

Sughra Mosque Faizan-E-Madina

Report of the Trustees

The committee present their report with financial statements of the charity for the period ended 31/03/2022

. The committee adopted the provisions of the statement of recommended practise (SORP) Accounting and reporting by charities issued in March 2005 and revised in May 2008.

Reference and Administrative details

Registered charity number:1142802

Principle address: Granville street, Farnworth, Bolton,

Trustee List

- 1) Nadir Khan - 389 Crescent Road, Bolton
- 2) Abdul Aziz - 5 Gladstone Road, Farnworth, Bolton
- 3) Sarwar Khan - 21 WarwickGardens, Bolton,
- 4) Abdul Rashid - 12 Parnham Close, Radcliffe, Manchester
- 5) Mohammed Aslam - 324 Crescent Road, Bolton
- 6) Azam Khan - 70 Rawson Street, Farnworth, Bolton
- 7) Tufail Khan - Fylde Street, Bolton
- 8) Afsar Khan - 23 Rawson Street, Farnworth, Bolton
- 9) Malik Khalique - 67 Bolton Road, Farnworth, Bolton
- 10) Malik Pervez - 34 Campbell Street, Farnworth, Bolton

Structure, Governance and management

Governing Document

The organisation is an unincorporated association registered with charities commission on 08/07/2011 under a constitution adopted on 30/09/2010.

Organisational structure

The charity is managed by 10 trustees who are selected by members of the congregation and a committee of 6 elected people who run the charity on a day to day basis. The elected committee members are responsible for the general control and management of the charity. The trustees and the elected committee give their time freely and receive no remuneration or other financial benefits. The elected committee meets on a regular basis and reports back to the trustees as and when it is required.

The existing trustees are responsible for the recruitment of new trustees. This is done by seeking the views and recommendations of both elders and community leaders. The trustees ensure that new trustees will be respected members of the faith and local communities. In selecting new trustees we seek to identify people who regularly attend events and functions organised by the charity

and are willing to volunteer to help in our community work. There is still a vacancy for one trustee and this will be filled as soon as possible.

Risk management

The elected committee have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The committee confirm that appropriate controls and procedures are implemented to mitigate these risks. The committee is satisfied that systems are in place or arrangements are in hand to manage the risks that have been identified. In particular insurance is in place and the finances of the mosque are kept under review.

Objectives and activities

The primary objective of the organisation is to provide a place of worship and ancillary activities for the promotion of the Islamic faith. The charity will try to advance the Islamic faith in the Farnworth area for the benefit of the public. This will be done through the regular holding of prayer meetings, lectures, public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others. The charity shall try to advance the Islamic religion by the provision and maintenance of a mosque. The charity will celebrate main Islamic festivals, conduct of marriage and funeral rites in accordance with the Islamic beliefs. The committee wants to make our mosque an accessible and welcoming venue where all Muslims or those who wish to know more about our faith can gather to learn about the religion and worship.

The mosque is open all day for the daily prayers and we are pleased to announce that over 50 people attend the daily prayers and over 700 people attend the Friday prayers.

The mosque provides a complete funeral service in line with the teachings of Islam. The mosque provides muslim couples with an appropriate location for both their civil marriage and nikkah (Islamic) marriage.

We continue to provide hifz classes for the memorisation of the Qur'an. This is considered a very important element of religious education and training.

We have been honoured to have been visited by very famous Islamic scholars during the year.

The committee wants to make our mosque an easily accessible and welcoming venue where all Muslims or those who wish to know more about our faith, can gather together to learn about their religion and worship. The mosque is open at all times with daily prayers and the Friday Jummah prayer being a focus of our activities. We use a lot of volunteers who give up a lot of their time. All our trustees and committee members give their time freely. We

encourage all members of our mosque to be involved in voluntary activities and to share their skills with others.

Achievement and performance

Charitable activities

services were held daily throughout the year. All the festivals were celebrated with high levels of attendance.

Islamic tutorial classes were held daily.

Financial performance

The committee are pleased to be able to report that during the year the charity achieved a surplus of £171111 in respect of unrestricted funds. This money was used in the building of the new mosque.

Financial review

Reserves policy

The charity has reserves of £1,862,079. This includes the money spent on the building of the new mosque.

Investment policy and objectives

The charity funds are placed in the current and deposit accounts of ease.

