and 2nd August on regarding internal layout

Security Grant from Home Office

We applied for Home Office Protective Security Funding and our application was successful. Here is a brief description of the grand.

Installation References: Q/M7046/1, Q/M7046/2, Q/M7046/3 Further to your successful application for security funding, this information pack has been created to introduce you to your appointed security installation contractor and guide you through the following steps to initiate the delivery of your project.

Customer	Redcoat Community Centre & Mosque
Address	Redcoat Community Centre & Mosque 256 Stepney way, Tower Hamlets, London E1 3DW
For the attention of	Mahbub Hossain
Proposal number	Security Measure 1: CCTV, Q/M7046/1 Security Measure 2: Intruder Alarms, Q/M7046/2 Security Measure 3: Doors & Windows, Q/M7046/3
Date	30 January 2023
Customer order/reference	192091776

Fund raising for the new building at Ramadan:

Alhamdulillah, throughout the holy month of Ramadan, we had unwavering support and commitment towards our ambitious project to purchase the new stand-alone building for the Redcoat Community Centre & Mosque. Our community came together to pledge a total amount of £98,000.00 in financial support for this endeavour, and an additional £8,381.00 was generously donated in cash.

We are deeply grateful to our local residents and the dedicated service users of RCCM. It is your remarkable and sustained support that we can continue to effectively meet the demand of our local community. Your contributions are invaluable, and we extend our heartfelt app0reciation for your unwavering commitment to our shared vision to raise £3 million for the proposed new stand-alone building.

Supplementary School

There are currently 110 children between the ages of 6 and 14 enrolled in different classes at the Redcoat Supplementary School. Redcoat Community Centre & Mosque (RCCM) employs six dedicated teachers who work with the children in six distinct classes, fo9cusing on teaching Arabic and Bengali languages. The classes are conducted on Monday to Friday from 5 pm to 7 pm. Additionally, on Sunday the RCCM offers dedicated time for homework activities and mathematics class, which take place on Sunday from 10.30 am to 12.30 pm. This Sunday class is organised by Inspire Academy, London.

These educational endeavours are dedicated to delivering a well-rounded learning experience for the enrolled children. Our primary aim is to help children to become proficient in their mother tongue and Arabic, enabling them to fluently read the holy Quran. Furthermore, we assist in mathematics and homework assignments, enhancing their understanding of the mainstream school curriculum.The Redcoat Supplementary School is committed to enriching the educational journey of the local children within the community.

Class A : There are 18 children in the class.





Class B : There are 20 children in the class.

Class C : There are 17children in the class.





Class D: There are 15 children in the class.



Class E: There are 20 children in the class.



Class F: There are 20 children in the class.

Youth Programme

The Redcoat Community Centre & Mosque offers programmes designed to empower young individuals to become responsible and engaged citizens, dedicated to enhancing the local environment. Within these programmes, scholars provide guidance and encouragement to the youth, aligning their values with the teaching of Quran and Hadith. They inspire them to be exemplary citizens and encourage them to live harmoniously in a multicultural society, respecting individuals of different faiths.

Women programme

The Redcoat Community Centre & Mosque hosts women's programmes every Tuesday and Thursday morning, organised and led by local residents. These programmes compass a variety of activities aimed at fostering social connections, improving knowledge about Quran and Hadith, promoting awareness of effective parenting, and providing a safe space for sharing personal experiences and addressing any emotional distress.

Health and Fitness

The fitness class takes place every Wednesday from 10.30 am to 12.30 pm, providing a valuable opportunity for our community members to engage in physical activities and maintain a healthy body. The programme is organised by Newark Youth London.

Ramadan

Throughout the holy month of Ramadan, RCCM serves as a welcoming place for the local community, offering a calm and secure setting for the performance of Taraweeh prayers. Each day, an impressive congregation of approximately 100 devoted worshipers gathers, and our dedicated team of trustees and volunteers tirelessly ensures a peaceful and orderly environment. Their vigilance and assistance are instrumental in maintaining a harmonious atmosphere at Redcoat Community Centre & Mosque, where disruptions are minimised to facilitate a tranquil spiritual experience.

Charity Dinner



The charity dinner on Sunday the 6th August 2023, was a great success, raising approximately £15800.00 for the new stand-alone building of Redcoat Community Centre & Mosque. Special thanks to the Head Imam of East London Mosque Sheikh Abdul Qayum, the deputy Mayor of Tower Hamlets Cllr, Maium Talukdar, Cllr. Jahid Chowdhury, our ward Cllr, Abdul Wahid, Cllr, Iqbal Hossain and Cllr Taha for their participation and financial contributions.

We extend our gratitude to all attendees and we are appreciative for their support and generous donations.







The charity dinner was a great successful event, providing us the chance to socialise and enjoy a delightful dinner together. Simultaneously, we manged to raise a good amount of fund for our new project, "The stand- alone building for Redcoat Community Centre & Mosque".



Special Prayer on Friday

Redcoat Community Centre & Mosque has been experiencing a steady rise in the number of service users on a daily basis, creating a significant challenge when it comes to accommodating our congregation, especially during the Friday prayer (Jummah). The attendance for the Friday prayer now exceeds 2,500 worshipers in two Jamaths.





To ensure a smooth and secure experience for all our worshipers, our dedicated Executive Committee members and volunteers work diligently. They assist in guiding worshipers to the appropriate parking areas, help with logistics, and ensure that everyone finds a suitable space for prayer.

Furthermore, the Executive Committee of the Redcoat Community Centre & Mosque is actively collaborating with the local authorities with the aim of establishing our beloved centre and mosque as a permanent and enduring structure. This effort seeks to address the growing needs of our community and enhance our ability to serve the ever-increasing number of worshipers.







Due to the increasing number of worshiper, it is no longer feasible to accommodate all of our worshipers in a single congregation on Friday. Consequently, we now host two separate congregations on Friday at RCCM to ensure that all worshipers can participate in the Friday





RCCM

Charity Reg. No. 1140526





Redcoat Community Centre & Mosque

256 Stepney Way, London E1 3DW

REDCOAT COMMUNITY CENTRE

CHARITY REGISTERED NO. 1140526

256 Stepney Way
London
E1 3DW

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

MHC Accountants Ltd
Chartered Accountant
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

REDCOAT COMMUNITY CENTRE

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REDCOAT COMMUNITY CENTRE

Legal and Administrative Information

Chairperson:
Abdul Mannan

General Secretary
Mahbub Hossain

Treasurer
Montaj Khan

Registered Office
256 Stepney Way
London
E1 3DW

Independent Examiner
MHC Accountants Ltd
Chartered Accountant
22 Cavell Street
London
E1 2HP

Banker
Barclays Bank Plc
140 Whitechapel Road
London
E1 1BJ

REDCOAT COMMUNITY CENTRE

EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

It is a requirement for the Executive Committee to prepare an Income and Expenditure Account and Balance Sheet for each financial year which gives a true and sufficient view of the state of affairs of the Organisation and of the result for the year then ended. In preparing those financial statements, the

Executive committee members are required to:

a. select suitable accounting policies and then apply them consistently;
b. make judgements and estimates that are reasonable and prudent;
c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
d. prepare the financial statements on the going concern basis.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

.....

(Abdul Mannan)
Chairperson

REDCOAT COMMUNITY CENTRE

REPORT OF THE INDEPENDENT EXAMINERS TO EXECUTIVE COMMITTEE

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 the 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

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Date: 31/08/2023

REDCOAT COMMUNITY CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR FROM 01 APRIL 2022 TO 31 MARCH 2023

	Notes	2023 £
INCOME		
Membership Fees & Other		540
Hall Letting Income	2	715
Parents contribution		22,820
Total Income		**24,075**
LESS: EXPENDITURE		
Lease Rent		-
Cleaning		4,320
Charitable activities		-
Depreciation		-
Repairs and maintenance		100
Project Co-ordinator		-
Security services		-
Tutor Fees		13,740
Total Expenditure		**(18,160)**
Excess of Income over Expenditure		**5,915**

We hereby approve the above accounts and confirm that we have supplied all the information and explanations required for the preparation of these accounts.

Approved by

(Abdul Mannan)
Chairperson

(Mahbub Hossain)
General Secretary

REDCOAT COMMUNITY CENTRE
BALANCE SHEET AS AT 31 MARCH 2023

	Notes	2023 £
FIXED ASSETS		
Tangible Assets	3	-
CURRENT ASSETS		
Cash at Bank		26,522
Cash in Hand		-
Redcoat Community Centre & Mosque	4	7,283
		33,805
LESS: CURRENT LIABILITIES		
Creditors		-
NET CURRENT ASSETS		33,805
TOTAL NET ASSETS		**33,805**
REPRESENTED BY:		
Funds		
Opening Balance		**27,890**
Add: Excess of Income over Expenditure		5,915
Balance carried forward		**33,805**

REDCOAT COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

2. HALL LETTING INCOME

During the year, the following hall letting income have been received and credited in the Income as per the above-mentioned policy.

Sl No	Name of the Hall Letting Income	£
1	Hall Hire	715
2	Others	-
3	Cloth Bank rent	-
		715

REDCOAT COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

3. FIXED ASSETS

There are no fixed assets register of Redcoat Community Centre. Existing premises were built by the London Borough of Tower Hamlets, and they granted a short lease to Redcoat Community Centre which has been renewable.

The executive committee should ensure that the lease has been renewed on time.

FA- Equipment, Furniture & Fixture

The fixed assets schedule for the year as follows:

	£
Cost	
Opening Balance as at 01/04/2022	7,349
Addition during the Year	-
Closing Balance as at 31/03/2023	7,349
Depreciation	
Opening Balance as at 01/04/2022	7,349
Charges during the Year	-
Closing Balance as at 31/03/2023	7,349
NET BOOK VALUE as at 31/03/2023	-

The depreciation has been charged @ 18% on Written down method.

4. OTHER DEBTORS:

	£
Redcoat community centre & mosque	7,283

REDCOAT COMMUNITY CENTRE AND MOSQUE

England & Wales - Charity number 1140526

Accounts

Charity Reg. No. 1140526
Est. 1998

Redcoat Community Centre & Mosque

Annual Report 2022



Presented by

Mahbub Hossain
General Secretary

For and on behalf of

Redcoat Community Centre and Mosque
256 Stepney way, London E1 3DW

Phone: 0207 790 8577

email: redcoatcommunitycentre@googlemail.com

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Registered Office:

256 Stepney Way
London E1 3DW

Accountant (Auditor)

Mudabbir Hussain & Co
22 Cavell St, London E1 2HP

In the name of Allah, the Most Beneficent, the Most Merciful

Introduction: On behalf of the trustees and the Executive Committee of Redcoat Community Centre & Mosque (RCCM) and myself, I welcome you to the general meeting with a warm greeting and thank you for your encouragement and support to improve the quality of services at RCCM. It is with a great honour to present you the annual Report of RCCM for the year 2021/2022. We have had another outstanding and busy year at Redcoat Community Centre & Mosque with enjoyment and excitement, particularly the regeneration scheme was the more enthusiastic initiative for us and the local residents.

A brief background of establishing, "Redcoat Community Centre & Mosque" RCCM:

RCCM is a voluntary charity registered organisation, which has 24 years of experiences in working for the community in the London Borough of Tower Hamlets. The works, we have done so far with support and encouragement from our trustees, general members and local people, we can now claim that Redcoat Community Centre & Mosque is one of the biggest and thriving organisations in Tower Hamlets. Therefore, we the trustees have full confidence that we can fulfil the needs and demands of our local community.

The organisation was established in July 1998 with the core aims and objects as follows:

a) By relieving persons who are in needs by reason of poverty, age or infirmity;

b) By advancing education in Bengali, Arabic and other subjects in the National Curriculum;

c) By advancing the Islamic religion and promoting good relation between persons of different religion faith;

d) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure occupation of individual who have need of such facilities by reason of their youth, age infirmity, or disability, financial hardship or social circumstance with the object of improving their condition of life.

e) Working with local authority to achieve a stand -alone building for RCCM.

RCCM is a non-profit, non-political organisation. At the beginning of establishment, the name of our organisation was, "Redcoat Community Centre". In 2011, we added Mosque to our organisation's name and the new name is "Redcoat Community Centre & Mosque". We registered with the Charity Commission, England in the name of Redcoat Community Centre & Mosque in February 2011. Therefore, our legal name is **Redcoat Community Centre & Mosque**.

In December 2000, we built the Hall 1 with support of SRB (Single regeneration budget), with support of our regular worshipers and local community we built Hall 2 in 2005, Hall 3 and 4 in 2008 and Hall 5 and 6 in 2011. We also build the canopy in December 2010. We obtained 25 years lease in March 2011.

Regeneration scheme

The London Borough of Tower Hamlets (the landlord) decided to redevelop Clichy Estate where we are located. The council decided to provide 412 affordable new homes for the residents of Clichy Estate to bring the housing list down. As part of the redevelopment the council is offering Redcoat Community Centre & Mosque a replacement.

We had numerous meetings with officers, local councillors and Mayor to discuss a better deal for the community and Redcoat Community Centre & Mosque. We are in process to negotiate a good deal for us so that we can continue our existing activities and add more activities for local people including young.



Stand-alone building: At our first meeting with the council, we expressed our desire for a stand-alone mosque. We also explained that we will accept a small space than the current occupied space even a different location, for instance the green space in between Pattison and Apsley houses. However, the council's response was:
"Jane Abraham, Interim Head of Capital Delivery, re-iterate that a stand-alone mosque is not an optimal use of land". Nearly every meeting, we raise the issue and explained the importance of a stand-alone mosque for examples:

We expressed our desire for **a stand-alone building** on10/4/2019 in our first meeting with council. We said RCCM still preferred **a stand -alone building** on 9/07/2019**.** On 20/10/2019, we also mentioned that the committee will agree for a smaller space if the council provide us **a stand-alone building.** Mahbub Hossain (MH) stated that the community, residents and service users want **a stand-alone building with a freehold** on 20/11/2019**.** MH issued a letter to JA and provide a copy to WO, making formal representation of their request for **a stand-alone mosque** on 20/11/2019**.** SU (Salim Uddin) stated that **a stand –alone mosque** continues to be RCCM's preference.

