



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 – Montajj” 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 – Montajj” panel will be in the office for the next term.



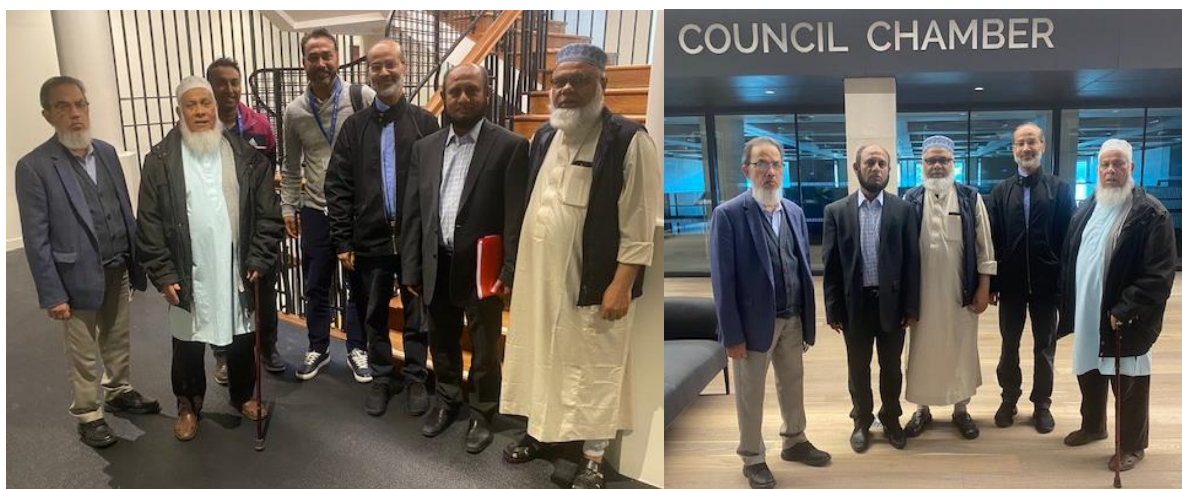
AGM & Election –
November 2022



New Executive Committee 2022 for the period of 4 years, starting from 27th November 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 grant.

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 appreciation 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, focusing 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 17 children 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 poster is for a charity dinner. At the top, there is a logo for RCCM (Redcoat Community Centre & Mosque) with a house icon and the text 'Charity Reg. No. 1140526'. Below the logo, the text 'Redcoat Community Centre & Mosque' is written. The main title 'CHARITY DINNER' is in large, bold, white letters on a yellow background. Below the title, it says 'To raise money for the stand-alone building for our beloved mosque'. A central box contains a message to the 'Respected Muslim Ummah' requesting bookings for Sunday the 6th August 2023. Below this, it says 'To book your space please contact this number 07853248067'. It then mentions 'We will have special guest speakers in attendance' and lists 'Chief Guest Mayor Lutfur Rahman & Chief Speaker Shiekh Abdul Qayum'. It specifies 'Per person to donate at least £100 for the house of Allah' and 'Segregated seating arrangement'. At the bottom, there is a table with three columns: Date, Time, and Venue. The date is '6th August 2023', the time is '6pm', and the venue is 'Atrium Banqueting, Cheshire Street, London E2 6EJ'. Below the table, it says 'May Allah accept your intentions, donations and reward you abundantly' and provides the contact information for Redcoat Community Centre & Mosque.

RCCM
Charity Reg. No. 1140526

Redcoat Community Centre & Mosque

CHARITY DINNER

To raise money for the stand-alone building for our beloved mosque

Respected Muslim Ummah,
A humble request to you for booking your place at the charity dinner on Sunday the 6th August 2023. Please text us your name and your family member's name to book your space for the day.

To book your space please contact this number 07853248067

We will have special guest speakers in attendance
Chief Guest Mayor Lutfur Rahman & Chief Speaker Shiekh Abdul Qayum

Per person to donate at least **£100** for the house of Allah

Segregated seating arrangement

Date	Time	Venue
6th August 2023	6pm	Atrium Banqueting, Cheshire Street London E2 6EJ

May Allah accept your intentions, donations and reward you abundantly

Redcoat Community Centre & Mosque
256 Stepney Way, London, E1 3DW
T: 0207 790 8577
E: redcoatcommunitycentre@gmail.com

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 managed 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 (Jumma). The attendance for the Friday prayer now exceeds 2,500 worshippers in two Jamaths.



To ensure a smooth and secure experience for all our worshippers, our dedicated Executive Committee members and volunteers work diligently. They assist in guiding worshippers 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 worshippers.





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





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@mhcgroupp.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

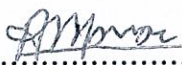
EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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.

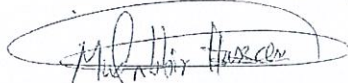
Basis of independent examiner's report

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

		<u>2023</u>
<u>INCOME</u>	<u>Notes</u>	<u>£</u>
Membership Fees & Other		540
Hall Letting Income	2	715
Parents contribution		22,820

Total Income		24,075


<u>LESS: EXPENDITURE</u>		
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

	<u>Notes</u>	<u>2023</u> <u>£</u>
<u>FIXED ASSETS</u>		
Tangible Assets	3	-

<u>CURRENT ASSETS</u>		
Cash at Bank		26,522
Cash in Hand		-
Redcoat Community Centre & Mosque	4	7,283

		33,805
<u>LESS: CURRENT LIABILITIES</u>		
Creditors		-

NET CURRENT ASSETS		33,805

TOTAL NET ASSETS		33,805
		=====
REPRESENTED BY:		
<u>Funds</u>		
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.

<u>SI No</u>	<u>Name of the Hall Letting Income</u>	<u>£</u>
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:**

	<u>£</u>
<u>Cost</u>	
Opening Balance as at 01/04/2022	7,349
Addition during the Year	-

Closing Balance as at 31/03/2023	7,349

<u>Depreciation</u>	
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:

	<u>£</u>
Redcoat community centre & mosque	7,283
	=====