

BAWAR ASSOCIATION IN COVENTRY

England & Wales · Charity number 1144418

Details

Status Registered

Legal form Other

Registered 2011-10-25

Register [View on the Charity Commission register](#)

Contact

Address 30A Cromwell Street
Coventry
CV6 5EZ

Phone 07886865340

Email MASJIDALFIRDAWS21@GMAIL.COM

Activities

Objects: THE ADVANCEMENT AND PROPAGATION OF THE ISLAMIC RELIGION IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF THE AHLUS SUNNAH WAL JAMAAT THE ADVANCEMENT OF THE EDUCATION OF MUSLIM CHILDREN IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF THE AHLUS SUNNAH WAL JAMAAT AND ALSO GENERAL EDUCATION THE ADVANCEMENT OF EDUCATION OF THE GENERAL PUBLIC IN THE CULTURE AND TRADITIONS OF ISLAM IN ACCORDANCE WITH AHLUS SUNNAH WAL JAMAAT THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OT SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: -5 DAILY PRAYERS OTHER ACTIVITIES AND TEACHING KURDISH AND ARABIC

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-20	£25,400	£7,965	-	-
2023-10-20	£32,425	£12,408	-	-
2022-10-20	£903,532	£1,155,248	£1,305,844	0
2021-10-20	£251,113	£10,374	-	-
2020-10-20	£15,745	£2,457	-	-

Trustees

Name	Role	Appointed
Aram Awat Amin	Chair	2021-06-01
Alan Ali		2025-05-17
Aram Abdullah Mohammed		2024-05-04
Bahez Ali		2024-05-04
Barzan Saleh		2025-05-17
Mustafa Sadik		2024-05-04

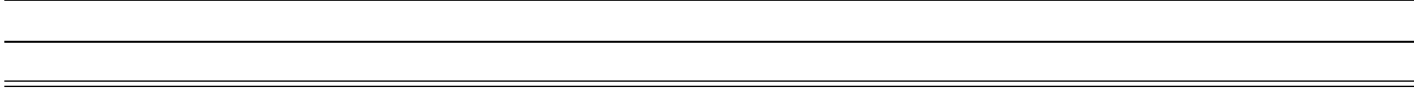
BAWAR ASSOCIATION IN COVENTRY

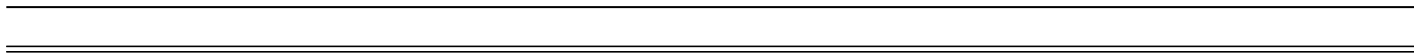
England & Wales - Charity number 1144418

Accounts

Bawar Association
For The Year Ended Oct 2016
Account

Date	Details	Total	e.on	Severn Trent	British Gas	Buider Trade	Misc	Staples	Maya & Co	City Coun
Oct-15	Staples	5.79						5.79		
		0								
Nov-15	Foleshill W	3.5					3.5			
Dec-15	Foleshil W	10.96					10.96			
	o.on	63.4	63.4							
Jan-16	Staple	23.18						23.18		
	B&Q	13						13		
	Misc	120					120			
		0								
Feb-16	N & M Cash& Cai	76					76			
	Costco	32.37					32.37			
	e.on	24.07	24.07							
		0								
May-16	Severn Trent	367.95		367.95						
	e.on	10.92	10.92							
	e.on	55.66	55.66							
	e.on	12.81	12.81							
	Move money	350					350			
		0								
Jun-16	e.on	41.61	41.61							
	e.on	8.99	8.99							
		0								
Jul-16	RR Accouting	300					300			