The Letter to the Council regarding a stand-alone building for our mosque

Redcoat Community Centre & Mosque
256 Stepney Way, London E1 3DW
Tele: 02077908577
Email: redcoatcommunitycentre@googlemail.com
Charity Number: 1140526

Ms Jane Abraham,

Interim Head of Capital Delivery, Tower Hamlets

18th November 2019

Dear Ms J Abraham,

First and foremost, on behalf of Redcoat Community Centre & Mosque (RCCM), I would like to commend you for your professionalism in respect to the recent talks. This approach has instilled in us great confidence towards building a genuine relationship in order to find a way forward for the redevelopment in Clichy Estate. Based on the discourse we've had thus far, we feel strongly that the final outcome will be positive. Nonetheless, there are some issues I'd like to discuss further.

Firstly, we as a committee feel that **a stand-alone building** is in the best interest for both parties. This is because RCCM attracts thousands of people daily. Having such a number of people inevitably leads to noise and commotion, and we know that this will cause a lot of disruption for the residents of the new building. To help put this in perspective, I have attempted to describe the activities of RCCM:

1. Daily cumulative attendance: minimum of 1000 people
2. Education: there are a number of activities that take place such as supplementary classes (Arabic, Bengali, English and Maths) for children every day between set hours after school, weekly women's programmes and courses for the elderly
3. Five daily communal prayers: starting in early hours of the day (5am) and ending late hours in the night (11pm)
4. Special Friday prayer: attracts minimum of 3000 people at one congregation on a regular basis
5. Ramadan nights: attracts minimum of 1000 people every night for 30 nights in a year
6. Eid: twice a year, attracts thousands for prayers, social events, fun day
7. And much much more! – please find the attachment for more information

As you might understand from the above, RCCM is literally open from the morning prayer time till the late night, and there are people coming in and out all the time as well as there being fixed times, where the movement of people increases. The nature of the activities that take place at RCCM i.e. communal gatherings for education, socialisation, seminar and worship inevitably will be noisy and thus disruptive.

We also feel that our service users, i.e. the local community, will feel like they've lost self-determination and autonomy if the centre is based in ground floor and first floor in an eight storey building as a part of a wider development, limiting people's freeness which they have benefitted from over the last 19 years.

Having discussed with the executive committee (minutes attached), our preferred option is therefore to have **a stand-alone purpose-built structure,** for example, in the green space behind the current structure, as opposed to an integrated facility within a residential building.

This would avoid the inevitable disruption and noise to the residents, as well as meet the growing needs of the local community that RCCM has been serving for nearly two decades.

Secondly, the proposal in itself we feel is financially unacceptable. This is based on the fact that the council is offering 1100m^2 in two floors with market value rent. We feel that this is disingenuous given that RCCM has served thousands of people regularly for nearly two decades (legal occupancy), and the proposal of market value rent does not take this into account.

As you are aware that we were granted planning permission from the council planning department in 2017 to build two storey purpose-built structure. Now the council has decided to redevelop Clichy Estate including our centre & mosque. We welcome the initiative and in principle we agreed to surrender the lease despite there being17 years left. We believe the initiative will help the community widely. However, as the legal tenant (Redcoat Community Centre) and an integral pillar of the local community, we were expecting an act of kindness from the council.

We've worked extremely hard against many challenges and obstacles to establish RCCM in order to change lives of disadvantaged and deprived community in Tower Hamlets and it now is one of the biggest voluntary community organisations in borough. The RCCM is well recognised and serves thousands of people every day - from all age groups. The success of RCCM has given a boost to employment in the local area which really need it. Currently 10 people are working (Part time & Full time) at Redcoat Community Centre & Mosque.

For the reasons above we would kindly request you to consider our preferred option of a stand-alone purpose-built structure in a separate space.

I look forward to hearing from you soon.

Thanking you for your kind assistance.

Yours sincerely,

Mahbub Hossain

The council responded to our letter regarding a stand-alone building for our beloved mosque is below.



Mr Mahbub Hossain
256 Stepney Way
London
E1 3DW

Place Directorate

Tower Hamlets Town Hall
2nd Floor Mulberry Place
5 Clove Crescent
London E14 2BG

Email: Jane.Abraham@towerhamlets.gov.uk

www.towerhamlets.gov.uk

11th December 2019

Dear Mr Hossain,

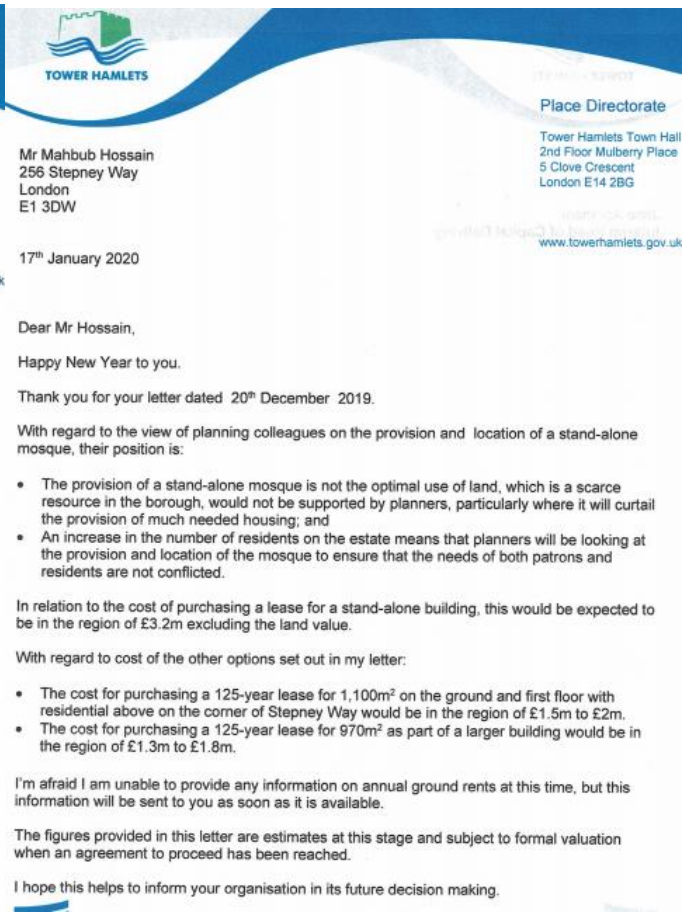
Thank you for your letter dated 18th November 2019. I will cover each of the points you raised in turn.

I note that your committee has expressed a preference for a stand-alone building, however, as we have discussed at each of our meetings, the council would have difficulty accommodating this within a new development for the following reasons:

- This does not enable the best use to be made of the available land
- The council's preferred location for the mosque and community centre on the corner of Stepney Way offers the best opportunity for a tall building, making it unsuitable for a stand-alone building
- Community consultation supported the proposed location of the mosque and community centre on the corner of Stepney Way
- RCCM's preferred location for the mosque and community centre in the green space adjacent to Pattison House would not be supported by the planners because of access and gathering of large congregations after prayers and other activities listed in your letter. It is the council's view that the noise and disruption to the local community would be more greater in this location

In addition, the cost of purchasing a 125-year lease for a stand-alone building would be significantly higher than the cost of a new centre with housing above.

I understand that the option to enter into a short term lease for 1,100m2 of space at market rent is "financially unacceptable" to RCCM. We discussed other rented options to reduce the ongoing rent payments, such as payment of an initial premium, but these were also discounted. As you will be aware, the council's published lettings and disposal policy, which we are required to adhere to, is clear that buildings in the council's ownership must be let at market rent, currently £14 per ft2 for D1 (community use).



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17th January 2020

Dear Mr Hossain,

Happy New Year to you.

Thank you for your letter dated 20th December 2019.

With regard to the view of planning colleagues on the provision and location of a stand-alone mosque, their position is:

- The provision of a stand-alone mosque is not the optimal use of land, which is a scarce resource in the borough, would not be supported by planners, particularly where it will curtail the provision of much needed housing; and
- An increase in the number of residents on the estate means that planners will be looking at the provision and location of the mosque to ensure that the needs of both patrons and residents are not conflicted.

In relation to the cost of purchasing a lease for a stand-alone building, this would be expected to be in the region of £3.2m excluding the land value.

With regard to cost of the other options set out in my letter:

- The cost for purchasing a 125-year lease for 1,100m² on the ground and first floor with residential above on the corner of Stepney Way would be in the region of £1.5m to £2m.
- The cost for purchasing a 125-year lease for 970m² as part of a larger building would be in the region of £1.3m to £1.8m.

I'm afraid I am unable to provide any information on annual ground rents at this time, but this information will be sent to you as soon as it is available.

The figures provided in this letter are estimates at this stage and subject to formal valuation when an agreement to proceed has been reached.

I hope this helps to inform your organisation in its future decision making.

Meeting with the Council: We had 17 meetings with the council over the last three years in order to achieve a fair deal for RCCM in terms of redevelopment at Clichy Estate including the option of **a stand-alone building** for our beloved mosque. However, the council said, "A stand-alone building for mosque is not an option". We then have two options left, either rent the new property or buy a long term lease. Renting the property was unaffordable, which was £165,000 rent per annum. Therefore, we have chosen the option to buy long term lease (125 years) with 1150m^2 space in the ground floor. The market value of the ground floor was £2.95m including fittings. Here is a summary of the minutes (April 2019 to 02/02/2022).

Council	RCCM
An architectural design team will be appointed end of April 2019 to create a design vision for Clichy Estate A stand – alone building is difficult to achieve Community facility will not be a stand-alone building, but will have residential accommodation above. Different rent options will explore and discuss at the future meetings. The provision of a stand-alone mosque is unlikely to be a viable option. The proposed mosque which is currently shown as approximately 1100 m^2 over two floors. A faith buildings are required to pay market rent, currently £14 ft^2 . The council officer (AM) informed that based on the current proposed size of the new mosque of approximately 1100 m^2 (11800 ft^2), the annual market rent (based on the current rate of £14 ft^2) would be in the region of £165,000 per annum. A smaller space would immediately reduce the rent liability. Jane Abraham (JA) re-iterate that a stand-alone mosque is not an option for the council. JA noted comments, buy re-iterate that a stand-alone mosque would prove a challenge for the council to deliver in terms of planning, design, & optimisation of land. Cllr Uz-Zaman ask for a formal answer from the council in response to the	**We expressed our desire for a stand-alone building** RCCM still **preferred a stand -alone building** and no temporary location for the mosque. Two entrances, a separate entrance into the women's area of the mosque. The committee were concerned that the rent for 1100 m^2 would be unaffordable and wanted to explore alternative payment options. Mahbub Hossain (MH) stated that the proposed rent increased from £7000 to £165,000 is unaffordable. MH sated that the committee would consider a smaller space if the **council agreed to a stand-alone building**. MH suggested that a stand-alone building could be located in the green space currently occupied by sheds in between Pattison and Apsley House. MH stated that the community, residents and service users want **a stand-alone building with a freehold**, and he sees this as way to eliminate any further problems. MH issued a letter to JA and provide a copy to WO, making formal representation of their request for **a stand-alone mosque** and other requirements, signed by executive members of Redcoat Community Centre & Mosque. SU (Salim Uddin) stated that **a stand –alone mosque** continues to be RCCM's preference, particularly if the ballot result is in favour of redevelopment. The committee said they would compromise on the size of the building and space required if the council agreed to **a stand-alone mosque**.

Mosque's request for a stand-alone building. The cost of a 125 year lease would be in the region of £2.8m. The rent for the space of 950 -1000 m^2 would be £143,000 per annum. Premium for 125 year lease with space of 1150 m^2 provided to shell & core valued £2.8m Rental for 125 years lease shell & core at £200,000 JA stated that RCCM's £2m budget would provide a space of 850 m^2 The council received an external valuation of £200,000 for the remaining 17 years lease VC (Vicky Clark, Divisional Director) stated that there is also legal protection if somebody purchase a property knowing what activities and types of tenant, e.g night club are already on the site. At the last meeting, it was agreed that a second valuation would be obtained to confirm the accuracy of the March 2021 £2.8m figure. This has been commissioned and the updated valuation gives a shell & core price of £2.47m.	MH re-iterated that the RCCM were not interested in rent options as discussed and noted in previous meetings. We secured the space of 1150 m^2 with 125 years renewable lease. MU (Mozir Uddin) re-iterate that the price for shell & core was too high and requested that a new offer is brought forward by the council. The mosque indicate that they can afford which is in the region of £2 million for the new mosque. The committee responded if negotiations do not work then **they will choose to stay where they are**. RCCM confirmed that they wish to proceed with a space of 1150 m^2 valued at £2.8m and use £200,000 offered by the council to reduce the lease premium. RCCM would like to be explained within the Head and Terms to include prayer times for the mosque as these are held at particular times to provide protect within the lease for the mosque. MH said the RCCM would seek legal advice on the council's proposal. Group wanted it noted that they did not want to pay for items such as maintenance of the lift and residential main entrance door. SU requested a meeting with the architects to review the design including internal layout.

Here are main points that we agreed so far with the council in principle:

- Purchase price £2.47 million with fittings
- 1150 m^2 space
- 125 years renewable lease
- 4 m ceiling height
- Location in corner at Stepney Way and Wellsely Street
- No new valuation within three years

- Paying off over three years period with no interest
- Additional windows in the main hall including sky widows
- No ground rent
- No service for lift maintenance and main door entrance

Petition 1: Ceiling height

In November 2021, we submitted a petition with 1200 signatures to the Mayor of Tower Hamlets to consider increasing the ceiling height of the proposed mosque (the ground floor) from 3.5 metres to 5.5 meters. The mayor considered and honoured our petition and instructed the design team to increase the ceiling height from 3.5 m to 4m with no additional cost, although Mr Mayor indicated in his letter that it might increase the purchase price. Mayor's response is attached for further details.

Petition 2: In December 2021, the planning application **PA/21/02703** has been submitted to London Borough of Tower Hamlets for a Major redevelopment of the Clichy estate. In reviewing the planning, drawings and information submitted, we noticed that the main community Centre & Mosque hall has no windows and ventilations. This means that the lighting and ventilation will be entirely artificial and mechanically controlled and thus have a huge financial implication to the publicly funded Centre & Mosque in terms of day to day running cost.
Therefore, we decided to submit a petition for reviewing the drawing with enough windows in the main hall.