Fund raising

The local people contributed £144,948 towards the costs of building the new mosque. The money was mainly collected from members who attend the mosque on a regular basis and from other people who live locally in the Bolton area. The money was collected after Friday prayers and on special occasions e.g. Eid days and other important religious days. The committee also approached other mosques who allowed us to collect monies from their regular members.

Future developments

The charity's main objective for the future is the completion of the new mosque. This project started on 01/05/2015. It is expected this project will be completed by December 2023. This is dependant on the amount of funds raised as a result of the cost of living crisis. It is expected that the funds raised will be lower for the next year and that the building may be delayed. It is expected the project will cost approximately £2.4 million. This has increased from previous estimates due to a substantial increase in labour and material costs due to inflation, pandemic and Brexit. The new mosque will serve a lot of people in the local community. The committee then hope to add to the charity's activities to the enhanced facilities in 2024 and beyond.

**SUGHRA MOSQUE FAIZAN -E- MADINA -
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

Accountancy Services

79 Market Street
Farnworth
Bolton
BL4 7NS

**Sughra Mosque Faizan -E- Madina -
Contents of the Accounts
For The Year Ended 31 March 2022**

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**Sughra Mosque Faizan -E- Madina -
Business Details
For The Year Ended 31 March 2022**

Proprietor - Sughra Mosque Faizan -E- Madina -

Accountants Accountancy Services
79 Market Street
Farnworth
Bolton
BL4 7NS

**Sughra Mosque Faizan -E- Madina -
Accounts Approval Statement
For The Year Ended 31 March 2022**

I approve these un-audited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.

I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

.....
- Sughra Mosque Faizan -E- Madina -

**Sughra Mosque Faizan -E- Madina -
Accountant's Report
For The Year Ended 31 March 2022**

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

.....

Accountancy Services
79 Market Street
Farnworth
Bolton
BL4 7NS

**Sughra Mosque Faizan -E- Madina -
Profit and Loss Account
For The Year Ended 31 March 2022**

	2022		2021	
	£	£	£	£
Turnover				
Gift Aid		22,187		23,398
New mosque funds		85,056		96,473
Subscription collections		24,100		17,400
Jummah collections		59,892		28,446
Teaching fees		24,630		329
Other Box Collections		4,380		2,574
		<u>220,245</u>		<u>168,620</u>
Other Operating Income				
Government grant receipts - net	-		1,649	
		<u>-</u>		<u>1,649</u>
		<u>220,245</u>		<u>170,269</u>
Other Income				
Bank interest receivable		1		8
		<u>220,246</u>		<u>170,277</u>
Expenditure				
Wages and salaries	35,201		16,678	
Light and heat	11,079		9,136	
Water rates	488		315	
Repairs and maintenance	45		-	
Premises insurance	1,610		-	
Stationery	185		-	
Telecommunications	447		291	
Sundry expenses	80		-	
		<u>49,135</u>		<u>26,420</u>
NET PROFIT		<u><u>171,111</u></u>		<u><u>143,857</u></u>

**Sughra Mosque Faizan -E- Madina -
Balance Sheet
As at 31 March 2022**

		2022	2021
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2	2,044,062	1,798,233
CURRENT ASSETS			
Cash at bank and in hand		64,517	139,235
NET CURRENT ASSETS		64,517	139,235
TOTAL ASSETS LESS CURRENT LIABILITIES		2,108,579	1,937,468
LIABILITIES DUE AFTER 1 YEAR			
Other creditors		246,500	246,500
NET ASSETS		1,862,079	1,690,968
CAPITAL ACCOUNT			
Balance at 1 April 2021		1,690,968	1,547,111
Profit/(Loss) for the period/year		171,111	143,857
Balance Carried Forward		1,862,079	1,690,968

**Sughra Mosque Faizan -E- Madina -
Notes to the Accounts
For The Year Ended 31 March 2022**

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Land & Property		
	Freehold	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 April 2021	1,774,059	24,174	1,798,233
Additions	245,829	-	245,829
As at 31 March 2022	2,019,888	24,174	2,044,062
Net Book Value			
As at 31 March 2022	2,019,888	24,174	2,044,062
As at 1 April 2021	1,774,059	24,174	1,798,233

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ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

Accountancy Services

79 Market Street
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..... *Accountancy services*

Accountancy Services
79 Market Street
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