Bawar Association
For The Year Ended 30 september 2023

Account
MoneyOut

Buy it direct
bates timber
Star electric
directsalonfur

Date	Total	Opus	Repair	kaercher ecomuk	Norton kichen B	SP First Mats Ltd	Severn Trent	Takrpayment Barclaycard	Skip
Oct-22	193.34	31.94					113.60	47.80	
Nov-22	2,066.84	57.68	1,542.00				113.60	73.56	280.00
Dec-22	7,818.35	94.79			5,940.00			73.56	
Jan-23	683.55	130.01		199.99				73.56	
Feb-23	1,546.43	126.89	576.96					73.56	
Mar-23	4,091.86	105.05	697.27			1,425.55		54.95	
Apr-23	768.91	159.83						92.77	
May-23	14,870.39	138.00					246.62	138.49	
Jun-23	528.48	146.27					123.32	73.56	
Jul-23	684.83	344.62					123.32	73.56	
Aug-23	7,384.22	166.78	1,524.93				123.32	73.56	
Sep-23	6,346.21	167.72						67.80	
Oct-23	-	-							
	46,983.41	1,669.58	4,341.16	199.99	5,940.00	1,425.55	843.78	916.73	280.00

Bawar Association
For The Year Ended 30 september 2023

Account
Money in

- 4,245.00

Date	Total	Deposit	Direct Credits	charity Mefgouda A R,yusuf masj Pinkeviciute	Refund	Donations D muhamma other creditors

Oct-22	246.80	120.00	125.00				1.80			
Nov-22	1,154.06	990.00	160.50				3.56			
Dec-22	1,165.00	1,025.00	140.00							
Jan-23	1,361.00	1,110.00	210.00	40.00			1.00			
Feb-23	450.00	300.00	150.00							
Mar-23	3,663.00	3,181.00	482.00							
Apr-23	28,623.02	910.00	12,698.02	240.00	50.00	1,760.00		12,965.00		
May-23	1,685.00	840.00	535.00					310.00		
Jun-23	1,478.53	655.00	293.53					530.00		
	-									
Jul-23	78.72		48.72					30.00		
	-									
Aug-23	2,858.80	2,560.00	66.00			202.80		30.00		
	-									
Sep-23	1,623.50	1,175.00	101.50					347.00		
	-									
Oct-23	-									
	-									
	44,387.43	12,866.00	15,010.27	280.00	50.00	1,962.80	6.36	14,212.00	-	-

Oct-22

Nov-22

Dec-22

Jan-23

Feb-23

Mar-23

Apr-23

May-23

Jun-23

20968.99	21,022.45	20,109.67	13,456.32	14,133.77	13,037.34	12,608.48	40,462.59	27,277.20
246.80	1,154.06	1,165.00	1,361.00	450.00	3,663.00	28,623.02	1,685.00	1,478.53
193.34	2,066.84	7,818.35	683.55	1,546.43	4,091.86	768.91	14,870.39	528.48
21,022.45	20,109.67	13,456.32	14,133.77	13,037.34	12,608.48	40,462.59	27,277.20	28,227.25

- - - - - - - - - -

Balance Brought Forward **20,968.99**

Bank Deposits 44,387.43

Bank Payments 46,983.41

Balance Carried Forward **18,373.01**

65,356.42 65,356.42

Balance per 0N 30/09/2023 **18373.01** 0.00

The specialist was	Ebay Paypal	Aldi B & Q	McP Products It	DVLA	Fixture AV Partmaster	Loan Bestun J Haji	Vergin media	repair Ney.co.uk	Fixture Tnsfr-Alexand wright
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1,710.00