On 10th January 2022, we submitted the petition to the council to review the drawing and to place enough windows in the main hall to adequately provide natural daylight and ventilation. The petition was honoured and reviewed.

On 2nd February 2022, we had a zoom meeting with the Mayor and relevant officers in regards to the petition. The mayor and officers responded to the petition positively and they agreed to add another four windows on Wellsley Road side and six sky windows.

Mayor's response

MAYOR OF
TOWER HAMLETS

Mr Mahbub Hossain
redcoatcommunitycentre@googlemail.com

Executive Mayor's Office

Tel 020 7364 4000
mayor@towerhamlets.gov.uk
www.towerhamlets.gov.uk

17 August 2021

Dear Mr Hossain,

I am writing in response to the petition you have submitted on behalf of the Redcoat Community Centre and Mosque (RCCM).

I am truly grateful for RCCM committee's continued engagement in the regeneration of the Clichy Estate and willingness to move from your existing location, and very keen that the scheme provides a good outcome for you and your worshippers.

As you are aware, the council has been in consultation with your organisation and local residents on the proposed regeneration of this part of the Clichy Estate since 2018. The positive ballot result in May 2020 has given the council an assurance that the regeneration is supported by the local community.

In finalising the design for the scheme my officers have to balance a number of important concerns:

- Addressing the severe housing shortage in the area, and providing enough homes to meet our commitment to Clichy residents of a 'single decant' strategy. This means that families will only need to move once, from their current home into their permanent new one, as we redevelop the estate.
- Developing a design which meets planning policies and which planning officers can recommend for approval. These policies include restrictions on the height of a new development (because the area is outside of our Tall Buildings Zone), and requirements to provide all homes with sufficient natural light and outside space.
- Making sure that the new facility we are building for you is of a good quality and size, making it worthwhile for you to leave your current building, and ensuring the sequencing of the development also supports a single decant for RCCM so as to prevent any disruption in access to prayer space.

In your petition you have requested that the ceiling height of the new space be 5.5m in height. I note that the reason for your request is to enable a suspended ceiling to be installed, to control noise and enable air circulation, for the comfort of your worshippers. You have also asked that the mosque to start from the corner of Wellesley Street and be developed along Stepney Way, and include a wider pavement.

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Recently a number of your committee members met with me. And I know that committee members also met with officers and ward councillors earlier this month to explore these issues in more detail. Officers explained that they have made changes to the design which enhance the appearance and prominence of the building along Stepney Way toward the Wellesley Street corner, while allowing a wider footpath. They showed you some new images which I understand that you welcomed.

At the same meeting officers explained that the current design of the scheme has a clear ceiling height of 3.5m, with a service zone above sufficient to meet the standards required for air circulation in a community space of this size. The design also includes high levels of sound insulation to prevent noise transference, meaning there is no need to install a suspended ceiling to control noise.

They said that it would be possible to increase the height of the ceiling in the foyer area, which would provide an open, welcoming focal point, but that an increase to a 5.5m ceiling height in the main space would involve changes to the scheme which would mean it could not be supported. This is because the change in levels between the two courtyard areas would require the creation of a very large ramp and thereby reduce the outside area available for recreation and relaxation below required levels.

You noted their comments but expressed a continued preference for a higher ceiling in the hall area. Following that meeting I therefore asked officers to explore a smaller increase and thought it sensible to delay responding to the petition until we knew the outcome of that work.

We have listened to your concerns and I have had further discussions with my officers about your concerns, and whether we can increase on the 3.5metre height. I know that there have been further conversations to explore the possibility of an increase without compromising the regeneration scheme and without departing significantly from the council's overall planning policies. And so I am now advised that it is possible to redesign the scheme to incorporate a 4 metre ceiling height in the main hall. Taking your feedback onboard I have therefore instructed them to pursue this option.

However I have also been advised that even this small increase has several consequences which may impact the likelihood of the scheme achieving planning permission, and it is important that both RCCM and Clichy Estate residents understand these.

1. The higher ceiling still requires a ramp (albeit a smaller one) which will reduce the courtyard space available for recreation

2. The change in levels would also reduce the amount of natural light in some flats on the lower floors below the design standards which we seek to meet in the development of new council homes.

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MAYOR OF
TOWER HAMLETS

TOWER HAMLETS

3. The increase takes the overall height of the building above the 30m maximum set in our planning guidance for buildings outside of our tall buildings zone. This is a problem for us as a council as ordinarily we would not try to breach our own policy on heights. We are however willing to argue that this exception should be allowed because of the community and regeneration benefits and that fact that the particular circumstances of this justify the change.

   You should also be aware that increasing the ceiling height will increase the cost of building the space and therefore the valuation for purchase or rental purposes. I will ask my asset management team to commission a revised valuation on this basis.

   As I stated when we met, I recognise the very important role RCCM plays in the community and agree with you that your new building should reflect that. I think the changes we are proposing will make a real contribution to this aspiration and I hope that planning officers and the strategic development committee will be persuaded of the overall benefits of the scheme to the area, notwithstanding the issues highlighted above.

   I know you understand that new, high quality homes are also of great importance locally and trust you will appreciate that this revised proposal represents a sensible and balanced contribution to our shared priorities. I am hoping that you will agree that this is a reasonable compromise and will feel able to go ahead with us in supporting the overall amended proposals and to bring forward the much needed regeneration of the area and the provision of new homes.

   I would like to take this opportunity to thank you and your organisation for all you do to support the local community, both on the estate and further afield, and hope that you continue to be active and enthusiastic stakeholders as the development progresses.

   Yours Sincelry



Mayor John Biggs –
Executive Mayor of Tower Hamlets

The best of London in one borough

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5 Clove Crescent
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Commitment of Donations for new mosque project: In August 2022, we appealed to local community and our service users to commit a donation toward purchasing the ground floor (space 1150 m^2) with 125 years renewable lease. We had tremendous responses to our appeal from community for donations. Here is the list of the people who committed to donate for purchasing the ground floor for our beloved mosque, " RCCM".

Initial commitment towards purchasing RCCM

	Name	Amount £		Name	Amount £
1	Abdul Mannan	5000	50	Abdul Rashid	500
2	Mahbub Hossain	3000	51	Abdus Samad	500
3	Montaj Khan	2000	52	Ex.Cllr. Ataur Rahman	1000
4	Mozir Uddin	5000	53	Shohibur Rahman	1000
5	Dilwar Husaain	500	54	Shajon Miah	1000
6	Azad Khan	1000	55	Zubir Khan Salim	1000
7	Tara Hussain	3000	56	Shazul Ahmed	1000
8	Abdul Hoque	1000	57	Syed Ehsanul Hoque	1000
9	A Sayed Mahmud Mashuk	1000	58	Abdul Jabbar	1000
10	Shiraz Miah	1000	59	Mohammed Razk Kamali	1500
11	Abdur Rahim	1000	60	Abdul Karim (187 Stepney)	1200
12	Atik Miah	1000	61	Abdur Rohim (D,bert)	1000
13	Abdul Bari	1000	62	Mizanur Rahman Miru	1000
14	Salim Uddin	1000	63	Askir Ali (Shiraz)	1000
15	Shams Uddin	500	64	Manzur Ashraf Khan	1000
16	Muhibur Rahman	1000	65	Cllr. Motin Uz Zaman	5000
17	Giash Uddin	1000	66	Mohammad Fakar Uddin	1000
18	Abdul Boshir	500	67	Mohammed Abul Azad	1000
19	Mijanur Rahman	500	68	Nazmul Hassan	1000
20	Rashad Ahmed Salim	1000	69	Fazlul Haque	1000
21	Fayezul Kabir	1000	70	Nurul Hoque	1000
22	Abdul Karim	1000	71	Fakhrul islam	1000
23	Alta Hussain	1000	72	Humayun Kabir Zahid	1000
24	Abul Hussain	500	73	Shah Doulot	2000
25	Abdus Subhan	500	74	Malik Khuda Buksh	1000
26	Muhammad Askor Miah	5000	75	MD. Mujibur Rohman	1000
27	Jobrul Hussain	1000	76	Dawlath Khan Babul	1000
28	Syed Ahmed Fuzel	500	77	Mohamad Zahurul Islam	2000
29	Forid Uddin	1000	78	Muhammad Askor Ali	1000
30	Momtaz Begum	1000	79	Othman Ibrahim Qadir	1000
31	Muktar Ali's Son	1000	80	Syed Anhar Ali	1000
32	Abdul Latif	10000	81	Ruman Ahmed	1000
33	Aklim Miah	1000	82	Tipu Miah	1000
34	Belal Hussain	1000	83	Yusuf Ali	1000
35	Abu Khalid Majid	1000	84	Mohammad Rezaul Kabir	1000
36	Sulaiman Uddin	500	85	MD Nazrul Islam Miah	1000
37	Abdur Rouf	1000	86	Muhammad Numan	1000
38	Amina	1000	87	Fokrul Islam	1000
39	Islam Uddin	1000	88	Saruk Uddin	1000
40	Jainal Abedin	1000	89	Tipu Ahmed	1000
41	Abdul Gofur 200	200	90	Saleh Ahmed	1000
42	Jamal	1000	91	Didarul Alam Mozumder	1000
43	Muktar Hussain	6000	92	Junu Miah	1000
44	Mujibur Rahman	3000	93	Md Kamrul Hasan	1000
45	Akmed Ali	1000	94	Khalid Hussein	1000

46	Abdul Malik	1000	95	Ali Hussain	1000
47	Ashad Miah	1000	96	Emrul Islam	1000
48	Nargis Hossain	1000	97	Md M J Saheen	1000
49	Tufail Ahmed	500	98	Foriz Ali	500
99	Hira Miah	500	157	Maruf Ahmed	500
100	Bodrul Zaman Choudhury	500	158	Karim Bewdenia	50
101	Taybur Rahman	500	159	MD Sofiqur Rahman	100
102	Jamil Ahmed	500	160	Khalid Bashir	1000
103	Ezazul Tafadar	500	161	Razzak Rahman	1000
104	Shobir Ahmed	500	162	Md Rezaul Abedin	1000
105	Abdulla All Mamun	500	163	Mohammed Joynal Abedin	1000
106	Rofique Hussain	200	164	Abdul Batin	1000
107	Mohammad Shafique Islam	100	165	Mohammed Kabir	1000
108	Mohammed Abu Sufian	200	166	Mashuk Ahmed	1000
109	Kamrul Hasan	50	167	Md Rashal Ahmed	6000
110	Hariss Zahoor (Monthly £50)	50	168	Mohammed Shahidul Hoque	1000
111	Shahin Ahmed	200	169	Khalique Uddin	500
112	Jomil Ahmed	250	170	Abul Kasem	500
113	MD Jamal Uddin	1000	171	Nurul Huda Fahik & Fawziyah Hussain	1000
114	Late Nazmul Choudhury	1000	172	Shuhad Chowdhury & Tahmida Hussain	1000
115	Akhter Chowdhury	500	173	Tahsin Hussain Maahi & Rumina Akhter	1000
116	Yahya Rana	1000	174	Md Abdul Mahid (Son of Boul Shohid)	1000
117	Mrs Ronak J Chowdhury	1000	175	Kamal Ahmed	2000
118	Md Nazrul Islam	1000	176	Saleh Ahmed	1800
119	Abdul Mohib	1000	177	Mashuk Ali	1000
120	Arosh Ali	1000	178	Abu Hussain	1000
121	Azizur Rahman		179	Rehel Uddin	1000
122	Mottin Ullah	1000	180	Shah Kabiri	1000
123	Shahed Rahman	1000	181	Ex Cllr. Oilur Rahman	3000
124	Faruk Ahmed	1000	182	Sheikh Abdur Rashid 1 Apsley Hse	1000
125	Dr Syed Mashuk Ahmed	1000	183	Sheikh Nwea Begum 1Apsley Hse	1000
126	Abdus Satter	500	184	Mohammed Ahmed	1000
127	Nizam Uddin	1000	185	Monsur Ali	1000
128	Abul Boshor	500	186	Nizam Uddin (KFC)	1000
129	Mrs Lal Bibi	1000	187	Alim Uddin	1000
130	Ali Hussain	1000	188	Sazedur Robb Khan	1000
131	Mojid Ali	500	189	Hazi Abdul Wahid	500
132	Hassan Shaharia	100	190	Nazmul Hoque	1000
133	Mohammed Rezaul karim	2000	191	Mifta Uddin	1000
134	Mohammad Sadi	2000	192	Lal Miah	500
135	Abdur Rokib	500	193	Islam Uddin	1000
136	Shafique Miah	1000	194	Abdus Samad Choudhury	1000
137	Niaz Mohammad Khan Ruhi	1000	195	Ajmol Hussain	1000
138	Abdul Bashir	200	196	Nargis Bahar	600
139	MD Manik Miah	200	197	Shaheda Begum	1000
140	MD Rofu Miah	100	198	Mahmad Hussain C/o Nizam Uddin	1000
141	Aftabur Rahman	1000	199	Late Basharoth Ali	1000
142	Mohammad Nuruzzaman	1000	200	MD Shofik Miah	1000
143	Mohammed Shohel (Mozibur)	1000	201	Late Haji Kobir Uddin	1000
144	Mohammed Shaidur Rahman	1000	202	Azmal Ali	1000
145	Nasima Begum	1000	203	Kobir Ahmed	1000
146	Jamal Momin	500	204	Mohammed Suleman Ahmed	1000
147	Belal Hussain	1500	205	Mujibur Roman (Priyo Bazar)	10000
148	Mohammed Ziaur Rahman	1000	206	Jamil Ahmed	1000
149	Mohammed Awlad Miah	1000	207	Moyna Miah	1000
150	Abdul Qayyum	200	208	Cllr Aysah Choudhury	1000
151	Hassan	500	209	Shahed	1000

152	Nesar Ali	1000	210	Ex Cllr. Mamunur Rashid	1000
153	Sheikh M Arif Uddin	100	211	Fozlu Hoque	1000
154	Monwar Hussain	250	212	Sufi Miah	1000
155	Nazmul Hussain	100	213	Md Jahid Ahmed	100
156	Haji Amir Ullah(Ayub Ali)	1000	214	Mohammad Ruhul Islam	200
215	Sirajul Islam	500	279	Mr Nazmul Hoque (BanglaSweet)	1000
217	Monir Mahmud	200	280	Mahmudul Hoque	100
218	Sarwar	500	281	Muzakkir Hussain Chowdhury	1000
219	Nazmul Haque	100	282	Kamrul Islam	1000
220	Shohid Ahmed	1000	283	Mother of Shahidul Hoque	1000
221	Mohammed Abdur Rahman	1000	284	Mohammed Habibur Rahman	1000
223	Mohammed Mozir Uddin	1000	285	Mrs Razia Begum	1000
224	Hossain Shadat	1000	286	Attar Ali	50
226	Mohammed Hoque	500	287	Asadur Zaman	500
227	Salek Hussain	1000	288	Nazrul Islam	1000
228	Dabirull Islam Choudhury OBE	1000	289	Haji Mohammed Niaz Uddin	1000
229	Abdul Mannan	1000	290	Rakib Hasan	350
230	Mohammed Azizur Rahman	1200	291	Faiz Hussain	50
231	Mr Kamal Hussain	1000	292	Saleha Begum	200
232	Mohammed Koyes Ali	400	293	Sultana Begum	1000
233	Gulbahar Bibi	180	294	Rukshana Begum	250
234	Md Kabir Uddin Chowdhury	1000	295	Jahidur Rahman	550
235	Kamrul Islam	1000	296	Kolsuma Islam	100
236	Suman Ahmed	1000	297	Abu Sharek Ripon	1000
237	Late Mofor Uddin	3000	298	Express Accident Service Ltd	1000
238	Late Abdul Jalil & S Begum	200	299	MD Tarek Ali	1000
239	Tanvir Ahmed & Ramjana Begum	1000	300	Shawkat Hayat	1000
240	Mohammed Abdul Motin	100	301	MD Moshudur Rahman Choudhury	1000
241	Azom Ali	1500	302	Jabid Ahmed (nephew of Motin Bhai)	1000
242	Abdur Rahim	1000	303	Nazrul Islam (Platinum Business Partner)	1000
243	Perwin Ahmad Aziz	1000	304	Shahed Ahmed (Grand Rossi)	1000
244	Muzimur Rahman	200	305	Marwan Aziz	1000
245	Md Nobin Khan	1000	306	Yaseen Ayan Islam	50
246	Alamin Muktha	100	307	Yameen Ayan Islam	50
247	Joriful Nessa	200	308	Sheraz Miah & Shipa Khatun	1000
248	Parvej Alom	1000	309	Ashad Miah (Yashfa & Folowara)	1000
249	Late Azad Hussain	500	310	Ali Akoddos	2000
250	Syed Abab Miah	1000	311	Fatima Begum	1000
251	Haji Arzu Miah	1000	312	Mohammed Illias Ali	1000
252	Dilnehar Begum	1000	313	Habibur Rahman	1000
253	Nizam Uddin	1000	314	Akhlaqur Rahman	1000
254	Nuruz Zaman	1000	315	Abdul Mukith	1000
255	Samsun Nessa	200	316	Saifur Rahman	500
256	Yeasok Ali	1000	317	Tamiz Ahmed	250
257	Asmarun Nessa	1000	316	Kawsar Ahmed(Imam sab)	250
258	Amdadul Hoque & Sumi Rahman	1000	317	Abdul Hafiz	100
259	Shahidul Alam	100	318	Labu Miah	100
260	Abbas Uddin	1000	319	Forid Miah	100
261	Akhtarun Nessa	1000	320	Luthfur Rahman	100
262	Khalid	1000	321	Mohammed Ferdous Mahmud	100
263	Md Delwar Hussain	1000	322	Shah Elahi	500
264	Salim (Quality food)	1000	323	Shahinul Karim	500
265	Tarek Rahman	1000	324	Rahyema Shaid	
266	Badrul Islam	100	325	Shah Shefa Begum	1000
267	Gulam Taslim	500	326	Muslim brother	500
268	TH Carer Association (A Mannan)	1000	327	Tasir Ali (Dulu)	1000
269	Asma Khanam	500	328	Abdul Auwal	500
271	Late Abdul Khalique(Arzu, son)	1000	329	Alaur Rahman & Lakir Begum	1000

272	Shahina Akhtar	1000	330	Abu Khalid Majid for :Abida Taslim £1000 Hiba Majid £1000Rahib Majid £1000 Abid Majid £1000	4000
273	Hossain Ahmed	100	331	Safwan Ali	1000
274	Rashed Ahmed	1000	332	Shafiya Khatun & Azad Hussain	5000
275	Mayarun Nessa	1000	333	Mohammad Masud Parvez	2000
276	Shofiqul Islam	1000	334	Khalid Arju Yaseen	100
278	Elais Khan	500	335	Ibrahim Arju Yaseen	100
336	Md Jakir Hussain Zoarder	1000	364	Hussain Ahmed	200
337	MD Afsar Husen	500	365	Abdul Hamid (Late Haji Abdul Kadir)	2000
338	Nahida Alam Ruma	1000	366	Kamil Hussain	1000
339	Nabil Uddin Mannan	1000	367	Nayeem	3000
340	Md Yunus Ali	1100	368	Shelly Begum Moksood Miah Abdul Motin	2000
341	Sheikh Mortuza Ahmed	1000	369	Zakir Mohammed Hussain & Suraia Khanom	1000
342	Sheikh Abdal Rashid	1000	370	Late Abdul Sattar	2000
343	Monir Khan	1000	371	Shah Ashraf Islam	1000
344	Shefa Begum	1000	373	Mohammad Nazrul	50
345	Sirajul Islam Talukdar	500	374	Azizul Islam	100
346	Shafiqur Rahman	435	375	Zohirul Hoque	100
347	Muzibur Rahman	1000	376	Abul Khair	500
348	Late Motiur Rahman	1000	377	Saiju Alom	1000
349	Rahman Mondol	1000	378	Mohsin (Mr X)	1800
350	Ferdous Mahmud	100	379	Abdul Aide	1000
351	Zakariya Nuruz Zaman	1000	380	Nasima Begum Aide	1000
352	M Nuruz Zaman	100	381	MD Ezad Uddin	200
353	Salim Ahmed	100	382	Aftab Miah	1000
354	Late Muhammed Tahid	1000	383	Late Waris Ullah & Moina Bibi	1000
355	Late Haji Abdur Rashid	1000	384	Nazmul Hassan	1000
356	Yasmin Uddin	200	385	Shamsul Islam	500
357	Mariom Bibi	1000	386	Hafez family	100
358	Babli Khanom	100			
359	Afia Khanom (Afruz Miah)	1000			
360	Yaqoob Majid ,Yahya Majid	2000			
361	Jalal Ahmed Bhuiyah	200			
362	Dudu Miah	1000			
363	Nohib Uddin	1000			

Local Election: The leadership of Tower Hamlets' Council was changed after the local election on 5th May 2022. We then contacted to the new Mayor of London Borough of Tower Hamlets regarding the redevelopment at the Clichy Estate.

Charity Reg. No. 1140526
Est. 1998

Redcoat Community Centre & Mosque
256 Stepney Way, London E1 3DW
Tele: 02077908577
Email: redcoatcommunitycentre@googlemail.com

To
Mr Lutfur Rahman
The Executive Mayor
London Borough of Tower hamlets

16th May 2022

Dear Mr Mayor,

Ref: Regeneration; Planning Application **PA/21/02703**

First and foremost, on behalf of Redcoat Community Centre & Mosque (RCCM) I would like to congratulate you on your historic comeback and being elected as the executive Mayor for London Borough of Tower Hamlets for the third time.

With regards to the above planning application, I would like to draw your kind attention to the redevelopment of Clichy Estate, Stepney, which includes our Redcoat Community Centre & Mosque.

Since April 2019, we had numerous meetings with the council's relevant officers, councillors, and former Mayor to negotiate a fair deal for RCCM, particularly a stand-alone building for RCCM.

Unfortunately, we failed to secure the deal for a stand-alone building. Instead, we were offered the ground floor in an eight- storey building with 1150 m² space and 125 years lease.

Our humble appeal to you is to review the offer and consider giving us a stand-alone building in our current location as this is something we have been asking for and continue to pursue to benefit the local community for years to come.

Yours Sincerely

Mahbub Hossain
General Secretary

We the Executive Committee are working with the new administration in Tower Hamlets to achieve our desire to have a stand-alone building for Redcoat Community Centre & Mosque.

Charity Reg. No. 1140526
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To

Mr Lutfur Rahman
The Executive Mayor
London Borough of Tower Hamlets

We wrote second letter to
Mr Mayor on 19th June 2022.

19th June 2022

Dear Mr Mayor,

Ref: Regeneration; Planning Application **PA/21/02703**

We, the undersigned Executive Committee of Redcoat Community Centre & Mosque (RCCM) would like to draw your attention to the redevelopment of Clichy Estate, which includes our Redcoat Community Centre & Mosque. We believe that it is worthwhile to provide you a brief contextual information about RCCM and the above planning application.

We had the privilege to have you as then Mayor for opening of our two final porta-cabins to maximise its capacity to its present level. As you are aware that Redcoat Community Centre & Mosque is a charity registered organisation, which has been solely working for the community since July 1998, within the London Borough of Tower Hamlets.

Between 2000 and 2011 we have built six (porta cabins) halls totalling the area of 930m^2, with a 25-year lease obtained in March 2011, from Tower Hamlets Council.

Porta-cabins are temporary structures. Therefore, in August 2017, we applied for the planning permission to build a two-storey purposeful permanent standalone building at the present site to meet the growing demand and long standing desire of the community for a standalone mosque.

Initially, our application was granted (Application Number was PA/17/01576). We then had several meetings with the former mayor, ward councillors and officers to get consent from the landlord, the LBTH. However, we have been told that the council have a regeneration plan for the whole Clichy Estate, so we were denied consent.

Since April 2019, we had14 meetings with the council (former Mayor, councillors, officers) and tried persuading them for the need, demand and advantages of having a stand-alone building for RCCM. We also mentioned that we will accept a smaller space than the current occupied space even at different location, for instance, the green space in between Parttison House and Apsley House.

However, the council's response was negative and they stated the following:

I noted that your committee has expressed a preference for a stand-alone building, however, as we have discussed at each of our meetings, the council would have difficulty accommodating this with a new development for the following reasons.

This does not enable the best use to be made of the available land. (11/12/2019).

The provision of a stand-alone mosque is not the optimal use of land (17/01/202).

In the last minute (April 2022), we received emails from the Project Manager about operational timings, where she stated the opening hours is from 8 am to 9 pm. This time restriction will not allow us to perform the morning and evening prayers (Fajr and Esha). The main purpose was to buy the property at the market value for our mosque, and if we cannot carry out our mandatory prayers 5 times a day, then it is pointless to spend £3m. Please see below for further information about time restrictions.

On 4 Apr 2022, at 17:15, Winnie Osei <Winnie.Osei@towerhamlets.gov.uk> wrote:

Dear Mr Hossain

We are finalising the conditions for the planning consent and one of the areas is the hours of use for the mosque. Could you please advise what your expectations are. Many thanks.

Kind regards
Winnie

Winnie Osei
Project Manager

Capital Delivery Team

From: redcoatcommunitycentre@googlemail.com <redcoatcommunitycentre@googlemail.com>
Sent: 05 April 2022 09:58
To: Winnie Osei <Winnie.Osei@towerhamlets.gov.uk>
Cc: Motin Uz-Zaman <Motin.Uz-Zaman@towerhamlets.gov.uk>
Subject: Re: RCCM - Hours of Use for the Mosque

Dear Winnie,
Thank you for your email.

The ground floor of the proposed redevelopment is a purposeful build and designed to serve as a place of worship, the mosque. Hence the hours of use need to be dictated by the prayer time table. The five times prayers fluctuate due to shorter days in winter and longer days in summer. Ramadan prayers usually finished at late night. There should not be a time restriction that hinder our purpose as a mosque.

Therefore, the hours of use should be normal according to prayers timetables, suit the needs of our mosque to run five time prayers, Ramadan prayers and other activities that are delivered to the residents.

Yours sincerely
Mahbub Hossain
General Secretary
Redcoat Community Centre & Mosque

Thus, we failed to secure the expected deal for a stand-alone building. Instead, we were offered the ground floor in an eight- storey building with 1150 m^2 space and 125 years lease, which is not what we wanted.

Therefore, we are appealing to you to review the offer, "ground floor with 125 years lease" and consider giving us a stand-alone mosque in our current location or on the corner of Stepney Way as this is something we have been requesting since 2014 to meet the community's needs and demands.

With Kind Regards

Mahbub Hossain
For and on behalf
The Executive Committee of RCCM

Name	Position	Signature
Abdul Mannan	Chairperson	
Mozir Uddin	Vice Chair	
Mahbub Hossain	General Secretary	
Salim Uddin	Assistant Secretary	
Fayezul Kabir	Assistant Secretary	
Montaj Khan	Treasurer	
Azad Khan	Assistant Treasurer	
Tara Hussain	Education Secretary	
Abu Sayed Mahmood	Cultural Secretary	
Shiraz Miah	Publicity Secretary	
Abdul Bari	EC member	
Muhibur Rahman	EC member	
Abdul Boshir	EC member	
Akluz Zaman	EC member	
Dilwar Hussan Labu	EC member	
Abdur Rahim	EC member	
Giash Uddin	EC member	
Atik Miah	EC member	
Sams Uddin	EC member	

The trustees and the Executive Committee (EC) of RCCM:

Name	Position
Abdul Mannan	Chair
Mozir Uddin	Vice Chair
Mahbub Hossain	General Secretary
Salim Uddin	Assistant Secretary
Fayezul Kabir	Assistant Secretary
Montaj Khan	Treasurer
Azad Khan	Assistant Treasurer
Abdul Hoque	Organising secretary
Tara Hussain	Education Secretary
Abu Sayeed Mahmud	Cultural secretary
Shiraz Miah	Publicity Secretary
Abdul Bari	EC member
Akluz Zaman	EC member
Abdul Boshir	EC member
Giash Uddin	EC member
Abdur Rohim	EC member
Dilwar Hussain	EC member
Shams Uddin	EC member
Mohibur Rahman	EC member
Atik Miah	EC member

All the EC (from 1998 to present) led by:

From	To	Chair	Secretary	Treasurer
1998	2000	Mozir Uddin	Mahbub Hossain	Abdul Bari
2000	2002	Mozir Uddin	Mahbub Hossain	Abdul Mannan
2002	2004	Mozir Uddin	Syed Shahajan Shazu	Abdul Mannan
2004	2006	Mannan Miah	Syed Shahajan Shazu	Abdul Mannan
2006	2008	Shamsuddin	Khaled Noor	Abdul Mannan
2008	2010	Mannan Miah	M. Marfath Ali	Abdul Karim
2010	2012	Abdul Mannan	Mahbub Hossain	Montaj Khan
2012	2014	Abdul Mannan	Mahbub Hossain	Montaj Khan
2014	2018	Abdul Mannan	Mahbub Hossain	Montaj Khan
2018	Present	Abdul Mannan	Mahbub Hossain	Montaj Khan

Grant from the Council: We applied for a small grant to run Bengali classes.
The application was successful and we were awarded with £3000 to run proposed classes at Redcoat Community Centre& Mosque for 25 weeks.