279.99

769.02

49.04 1,760.00

209.99

24.30 250.00

32.02

1,047.88

669.88

87.93

2541.59

10000

80.93

104.4

80.93

62.4

1,629.31

64.80

80.93

57.6

3662.99

74.99

673.77

154.43

57.6

2331.91

1,710.00

4,011.18

1,481.79

2,010.00

517.17

2,541.59

10,000.00

282.00

3,662.99

2,331.91

272,684.49

272,737.95

271,825.17

265,171.82

265,849.27

264,752.84

246.80

1,154.06

1,165.00

1,361.00

450.00

3,663.00

- 193.34 -

2,066.84 -

7,818.35 -

683.55 -

1,546.43 -

4,091.86

272,737.95

271,825.17

265,171.82

265,849.27

264,752.84

264,323.98

292,166.14

341,313.08

401,515.81

463,776.19

492,203.31

588,298.94

- 19,428.19 -

69,487.91 -

136,343.99 -

197,926.92 -

227,450.47 -

323,974.96

	691,816.09	678,630.70	678,395.75	677,759.64	670,441.42	664,196.71
	1,685.00	293.53	48.72	66.00	101.50	-
-	14,870.39	-	528.48	-	684.83	-
				7,384.22	-	6,346.21
	678,630.70	678,395.75	677,759.64	670,441.42	664,196.71	664,196.71
	10,224.07					
	668,406.63					

- -

Jul-23 Aug-23 Sep-23 Oct-23

28,227.25	27,621.14	23,095.72	
78.72	2,858.80	1,623.50	
684.83	7,384.22	6,346.21	
27,621.14	23,095.72	18,373.01	-
-	-	-	

Fittings

Safar

Rostan

2817.99

2,817.99

264,323.98

28,623.02

- 768.91

292,178.09

691,816.09

- 399,638.00

Bawar Association in Coventry

Income & Expenditure Account

For the year ended 20 October 2023

	£	£
INCOME		
Donations received		32,425
		32,425
EXPENSES		
Refreshments and snacks	1,482	
Light & Heat	1,670	
Water Rates	844	
Credit card charges	917	
Repairs & Maintenance	6,779	
DVLA (Scam)	517	

Donations

Accountants Fees

200

12,408

EXCESS EXPENDITURE OVER INCOME

20,016

Bawar Association in Coventry

Balance Sheet

As At 20 October 2023

£ £ £

INVESTEMENTS

Land & Buildings		135,275.00
Improvements to Property		<u>1,150,000.00</u>
		1,285,275.00

Fixtures & Fittings		
Addition		22,562.48

CURRENT ASSETS		
Cash in Bank	-	18,373.01
Cash in Hand	0	-
		<u>1,326,210.49</u>

CURRENT LIABILITIES		
Creditor		-
Accruals	350	<u>350.00</u>

NET ASSETS		<u><u>1,325,860</u></u>
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FINANCED BY:		
Balance Brought Forward		1,305,843.50
Income & Expenditure Account		<u>20,016.41</u>

Balance Carried Forward		<u><u>1,325,860</u></u>
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Bawar Association in Coventry

Statement of Responsibilities

For the year ended 20 October 2023

I approve the financial information which comprises the income and expenditure account and balance sheet.

I acknowledge our responsibility for the financial information and for providing all information and explanations necessary for its compilation.

.....

Aram Awat Amin (on behalf of trustees)

Mr. Aram Awat Amin

Approved on 7 January 2025

Bawar Associated in Coventry

Accountants Report

For the year ended 20 October 2023

As described above you have approved the accounts for the year ended 20 October 2023 as set out on page 2 and 3 have acknowledged your responsibility for the accounts.

In accordance with instructions given to us we have compiled, these accounts from the accounting records and information and explanations supplied to us. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Accountability (PSM)
Ballicom House
101 Lockhurst Lane
COVENTRY
CV6 5SF

BAWAR ASSOCIATION IN COVENTRY

England & Wales - Charity number 1144418

Accounts

CHARITY REGISTRATION NO.1144418

**BAWAR ASSOCIATION IN COVENTRY
FINANCIAL STATEMENT
FOR THE YEAR ENDED
20 OCTOBER 2022**

INDEX

- 1 ACCOUNTANTS REPORT**
- 2 PROFIT & LOSS ACCOUNT**
- 3 BALANCE SHEET**

**Accountability (PSM)
BALLICOM HOUS
101 LOCKHURST LANE
COVENTRY
CV6 5SF**

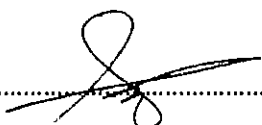
Bawar Association in Coventry

Statement of Responsibilities

For the year ended 20 October 2022

I approve the financial information which comprises the income and expenditure account and balance sheet.