We ran three Bengali classes on Friday from January 2022 to June. Here are some photographs.

End of the project, we had an event, "Prize ceremony & Eid reunion".

East End
COMMUNITY FOUNDATION

TOWER HAMLETS

REF: RCCM-LBTHCLF-A621276

21 May 2022

Mahbub Hossain
Redcoat Community Centre & Mosque
256 Stepney Way
LONDON
E1 3DW

Dear Mahbub,

RE: Tower Hamlets Council Restart Grants for Community Language Providers – Language class

Thank you for your grant application, which has now been considered by Tower Hamlets Council and East End Community Foundation's Board of Trustees. I am pleased to inform you that your organisation has been offered a grant from the Tower Hamlets Council Restart Grants for Community Language Providers, managed by East End Community Foundation (EECF). This grant offer is subject to the conditions in this letter being met by Redcoat Community Centre & Mosque. Please review your application before signing and returning your paperwork, as the grant may be used only for the purposes detailed in your application. Any change of use by first be approved by EECF.

We understand that the Covid-19 pandemic has had a significant impact on community support and activities. Therefore, if your project activities have changed, please let us know in advance of returning your paperwork so we can discuss and confirm the activities supported by the grant award.

Grant Amount:
£3,000

Purpose:
The organisation will deliver weekly Bengali classes for 80 children aged 5-12 from the local community. The project will deliver three classes each Friday evening from 5pm to 7pm. The classes will run concurrently (i.e. three groups of children learning at the same time). The project will run for 25 weeks.

Use of Grant:

Item	Amount	Breakdown
Staff Costs	£3000	3 tutors' salary: £3000 (2 hours each week) £20.00 per hour, £40 for a tutor each week

End of the project Event, "Prize ceremony "









Having assembly with children. Discussing about their learning in Bengali. The children performed poems, shared stories, and their ambitions, "What they want to be in future". They were talking in Bengali and English. Many parents attended as well.



Children took their prizes from guests and teachers.



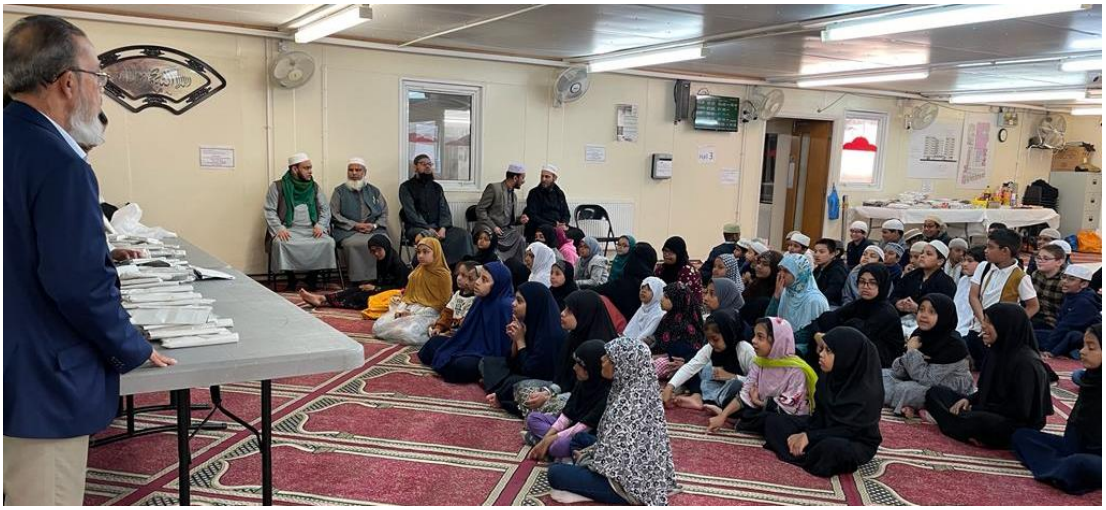
Parents gave prizes to their children.

A good number of parents attended the event.





Children were given prizes by teachers and the members of the Executive Committee of RCCM





A boy shared his ambition in the assembly. He spoke in Bengali and English.



End of the project: We had a prize ceremony & Eid reunion on 4th July 2022.

Supplementary Classes: Pupils at Redcoat Community Centre Supplementary School is increasing day by day. Currently, 110 children are attending in our supplementary classes (Arabic class, Bengali class) to learn Arabic and Bengali languages.

Class **A**: the number of children in register is 16.



Class **E**: the number of children in register is 19.



Class **F**: the number of children in register is 18.



Class **D**: the number of children in register is 16.



Class **B**: the number of children in register is 21.



Class **C**: the number of children in register is 20.



We are trying our best to keep the quality of teaching to a high standard by supporting and providing appropriate resources to our teaching staff. In addition, at the end of the year we organise a test to assess children learning and progress so that we can make action plans to improve teaching and learning process. We organise parents' meetings three times in a year to discuss their children progress in learning.

There are six classes in our supplementary school. The classes take place on Monday to Friday from 5pm to 7pm.

Prayers: Daily prayers and jummah take place at Redcoat Community Centre & Mosque. More than 300 people attend in each prayer (five times in a day). On Friday about 2500 people attend for the special prayer. From 2021, we are running two jamaths for Jummah on Friday.

Women programmes: There are regular women programmes run at our centre & mosque by local residents. The main purpose of these programmes is to teach women about way of life in the light of Islam. They discuss various issues such as parental involvement in education, good parenting, social values, Islamic etiquette, the importance of learning the holy Qur'an, and Hadith. Women are also allowed to participate in the Special Prayers e.g Taraweeh prayer in the month of Ramadan, Eid Prayer Jamaths. However, we cannot accommodate all local women due to limited space in the women hall.

Ramadan and Eid: During the holy month of Ramadan, we the executive committee tried our best to provide outstanding services to the worshipers as needed. Our volunteers and committee members were vigilant all the time during the prayer at night to make sure safety of all worshipers. Alhamdulillah, we were able to raise about £58,000 (some people committed to pay and others paid fully) during the month of Ramadan for the new mosque project (redevelopment).

As usual, we had five Eid-ul Fitr Jamaths at RCCM this year, where about 2000 people attended.




Eid –ul-Adha




Friday Prayer: Worshipers are increasing day by day, about 2500 people are attending on Friday congregational prayer (Jumma). We are now holding two Jamaths on Friday to accommodate all worshipper.






Youth Programme: There are weekly programmes take place at RCCM for our local young starts to be educated and become good citizen in line with Quran and hadith.

Character Certificates: We provided 7-character Certificates to our local people to help them in variety issues, such as immigration, case in courts.

Nikah Ceremony: Our first and second Imam are qualified to hold Nikah Ceremony at RCCM. There are 12 nikah ceremony took place at Redcoat Community Centre & Mosque in 2022.

Employees (Full / Part time)

Name of the **employee**	Title of the **post**
Kawsar Ahmed	Imam (Full time)
Fokon Uddin	Assistant Imam (Muazzin), full time
Jamil Ahmed	Third Imam (Part Time)
Muzakir Hussain Chowdhury	Bengali and Arabic Tutor (Part time)
Ashraf Chowdhury	Bengali and Arabic Tutor(Part time)
Mohammaed Lukman	Bengali and Arabic Tutor(Part time)

Self employed

Alaur Rahman	Bengali and Arabic Tutor (Part time)
Syed Ashraf Ali	Bengali and Arabic Tutor (Part time)
Nasirul Islam	Cleaner (Part time)

Redcoat Community Centre & Mosque



256 Stepney way

London E1 3DW

P: 0207 790 8577

REDCOAT COMMUNITY CENTRE AND MOSQUE

CHARITY REGISTERED NO. 1140526

256 Stepney Way
London
E1 3DW

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

MHC Accountants Ltd
Chartered Accountants
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

REDCOAT COMMUNITY CENTRE AND MOSQUE

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REDCOAT COMMUNITY CENTRE AND MOSQUE

LEGAL AND ADMINISTRATIVE INFORMATION

Chairperson
Abdul Mannan

General Secretary
Mahbub Hossain

Treasurer
Montaj Khan

Registered Office
256 Stepney Way
London
E1 3DW

Independent Examiner
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Bankers
Lloyds Bank PLC
210 Commercial Road
London
E1 2JR

REDCOAT COMMUNITY CENTRE AND MOSQUE

EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

It is a requirement for the Executive Committee to prepare an Income and Expenditure Account and Balance Sheet for each financial year which gives a true and sufficient view of the state of affairs of the Organisation and of the result for the year then ended. In preparing those financial statements, the

Executive committee members are required to:

a. select suitable accounting policies and then apply them consistently.
b. make judgements and estimates that are reasonable and prudent.
c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
d. prepare the financial statements on the going concern basis.

Objectives and Activities

The objectives of Redcoat Community Centre and Mosque are wholly for the public benefit.

The principal aims of the charity are:

1. To promote Islamic education to the community
2. To the regular activities, the centre provides advisory services to the local community.
3. To run the mosque for daily prayers.
4. The charity is generating and saving funds to buy a freehold premise for the mosque.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

.....

(**Abdul Mannan**)
Chairperson

REDCOAT COMMUNITY CENTRE AND MOSQUE

REPORT OF THE INDEPENDENT EXAMINERS TO EXECUTIVE COMMITTEE

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 the 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

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Mudabbir Hussain

Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Date: 18/08/2022

REDCOAT COMMUNITY CENTRE AND MOSQUE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 01 APRIL 2021 TO 31 MARCH 2022

	Notes	2022 £
INCOME		
Various Donations	2	105,400
Parents contribution		6,850
Donations	3	56,684
Clothing box rent		2,500
Grants		16,295
Total Income		**187,729**
LESS: EXPENDITURE		
Accountancy fees		1,200
Advertising and PR		1,785
Bank charges		213
Cleaning		929
Depreciation		940
Insurance		986
Light and heat		2,966
Other legal and prof		570
Postage		10
Refreshment		185
Refurbishment Work		8,184
Rent		7,000
Repairs and maintenance		863
Stationery and printing		456
Sundry		82
Telephone and fax		549
Tutor fees	5	960
Wages and salaries	4	40,837
Water		1,075
Total Expenditure		**69,790**
Excess of Income over Expenditure		**117,939**

We hereby approve the above accounts and confirm that we have supplied all the information and explanations required for the preparation of these accounts.

Approved by

(Abdul Mannan)
Chairperson

(Mahbub Hossain)
General Secretary

REDCOAT COMMUNITY CENTRE AND MOSQUE
BALANCE SHEET AS ON 31 MARCH 2022

	Notes	2022 £
FIXED ASSETS		
Tangible Assets	6	4,281
CURRENT ASSETS		
Cash at Bank		445,613
Cash in Hand		-
		449,894
LESS: CURRENT LIABILITIES		
Creditors	7	(8,989)
NET CURRENT ASSETS		440,905
TOTAL NET ASSETS		**440,905**
REPRESENTED BY:		
Funds		
Opening Balance		**322,966**
Less: Excess of Income over Expenditure		117,939
Balance carried forward		**440,906**

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.

- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

(d) Depreciation

Depreciation has been charged 18% based on written down during this year.

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

2. VARIOUS DONATIONS

Various Donations comprise of the following:

Particulars	£
Friday Donations	91,267
Box Donations	317
Ramadan Donations, Sab-e-Qador, & Sab-e-Borath	3902
Eid Donations, Calendar Sponsor & Waz	9,914
	105,400

3. DONATION

During the year, the following donations amount have been received and credited in the Income as per the above-mentioned policy.

Particulars	£
Donations	56,684
	56,684

4. WAGES, SALARIES & NI

Redcoat community Centre and Mosque has a PAYE (Pay as you earn) Scheme and registered with HMRC as an employer. Net amount of Wages, salaries & NI payment to Imam, Muazzin & Cleaner as an employee of Redcoat Community Centre and Mosque.

5. TUTORS' FEES

Tutors fees are paid as gross amount because all the tutors are self-employed and responsible for their tax and NIC contributions.

We recommend that, the executive committee should retain a copy of self-employment proof from the tutors.

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6. FIXED ASSETS

There are no fixed assets register of Redcoat Community Centre and Mosque. The Executive Committee should maintain a fixed asset register to control the amount off Fixed Assets.

FA-Equipment, Furniture & Fixtures:

The fixed assets schedule for the year as follows:

	£
Cost	
Opening Balance as at 01/04/2021	13,115
Addition during the Year	-
Closing Balance as at 31/03/2022	13,115
Depreciation	
Opening Balance as at 01/04/2021	7,894
Charges during the Year	940
Closing Balance as at 31/03/2022	8,834
NET BOOK VALUE as at 31/03/2022	4,281

The depreciation has been charged @ 18% on Written down method

7. CREDITORS:

Particulars	£
MHC Accountants Ltd	1,200
PAYE & NI	428
Red Coat Community Centre	3,600
	5,228

REDCOAT COMMUNITY CENTRE

CHARITY REGISTERED NO. 1140526

256 Stepney Way
London
E1 3DW

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

MHC Accountants Ltd
Chartered Accountant
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

REDCOAT COMMUNITY CENTRE

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REDCOAT COMMUNITY CENTRE

Legal and Administrative Information

Chairperson:
Abdul Mannan

General Secretary
Mahbub Hossain

Treasurer
Montaj Khan

Registered Office
256 Stepney Way
London
E1 3DW

Independent Examiner
MHC Accountants Ltd
Chartered Accountant
22 Cavell Street
London
E1 2HP

Banker
Barclays Bank Plc
140 Whitechapel Road
London
E1 1BJ

REDCOAT COMMUNITY CENTRE

EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

It is a requirement for the Executive Committee to prepare an Income and Expenditure Account and Balance Sheet for each financial year which gives a true and sufficient view of the state of affairs of the Organisation and of the result for the year then ended. In preparing those financial statements, the

Executive committee members are required to:

a. select suitable accounting policies and then apply them consistently;
b. make judgements and estimates that are reasonable and prudent;
c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
d. prepare the financial statements on the going concern basis.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

.....

(Abdul Mannan)
Chairperson

REDCOAT COMMUNITY CENTRE

REPORT OF THE INDEPENDENT EXAMINERS TO EXECUTIVE COMMITTEE

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 the 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

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Mudabbir Hussain

Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Date: 18/08/2022

REDCOAT COMMUNITY CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR FROM 01 APRIL 2021 TO 31 MARCH 2022

	Notes	2022 £
INCOME		
Membership Fees & Other		480
Hall Letting Income	2	1,030
Grants	3	3,000
Parents contribution		15,685
Total Income		**20,195**
LESS: EXPENDITURE		
Lease Rent		60
Cleaning		2,265
Charitable activities		-
Depreciation		168
Repairs and maintenance		754
Project Co-ordinator		-
Security services		-
Tutor Fees		7,226
Total Expenditure		**(10,473)**
Excess of Expenditure over Income		9,722

We hereby approve the above accounts and confirm that we have supplied all the information and explanations required for the preparation of these accounts.

Approved by

(Abdul Mannan)
Chairperson

(Mahbub Hossain)
General Secretary

REDCOAT COMMUNITY CENTRE
BALANCE SHEET AS AT 31 MARCH 2022

	Notes	2022 £
FIXED ASSETS		
Tangible Assets	4	-
CURRENT ASSETS		
Cash at Bank		24,290
Cash in Hand		-
Redcoat community centre & mosque		3,600
		28,058
LESS: CURRENT LIABILITIES		
Creditors	5	-
NET CURRENT ASSETS		27,890
TOTAL NET ASSETS		**27,890**
REPRESENTED BY:		
Funds		
Opening Balance		**18,168**
Less: Excess of Expenditure over Income		9,722
Balance carried forward		**27,890**

REDCOAT COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

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- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

2. HALL LETTING INCOME

During the year, the following hall letting income have been received and credited in the Income as per the above-mentioned policy.

SI No	Name of the Hall Letting Income	£
1	Hall Hire	1,030
2	Others	-
3	Cloth Bank rent	-

		-
		=====

REDCOAT COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

3. GRANT INCOME

During the year, total grants of £3,000 has been received

4. FIXED ASSETS

There are no fixed assets register of Redcoat Community Centre. Existing premises were built by the London Borough of Tower Hamlets, and they granted a short lease to Redcoat Community Centre which has been renewable.

The executive committee should ensure that the lease has been renewed on time.

FA- Equipment, Furniture & Fixture

The fixed assets schedule for the year as follows:

	£
Cost	
Opening Balance as at 01/04/2021	7,349
Addition during the Year	-
Closing Balance as at 31/03/2022	7,349
Depreciation	
Opening Balance as at 01/04/2021	7,181
Charges during the Year	168
Closing Balance as at 31/03/2022	7,349
NET BOOK VALUE as at 31/03/2022	-

The depreciation has been charged @ 18% on Written down method

5. CREDITORS:

	£
Redcoat community centre & mosque	-

REDCOAT COMMUNITY CENTRE AND MOSQUE

England & Wales - Charity number 1140526

Accounts

Charity Reg. No. 1140526
Est. 1998

Redcoat Community Centre & Mosque
256 Stepney Way, London E1 3DW
Tel: 020 7790 8577
E-mail: redcoatcommunitycentre@googlemail.com

Redcoat Community Centre & Mosque

Annual Report 2021



Mahbub Hossain
General Secretary

For and on behalf of

Redcoat Community Centre and Mosque

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13) Friday Prayer

Registered Office:

256 Stepney Way
London E1 3DW

Accountant (Auditor)

Mudabbir Hussain & Co
22 Cavell St, London E1 2HP

In the name of Allah, the Most Beneficent, the Most Merciful

Introduction: On behalf of the trustees and the Executive Committee of Redcoat Community Centre & Mosque (RCCM)and myself, I welcome you with a warm greeting and thank you for your encouragement and support in expanding and improving the quality of services at RCCM. It is with a great honour to present you the annual Report of RCCM for the year 2018/2019. We have had another outstanding year at Redcoat Community Centre & Mosque with enjoyment and excitement. The Executive Committee has dedicated its time and effort to develop the standard of service at RCCM.

RCCM is a voluntary charity registered organisation, which has 21 years of experiences in working for the community in London Borough of Tower Hamlets. The work we have done so far with support and encouragement from our trustees, general members and local people, we can now claim that Redcoat Community Centre & Mosque is one of the biggest and thriving organisations in Tower Hamlets. Therefore, we the trustees have full confidence that we can fulfil the needs and demands of our local community.

The organisation was established in July 1998 with the core aims and objects as follows:

a) By relieving persons who are in needs by reason of poverty, age or infirmity;

b) By advancing education in Bengali, Arabic and other subjects in the national Curriculum;

c) By advancing the Islamic religion and promoting good relation between persons of different religion faith;

d) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure occupation of individual who have need of such facilities by reason of their youth, age infirmity, or disability, financial hardship or social circumstance with the object of improving their condition of life.

Redcoat Community Centre & Mosque is a non-profit, non-political organisation and working for the local community to build a strong community cohesion.

The trustees and the Executive Committee (EC):

Name	Position
Abdul Mannan	Chair
Mozir Uddin	Vice Chair
Mahbub Hossain	General Secretary
Salim Uddin	Assistant Secretary
Fayezul Kabir	Assistant Secretary
Montaj Khan	Treasurer
Azad Khan	Assistant Treasurer
Abdul Hoque	Organising secretary
Tara Hussain	Education Secretary
Abu Sayeed Mahmud	Cultural secretary
Shiraz Miah	Publicity Secretary
Abdul Bari	EC member
Akluz Zaman	EC member
Abdul Boshir	EC member
Giash Uddin	EC member
Abdur Rohim	EC member
Dilwar Hussain	EC member
Shams Uddin	EC member
Mohibur Rahman	EC member
Atik Miah	EC member
Mizanur Rahman	Co-opted EC member
	Co-opted EC member

Volunteering is not easy. However, the Executive Committee & trustees are working voluntarily and dedicating their time, energy and skills for the community. The EC and Trustees are putting their 100% effort to work within the community to enable individuals and groups in order to make a real difference in building stronger and sustainable communities. We, the Executive Committee of Redcoat Community Centre & Mosque are committed to work for the community to make our local area a better place to live in.

All the EC (from 1998 to present) led by:

From	To	Chair	Secretary	Treasurer
1998	2000	Mozir Uddin	Mahbub Hossain	Abdul Bari
2000	2002	Mozir Uddin	Mahbub Hossain	Abdul Mannan
2002	2004	Mozir Uddin	Syed Shahajan Shazu	Abdul Mannan
2004	2006	Mannan Miah	Syed Shahajan Shazu	Abdul Mannan
2006	2008	Shamsuddin	Khaled Noor	Abdul Mannan
2008	2010	Mannan Miah	M. Marfath Ali	Abdul Karim
2010	2012	Abdul Mannan	Mahbub Hossain	Montaj Khan
2012	2014	Abdul Mannan	Mahbub Hossain	Montaj Khan
2014	2018	Abdul Mannan	Mahbub Hossain	Montaj Khan
2018	Present	Abdul Mannan	Mahbub Hossain	Montaj Khan

Employees (Full / Part time)

Name of the employee	Title of the post
Kawsar Ahmed	Imam (Full time)
Fokon Uddin	Assistant Imam (Muazzin), full time
Nasirul Islam	Cleaner (Part time)
Muzakir Hussain Chowdhury	Bengali and Arabic Tutor (Part time)
Ashraf Chowdhury	Bengali and Arabic Tutor(Part time)

Self employed

Alaur Rahman	Bengali and Arabic Tutor (Part time)
Syed Ashraf Ali	Bengali and Arabic Tutor (Part time)

Redevelopment: In 2019, the local authority decided to regenerate Clichy Estate. The council wants to replace Harriott, Apsley and Pattison Houses with new homes for existing tenants, resident and leaseholders. Our beloved mosque, "Redcoat Community Centre & Mosque" will be in the new location on the ground floor with space of 1150 m^2 as part of the proposed regeneration. We are negotiating with the council to approach a fair deal that does not disrupt our activities including, five times daily prayers, weekly Jummah, late night prayer, Taraweeh during Ramadan etc.

So far, we had 15 meetings with councils to discuss different options including stand-alone building to replace our much-loved organisation, "Redcoat Community Centre & Mosque". We demanded a stand-alone building for us even a small space and different location, but the council refused to sell the free hold to us. Initially, the council offer us 1000 m2 (squared metres) in two floors with £165,000 rent per annum (One hundred sixty-five thousand pounds), which is simply unaffordable and we rejected it straightway. Hence the option left to purchase the long lease with standard period which is 125 years terms. I attached some correspondence that we had with the council.

Redcoat Community Centre: Meeting held on Wednesday 20th November 2019

TOWER HAMLETS

Attendees:

Abdul Mannan	Chair Person
Mozir Uddin	Vice Chair
Mahbub Hossain	General Secretary
Salim Uddin	Assistant Secretary
Abdul Hoque	Organising Secretary
Montaj Khan	Treasurer
Dilwar Hussain	E/C Member
Abdul Bari	E/C Member
Shiraz Miah	Cultural Secretary
Abdul Boshir	E/C Member
Tara Hussain	E/C Member
Cllr Motin Uz-Zaman	Ward Member
Cllr Sabina Aktar	Ward Member
Jane Abraham	LBTH Interim Head of Capital Delivery
Winnie Osei	LBTH Project Manager (Capital Delivery)

1	**Introduction**
	The purpose of the meeting was to discuss the funding options for the proposed new mosque. Alan McCarthy presented these to the mosque committee members.
2	**Rent & Lease Options**
	AM informed the group that based on the current proposed size of the new mosque of approximately 1,100 m^2, the annual market rent (based on the current rate of £14psf) would be in the region of £165,000 per annum. The square footage rate could change upon review depending on the market at the time of completion. AM stated that he understood the mosque committee's concerns around the market rent levels and explained some other potential funding models
	Funding Models The lease to the Mosque could be structured to enable a reduced on-going rent to be charged in return for an initial capital investment. Grant a Lease – Grant a lease of up to five years for which market rent is payable. For parts of the building that are not used solely for faith purposes, the tenant may be able to apply for a Community Rent Reduction (80% discount) Let the building as a shell – The building could be let as a shell at a reduced rent (to reflect the fact that the property is a shell) and the Mosque would pay for the fit out. Grant a leasehold interest – The Council could grant the Mosque a leasehold interest of up to 125 year term. AM will provide an indication of the cost of this option.
	Whilst Cllr Uz-Zaman understands that the council's lettings policy requires council-owned buildings to be let at market rent, he stated that this was unaffordable and that it was not an option that the Mosque would want to consider further. The group indicated their preference was to explore a purchase option.

Redcoat Community Centre: Meeting held on Monday 22nd May 2021

TOWER HAMLETS

Attendees:

Abdul Mannan	Chair Person
Mozir Uddin	Vice Chair
Mahbub Hossain	General Secretary
Salim Uddin	Assistant Secretary
Abdul Hoque	Organising Secretary
Montaj Khan	Treasurer
Dilwar Hussain	E/C Member
Abdul Bari	E/C Member
Shiraz Miah	Cultural Secretary
Abdul Boshir	E/C Member
Tara Hussain	E/C Member
Cllr Motin Uz-Zaman	Ward Member
Cllr Sabina Aktar	Ward Member
Jane Abraham	LBTH Interim Head of Capital Delivery
Winnie Osei	LBTH Project Manager (Capital Delivery)

1	**Introduction**
	The purpose of the meeting was to discuss space options for the new mosque based on the £2m budget put forward by RCCM at the last meeting held in March.
2	**Review of Previous Minutes & Actions Arising**
	JA briefly reviewed the minutes from the last meeting noting that the RCCM were provided with various options including the premium for 125-year lease with space of 1,150sqm provided to shell and core valued at £2.8m. A copy of the valuation report (dated March 2021) was issued. JA confirmed that the council understood that RCCM were not interested in the option to rent the new space. In order to improve affordability, the value of the building as a shell and core was considered as the starting point for negotiations, instead of full fit out. There lease would include a condition to ensure that the fit out met the required standards, to protect the integrity of the building and the residents living in the flats above. A reduction in overall space was considered as another option to improve affordability. JA stated that RCCM's £2.0m budget would provide a space of 850sqm, but RCCM confirmed that they were not able to compromise on space In response to the actions agreed from the previous meeting to (a) commission an external valuation for the remaining 17 years on the lease for the current premises let to RCCM and (b) consider what value there may be associated with giving up the lease early to make way for the new council homes – RCCM want to be able to demonstrate to their community that they have not given up the lease for new development without securing the best outcome for the organisation, the council has received an external valuation of £200,000 for the current lease. SU asked how this value was achieved. JA advised that the basis of the valuation would be provided to RCCM. *Post-meeting Note: Asset Management confirmed that the valuer (Lambert Smith Hampton) had assessed the value to the council of the premises to be in the region of £200,000 on the basis of rental income foregone over the remaining years of the lease at full market rent (rather than the current concessionary rate). However, this calculation is not the best basis*

TOWER HAMLETS

Place Directorate

Tower Hamlets Town Hall
2nd Floor Mulberry Place
5 Clove Crescent
London E14 2BG

Email: Jane.Abraham@towerhamlets.gov.uk

www.towerhamlets.gov.uk

Mr Mahbub Hossain
256 Stepney Way
London
E1 3DW

11th December 2019

Dear Mr Hossain,

Thank you for your letter dated 18th November 2019. I will cover each of the points you raised in turn.