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.....

Aram Awat Amin (on behalf of trustees)

Approved on 15/08/2023

Bawar Associated in Coventry

Accountants Report

For the year ended 20 October 2022

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Accountability firm

Accountability (PSM)
Ballicom House
101 Lockhurst Lane
COVENTRY
CV6 5SF

Bawar Association in Coventry
Income & Expenditure Account
For the year ended 20 October 2022

	£	£
INCOME		
Donations received		903,532
		903,532
EXPENSES		
Refreshments and snacks	86	
Light & Heat	1,715	
Water Rates	891	
Credit card charges	666	
Non Domestic rates	1,558	
Repairs & Maintenance	132	
Donations		
Accountants Fees	200	
		<u>5,248</u>
EXCESS EXPENDITURE OVER INCOME		<u><u>898,285</u></u>

Bawar Association In Coventry

Balance Sheet

As At 20 October 2022

	£	£	£
INVESTEMENTS			
Land & Buildings			135,275.00
Improvements to Property			<u>1,150,000.00</u>
			1,285,275.00
CURRENT ASSETS			
Cash in Bank	-		20,968.99
Cash in Hand	0		<u>-</u>
			1,306,243.99
CURRENT LIABILITIES			
Creditor	200		
Accruals	200		<u>400.00</u>
NET ASSETS			<u><u>1,305,844</u></u>
FINANCED BY:			
Balance Brought Forward			407,559.00
Income & Expenditure Account			<u>898,284.50</u>
Balance Carried Forward			<u><u>1,305,844</u></u>

BAWAR ASSOCIATION IN COVENTRY

England & Wales - Charity number 1144418

Accounts

Bawar Association in Coventry
Income & Expenditure Account
For the year ended 20 October 2021

	£	£
INCOME		
Donations received		251,113
		251,113
EXPENSES		
Refreshments and snacks	100	
Light & Heat	1,577	
Water Rates	839	
Insurance	348	
Non Domestic rates	5,293	
Repairs & Maintenance	518	
Donations	1,500	
Accountants Fees	200	
		<u>10,374</u>
EXCESS EXPENDITURE OVER INCOME		<u><u>240,739</u></u>

Bawar Association in Coventry

Balance Sheet

As At 20 October 2021

	£	£	£
INVESTEMENTS			
Land & Buildings			135,275.00
Improvements to Property			-
			<u>135,275.00</u>
CURRENT ASSETS			
Cash in Bank	-		272,684.49
Cash in Hand	0		-
			<u>407,959.49</u>
CURRENT LIABILITIES			-
Creditor	200		
Accruals	200		400.00
			<u>400.00</u>
NET ASSETS			<u><u>407,559</u></u>
FINANCED BY:			
Balance Brought Forward			166,820.00
Income & Expenditure Account			<u>240,739.00</u>
Balance Carried Forward			<u><u>407,559</u></u>

Bawar Association in Coventry

Statement of Responsibilities

For the year ended 20 October 2021

I approve the financial information which comprises the income and expenditure account and balance sheet.

I acknowledge our responsibility for the financial information and for providing all information and explanations necessary for its compilation.



.....

Osman Mohammed (on behalf of trustees)

Approved on

Bawar Associated in Coventry

Accountants Report

For the year ended 20 October 2021

As described above you have approved the accounts for the year ended 20 October 2021 as set out on page 2 and 3 have acknowledged your responsibility for the accounts.

In accordance with instructions given to us we have compiled, these accounts from the accounting records and information and explanations supplied to us. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Accountability (PSM)
Auburndale House
661 Foleshill Road
COVENTRY
CV6 5JQ