I note that your committee has expressed a preference for a stand-alone building, however, as we have discussed at each of our meetings, the council would have difficulty accommodating this within a new development for the following reasons:

- This does not enable the best use to be made of the available land
- The council's preferred location for the mosque and community centre on the corner of Stepney Way offers the best opportunity for a tall building, making it unsuitable for a stand-alone building
- Community consultation supported the proposed location of the mosque and community centre on the corner of Stepney Way
- RCCM's preferred location for the mosque and community centre in the green space adjacent to Pattison House would not be supported by the planners because of access and gathering of large congregations after prayers and other activities listed in your letter. It is the council's view that the noise and disruption to the local community would be more greater in this location

In addition, the cost of purchasing a 125-year lease for a stand-alone building would be significantly higher than the cost of a new centre with housing above.

I understand that the option to enter into a short term lease for 1,100m2 of space at market rent is "financially unacceptable" to RCCM. We discussed other rented options to reduce the ongoing rent payments, such as payment of an initial premium, but these were also discounted. As you will be aware, the council's published lettings and disposal policy, which we are required to adhere to, is clear that buildings in the council's ownership must be let at market rent, currently £14 per ft2 for D1 (community use).

TOWER HAMLETS

Place Directorate

Tower Hamlets Town Hall
2nd Floor Mulberry Place
5 Clove Crescent
London E14 2BG

www.towerhamlets.gov.uk

Mr Mahbub Hossain
256 Stepney Way
London
E1 3DW

17th January 2020

Dear Mr Hossain,

Happy New Year to you.

Thank you for your letter dated 20th December 2019.

With regard to the view of planning colleagues on the provision and location of a stand-alone mosque, their position is:

- The provision of a stand-alone mosque is not the optimal use of land, which is a scarce resource in the borough, would not be supported by planners, particularly where it will curtail the provision of much needed housing; and
- An increase in the number of residents on the estate means that planners will be looking at the provision and location of the mosque to ensure that the needs of both patrons and residents are not conflicted.

In relation to the cost of purchasing a lease for a stand-alone building, this would be expected to be in the region of £3.2m excluding the land value.

With regard to cost of the other options set out in my letter:

- The cost for purchasing a 125-year lease for 1,100m² on the ground and first floor with residential above on the corner of Stepney Way would be in the region of £1.5m to £2m.
- The cost for purchasing a 125-year lease for 970m² as part of a larger building would be in the region of £1.3m to £1.8m.

I'm afraid I am unable to provide any information on annual ground rents at this time, but this information will be sent to you as soon as it is available.

The figures provided in this letter are estimates at this stage and subject to formal valuation when an agreement to proceed has been reached.

I hope this helps to inform your organisation in its future decision making.

TOWER HAMLETS

Place Directorate

Tower Hamlets Town Hall
2nd Floor Mulberry Place
5 Clove Crescent
London E14 2BG

Tel 0207 364 2345

www.towerhamlets.gov.uk

Mr Hossain
Redcoat Community Centre & Mosque
256 Stepney Way
London E1 3DW

22nd February 2021

Dear Mr Hossain,

Thank you for your letter following the meeting on Friday 5th February 2021. I have replied to each of the points you raised in turn.

Buying 125 years lease:

I understand that a cost of £2.68m for a 125-year lease is unaffordable to the Mosque Committee, as would the more recently quoted cost of £3.4m. However, the council has clear policies relating to the letting and disposal of its buildings, which means that it must get the best price achievable on the open market (under section 123 of the Local Government Act 1972 states that a local authority must not dispose for "a consideration less than the best that can be reasonably received").

In 2019 and early 2020, there have been a number of officer assessments of the potential value of the site, in consultation with external valuers, ranging from a basic general D1 community use developed to shell and core only to a fully fitted purpose-built faith space, which have led to a variation in values. The council will now commission a formal valuation for a fitted out space, based on (a) the current version of the design (using the exact measurement of the space as it is shown on the plan) and (b) a 1,100 sqm space on the ground floor with limited residential above, the exact layout of which is yet to be determined. We hope that this will have been completed before the next meeting in mid-March.

Entrance:

I understand your concern about the proximity between the entrance to the residential accommodation and the entrance to the mosque, particularly as you require two entrances. The architect has tried to provide as much distance as possible between different entrances in the design and will continue to look for the best possible solution.

TOWER HAMLETS

Bike space:

Unfortunately, we are unable to remove the bike storage area which are a requirement of new housing development. It may be possible to adjust its location to make the best use of the available space on the ground floor, but it is not possible for them to be removed entirely.

Substation:

I understand the importance of the position the Imam and that the current location of the substation is an obstacle. As the design is developed further to address the needs of RCCM, we will be able to review the location of the sub-station to find a satisfactory solution.

Space:

The starting point for our discussions on the size of the replacement mosque was 1,000 sqm (confirmed in meeting notes dated 28th June 2019 and 9th July 2019) to provide sufficient space for 1,000 people to pray (confirmed in the meeting notes dated 10th April 2019). At the meeting on 10th October 2019, the architect shared some early design proposals for the mosque. The space was provided over two floors in the north east corner of the estate and totalled 1,100 sqm. As the design has progressed, the architect has been able to meet RCCM's preference for the mosque to be on the ground floor only and, as part of this design iteration, the floor size is closer to the original 1,000 sqm. I recognise that the number of people who come to pray has now increased and that you are looking for a larger space to meet this need. We can include a space of 1,100 sqm within the scheme, but an assurance will be required that your organisation is able to afford to lease a space of this size as the plans progress.

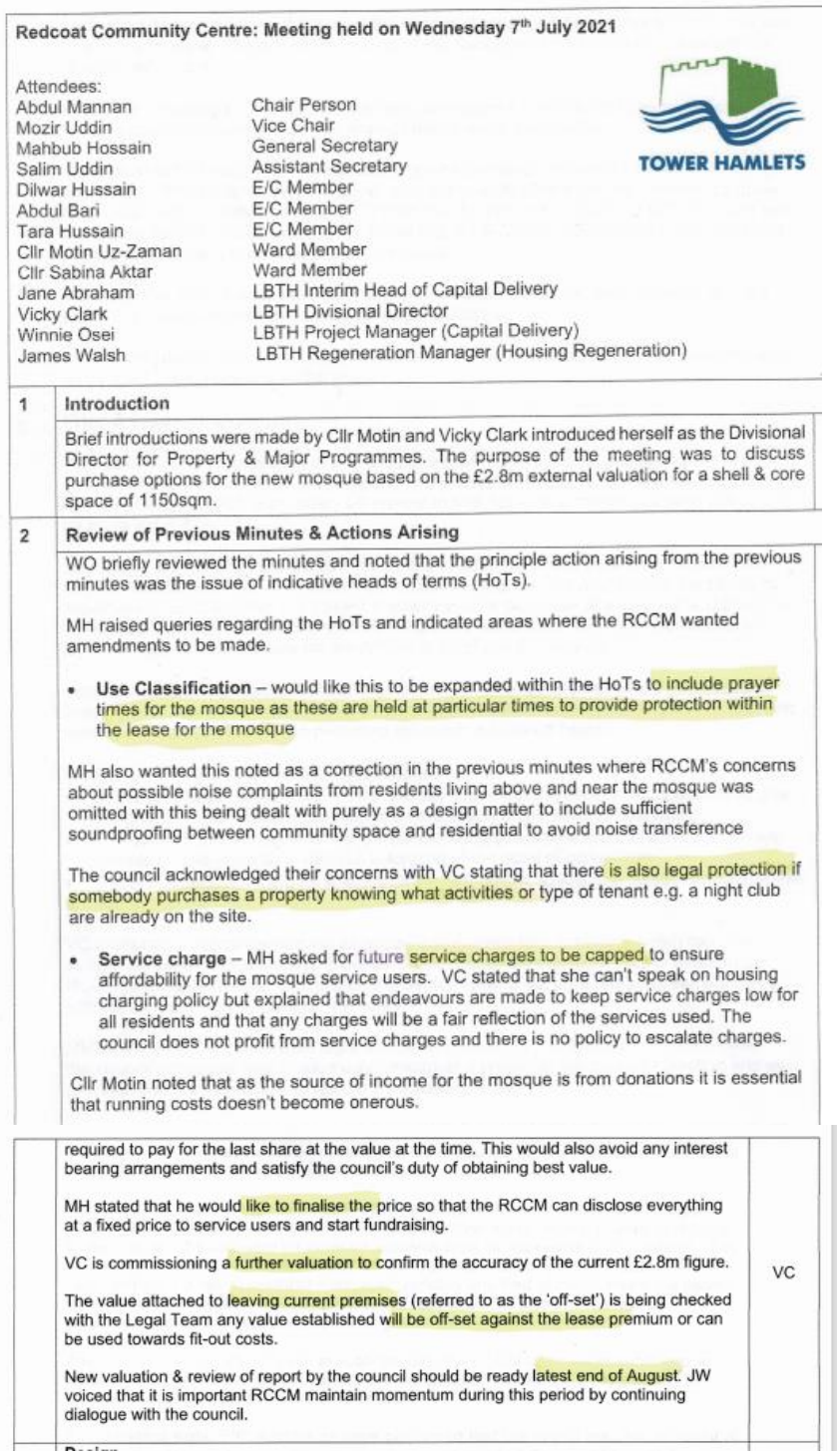
I look forward to meeting you again in mid-March when we can discuss these matters further.

Yours sincerely,

Jane Abraham
Interim Head of Capital Delivery

We successfully negotiated with council for 1150 m2 (squared metres) in ground floor for 125 years lease. We are still conveying the price and hopefully, we will reach a fair deal soon in terms of price. According to the council policy, they had internal and external valuation in line with market price. Our expectation that the final price will be in the region of £2.8m to £3.4m.

Our ward councilor Mr Motin-Uz-zaman and Ms Sabina Aktar are trying their best to help us to reach a fair deal with the council. They are participating in each meeting with us. On behalf of Executive Committee, I would like to express a sincere gratitude to them for their afford to achieve a better agreement with the council, London Borough of Tower Hamlets. With your kind help, we, In Sha Allah, are hopping to raise about £3 m to purchase the ground floor to erect the new Redcoat Community Centre & Mosque building, (the house of Allah). Here is a short description about the new property for your kind information:



Redcoat Community Centre: Meeting held on Wednesday 7th July 2021

TOWER HAMLETS

Attendees:	
Abdul Mannan	Chair Person
Mozir Uddin	Vice Chair
Mahbub Hossain	General Secretary
Salim Uddin	Assistant Secretary
Dilwar Hussain	E/C Member
Abdul Bari	E/C Member
Tara Hussain	E/C Member
Cllr Motin Uz-Zaman	Ward Member
Cllr Sabina Aktar	Ward Member
Jane Abraham	LBTH Interim Head of Capital Delivery
Vicky Clark	LBTH Divisional Director
Winnie Osei	LBTH Project Manager (Capital Delivery)
James Walsh	LBTH Regeneration Manager (Housing Regeneration)

1	**Introduction**	
	Brief introductions were made by Cllr Motin and Vicky Clark introduced herself as the Divisional Director for Property & Major Programmes. The purpose of the meeting was to discuss purchase options for the new mosque based on the £2.8m external valuation for a shell & core space of 1150sqm.	
2	**Review of Previous Minutes & Actions Arising**	
	WO briefly reviewed the minutes and noted that the principle action arising from the previous minutes was the issue of indicative heads of terms (HoTs). MH raised queries regarding the HoTs and indicated areas where the RCCM wanted amendments to be made. • **Use Classification** – would like this to be expanded within the HoTs to include prayer times for the mosque as these are held at particular times to provide protection within the lease for the mosque MH also wanted this noted as a correction in the previous minutes where RCCM's concerns about possible noise complaints from residents living above and near the mosque was omitted with this being dealt with purely as a design matter to include sufficient soundproofing between community space and residential to avoid noise transference The council acknowledged their concerns with VC stating that there is also legal protection if somebody purchases a property knowing what activities or type of tenant e.g. a night club are already on the site. • **Service charge** – MH asked for future service charges to be capped to ensure affordability for the mosque service users. VC stated that she can't speak on housing charging policy but explained that endeavours are made to keep service charges low for all residents and that any charges will be a fair reflection of the services used. The council does not profit from service charges and there is no policy to escalate charges. Cllr Motin noted that as the source of income for the mosque is from donations it is essential that running costs doesn't become onerous.	
	required to pay for the last share at the value at the time. This would also avoid any interest bearing arrangements and satisfy the council's duty of obtaining best value. MH stated that he would like to finalise the price so that the RCCM can disclose everything at a fixed price to service users and start fundraising. VC is commissioning a further valuation to confirm the accuracy of the current £2.8m figure. The value attached to leaving current premises (referred to as the 'off-set') is being checked with the Legal Team any value established will be off-set against the lease premium or can be used towards fit-out costs. New valuation & review of report by the council should be ready latest end of August. JW voiced that it is important RCCM maintain momentum during this period by continuing dialogue with the council.	VC

Parties: Landlord: London Borough of Tower Hamlets
Tenant: Redcoat Community Centre & Mosque (Charity Number: 1140526)

Lease Term : 125 years

Purchase price: £2.8 million (to be confirmed) Shell & Core only

Ceiling height: 3.5 metres (Negotiating to obtain a bit more)

Use for: Community use and religious worship

May Allah give us energy, ability and patient to provide full facilities as a mosque for our Muslim Community (Ummah) living in Stepney, Tower Hamlets, London by securing a fair deal with the local authority. As I mentioned a few times (in Ramadan, Friday prayers) that we will not accept any deal which will disrupt our activities as a mosque including late night and morning prayers. In addition, we are going to recruit a solicitor to act on behalf of us to work with Tower Hamlets Council's Legal Team.

Regular activities:

Education: Supplementary classes(Bangla and Arabic language)for children aged 6 to 12 (Monday to Friday from 5pm to 7pm) and the number of children attend is 120.

Saturday and Sunday (10am to 12noon): Study support for children age10 to 16: English, maths and homework, internet access for homework and printing facilities

Councillors surgery: Cllr. Sabina Akhtar's Surgery Fourth Friday of each month.

Prayer facilities: Five-time prayer facilities for local Muslims

Friday Prayer: Jummah, currently we hold two jamaths for jummah on Friday. More than 2000 people attend in both congregational prayers.

Social Action for Health: Wednesday & Thursday (11am to 12noon), exercise for keeping healthy and fit

Advice sessions: Free advice sessions (2/3 times in a year) for local residents to raise the awareness of symptoms of diabetics, heart attack etc. People also gain the awareness of danger for eating unhealthy food.

Women Programme: Three days in a week

Yearly programmes:

Mathematics Competition: (Once a year, in March) this mathematics completion is designed for year 6 children to have a practice before their SATs in May.

Sports Day: We organise a sports day in May/June every year for the children aged 6 to 16.

Seminars (once in a year, Islamic talk): The main agenda of the talk how we can live together in a multi- cultural society with harmony.

Iftar Party: We organise an Iftar party during the month of Ramadan for local people where 500/600 people attend including councillors, council officers, teachers politicians and community activists.

Eid Congregation: Twice in a year.

Some activities are not taking place due to **covid 19 pandemic**.

Covid- 19 Pandemic: We the executive committee of RCCM had a very challenging task during the pandemic to keep our beloved 'Redcoat Community Centre & Mosque' open by following the government's safety measure restrictions. I personally would like to thank to our EC members, general members and well-wishers who helped us over the 18 months to keep our community safe, healthy and particularly implementation of social distancing, wearing masks and bring prayer mats for praying. At the same time I also would like to express my deepest sympathy to the families who lost their love ones (Nazmul Hossain Chowdhury, Jamil Ahmed, Abdur Rashid, Gouse Uddin, Abdul Hannan and many others) May Allah grant Jannatul Ferdous for them.

Redcoat Community Centre & Mosque
256 Stepney Way, London E1 3DW

The rules to follow to protect yourself and others during the Covid-19 Pandemic

Keep **1 m+** apart 	Bring your own **prayer mat** (Musallah) 	Do your **ablution** (Wudhu) at home 	**Wash** your hand well and often 	Bring your own **shoe bags** 
No access to **toilet/wudhu**, except an emergency 	No handshaking 	Wear a face covering 	No entry for children under 12 	Respected senior citizens (age **70** +) are requested to pray at home 

Rent relief:



TOWER HAMLETS

Tower Hamlets Council
Communities Team
Town Hall
Mulberry Place
5 Clove Crescent
London
E14 2BG

By email to: redcoatcommunitycentre@googlemail.com

Email: david.freeman@towerhamlets
www: towerhamlets.gov.uk

Mahbub Hossain
Redcoat Community Centre,
256 Stepney Way
E1 3DW

6 May 2020

Dear Mr Hossain

Rent Relief

I am pleased to confirm that the council has agreed to offer your organisation a rent free period of up to three months from 1 April 2020 for the premises you lease from us at 256 Stepney Way, E1 3DW.

The way we will give the rent relief is by cancelling rent invoices for the April to June period and issuing credit notes. At the year end you will need to ensure the person who inspects or audits your accounts is aware of this. Please ensure you keep up to date with other rent payments and do not cancel direct debit/standing order arrangements.

We applied to the Council for rent relief and achieved it for the period of April to June 2020.

Supplementary Classes: Supplementary classes at RCCM disrupted due to Covid-19 pandemic. We cannot continue Arabic language and Hifz classes because of first and second national lockdown. However, we tried our best to keep classes open on Saturday and Sunday after covid 19 safety restrictions have been ease. The classes will be as normal from September 2021. We were unable to hold parent evening this year due to national lockdowns.

Study support: The study support provision for children aged 8 to 16 to learn English, Maths, Science and completing home work is currently closed due to Covid-19 pandemic.

Waaz Mahfil (Islamic Talk): We were unable to organise an Islamic talk this year due to coronavirus pandemic.

Women programmes: There are regular women programmes run at our centre by local residents. The main purpose of these programmes is to teach women about way of life in the light of Islam. They discuss various issues such as parental involvement in education, good parenting, social values, Islamic etiquette, the importance of learning the holy Qur'an, and Hadith. Women are allowed to participate in the Special Prayers e.g Taraweeh prayer in the month of Ramadan, Eid Prayer Jamaths. However, the women programmes were **closed** this year due to national lockdown and coronavirus pandemic.

Ramadan and Eid: Last year we were unable to perform Taraweeh prayer at Redcoat Community Centre & Mosque due to Covid-19 pandemic. This year we managed to provide opportunity to our service users to perform Taraweeh prayer in the holy month of Ramadan whilst maintaining government's safety measure restrictions. However, we did not serve Iftar (breaking the fast) to our service users because of safety restrictions. As usual, we had five Eid-ul Fitr Jamaths at RCCM this year, where about 2500 people attended. Similarly, we had five Eid – Ul-Adha Jamaths at RCCM.

Friday Prayer: Worshipers are increasing day by day, more than 2000 people are attending on Friday congregational prayer (Jumma).









Redcoat Community Centre & Mosque



REDCOAT COMMUNITY CENTRE AND MOSQUE

CHARITY REGISTERED NO. 1140526

256 Stepney Way
London
E1 3DW

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

MHC Accountants Ltd
Chartered Accountants
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

REDCOAT COMMUNITY CENTRE AND MOSQUE

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REDCOAT COMMUNITY CENTRE AND MOSQUE

LEGAL AND ADMINISTRATIVE INFORMATION

Chairperson
Abdul Mannan

General Secretary
Mahbub Hossain

Treasurer
Montaj Khan

Registered Office
256 Stepney Way
London
E1 3DW

Independent Examiner
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Bankers
Lloyds Bank PLC
210 Commercial Road
London
E1 2JR

REDCOAT COMMUNITY CENTRE AND MOSQUE

EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

It is a requirement for the Executive Committee to prepare an Income and Expenditure Account and Balance Sheet for each financial year which gives a true and sufficient view of the state of affairs of the Organisation and of the result for the year then ended. In preparing those financial statements, the

Executive committee members are required to:

a. select suitable accounting policies and then apply them consistently.
b. make judgements and estimates that are reasonable and prudent.
c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
d. prepare the financial statements on the going concern basis.

Objectives and Activities

The objectives of Redcoat Community Centre and Mosque are wholly for the public benefit.

The principal aims of the charity are:

1. To promote Islamic education to the community
2. To the regular activities, the centre provides advisory services to the local community.
3. To run the mosque for daily prayers.
4. The charity is generating and saving funds to buy a freehold premise for the mosque.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

.....

(Abdul Mannan)
Chairperson

REDCOAT COMMUNITY CENTRE AND MOSQUE

REPORT OF THE INDEPENDENT EXAMINERS TO EXECUTIVE COMMITTEE

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 the 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

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

MHC Accountants Ltd

MHC Accountants Ltd
Chartered Accountant
22 Cavell Street
London
E1 2HP

Date: 18/08/2021

REDCOAT COMMUNITY CENTRE AND MOSQUE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 01 APRIL 2020 TO 31 MARCH 2021

	Notes	2021 £
INCOME		
Various Donations	2	50,334
Student Fees		3,170
Donations	3	658
Clothing box rent		2,800
Grants		22,424
Total Income		**79,386**
LESS: EXPENDITURE		
Accountancy fees		1,000
Advertising and PR		1,532
Cleaning		619
Depreciation		1,146
Insurance		982
Light and heat		3,777
Other legal and prof		1,560
Postage		-
Refurbishment Work		1,806
Rent		3,500
Repairs and maintenance		1,207
Stationery and printing		834
Sundry		54
Telephone and fax		286
Tutor fees	5	7,773
Wages and salaries	4	31,056
Water		1,690
Total Expenditure		**58,822**
Excess of Income over Expenditure		**20,564**

We hereby approve the above accounts and confirm that we have supplied all the information and explanations required for the preparation of these accounts.

Approved by

(Abdul Mannan)
Chairperson

(Mahbub Hossain)
General Secretary

REDCOAT COMMUNITY CENTRE AND MOSQUE
BALANCE SHEET AS ON 31 MARCH 2021

	Notes	2021 £
FIXED ASSETS		
Tangible Assets	6	5,221
CURRENT ASSETS		
Cash at Bank		322,395
Cash in Hand		-
Redcoat community centre		300
		327,916
LESS: CURRENT LIABILITIES		
Creditors	7	(4,950)
NET CURRENT ASSETS		300,687
TOTAL NET ASSETS		**322,967**
REPRESENTED BY:		
Funds		
Opening Balance		**302,403**
Less: Excess of Income over Expenditure		20,864
Balance carried forward		**322,967**

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.

- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

(d) Depreciation

Depreciation has been charged 18% based on written down during this year.

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

2. VARIOUS DONATIONS

Various Donations comprise of the following:

Particulars	£
Friday Donations	45,740
Box Donations	346
Ramadan Donations, Sab-e-Qador, & Sab-e-Borath	-
Eid Donations, Calendar Sponsor & Waz	4,248
	50,334

3. DONATION

During the year, the following donations amount have been received and credited in the Income as per the above-mentioned policy.

Particulars	£
Donations	658
	658

4. WAGES, SALARIES & NI

Redcoat community Centre and Mosque has a PAYE (Pay as you earn) Scheme and registered with HMRC as an employer. Net amount of Wages, salaries & NI payment to Imam, Muazzin & Cleaner as an employee of Redcoat Community Centre and Mosque.

5. TUTORS' FEES

Tutors fees are paid as gross amount because all the tutors are self-employed and responsible for their tax and NIC contributions.

We recommend that, the executive committee should retain a copy of self-employment proof from the tutors.

REDCOAT COMMUNITY CENTRE AND MOSQUE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6. FIXED ASSETS

There are no fixed assets register of Redcoat Community Centre and Mosque. The Executive Committee should maintain a fixed asset register to control the amount off Fixed Assets.

FA-Equipment, Furniture & Fixtures:

The fixed assets schedule for the year as follows:

	£
Cost	
Opening Balance as at 01/04/2020	9,915
Addition during the Year	3,201
Closing Balance as at 31/03/2021	13,116
Depreciation	
Opening Balance as at 01/04/2020	6,749
Charges during the Year	1,146
Closing Balance as at 31/03/2021	7,895
NET BOOK VALUE as at 31/03/2021	5,221

The depreciation has been charged @ 18% on Written down method

7. CREDITORS:

Particulars	£
MHC Accountants Ltd	1,000
PAYE & NI	178
Wages	2,532
Eyespy cctv Ltd	1,240
	4,950

REDCOAT COMMUNITY CENTRE

CHARITY REGISTERED NO. 1140526

256 Stepney Way
London
E1 3DW

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

MHC Accountants Ltd
Chartered Accountant
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

REDCOAT COMMUNITY CENTRE

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REDCOAT COMMUNITY CENTRE

Legal and Administrative Information

Chairperson:
Abdul Mannan

General Secretary
Mahbub Hossain

Treasurer
Montaj Khan

Registered Office
256 Stepney Way
London
E1 3DW

Independent Examiner
MHC Accountants Ltd
Chartered Accountant
22 Cavell Street
London
E1 2HP

Banker
Barclays Bank Plc
140 Whitechapel Road
London
E1 1BJ

REDCOAT COMMUNITY CENTRE

EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

It is a requirement for the Executive Committee to prepare an Income and Expenditure Account and Balance Sheet for each financial year which gives a true and sufficient view of the state of affairs of the Organisation and of the result for the year then ended. In preparing those financial statements, the

Executive committee members are required to:

a. select suitable accounting policies and then apply them consistently;
b. make judgements and estimates that are reasonable and prudent;
c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
d. prepare the financial statements on the going concern basis.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

.....

(Abdul Mannan)
Chairperson

REDCOAT COMMUNITY CENTRE

REPORT OF THE INDEPENDENT EXAMINERS TO EXECUTIVE COMMITTEE

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 the 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

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MHC Accountants Ltd

MHC Accountants Ltd
Chartered Accountant
22 Cavell Street
London
E1 2HP
Date: 18/08/2021

REDCOAT COMMUNITY CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR FROM 01 APRIL 2020 TO 31 MARCH 2021

	Notes	2021 £
INCOME		
Membership Fees & Other		-
Hall Letting Income	2	-
Grants	3	-
Total Income		-
LESS: EXPENDITURE		
Lease Rent		-
Cleaning		-
Charitable activities		1,500
Depreciation		36
Repairs and maintenance		-
Project Co-ordinator		3,829
Security services		1,393
Telephone, Fax & Internet		254
Total Expenditure		(7,012)
Excess of Expenditure over Income		(7,012)

We hereby approve the above accounts and confirm that we have supplied all the information and explanations required for the preparation of these accounts.

Approved by

(Abdul Mannan)
Chairperson

(Mahbub Hossain)
General Secretary

REDCOAT COMMUNITY CENTRE
BALANCE SHEET AS AT 31 MARCH 2021

	Notes	2021 £
FIXED ASSETS		
Tangible Assets	4	169
CURRENT ASSETS		
Cash at Bank		18,300
Cash in Hand		-
		18,469
LESS: CURRENT LIABILITIES		
Creditors	5	(300)
NET CURRENT ASSETS		18,169
TOTAL NET ASSETS		**18,169**
REPRESENTED BY:		
Funds		
Opening Balance		**25,181**
Less: Excess of Expenditure over Income		(7,012)
Balance carried forward		**18,169**

REDCOAT COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

2. HALL LETTING INCOME

During the year, the following hall letting income have been received and credited in the Income as per the above-mentioned policy.

SI No	Name of the Hall Letting Income	£
1	Hall Hire	-
2	Others	-
3	Cloth Bank rent	-
		-

REDCOAT COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

3. GRANT INCOME

During the year, no grants has been received

4. FIXED ASSETS

There are no fixed assets register of Redcoat Community Centre. Existing premises were built by the London Borough of Tower Hamlets, and they granted a short lease to Redcoat Community Centre which has been renewable.

The executive committee should ensure that the lease has been renewed on time.

FA- Equipment, Furniture & Fixture

The fixed assets schedule for the year as follows:

	£
Cost	
Opening Balance as at 01/04/2020	8,678
Addition during the Year	-
Closing Balance as at 31/03/2021	8,678
Depreciation	
Opening Balance as at 01/04/2020	8,473
Charges during the Year	36
Closing Balance as at 31/03/2021	8,509
NET BOOK VALUE as at 31/03/2021	169

The depreciation has been charged @ 18% on Written down method

5. CREDITORS:

	£
Redcoat community centre & mosque	300