

# HATFIELD MASJID & ISLAMIC CULTURAL CENTRE

England & Wales · Charity number 1147854

## Details

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**Other names** HATFIELD MASJID & ISLAMIC CENTRE, HM & IC

**Status** Registered

**Legal form** Other

**Registered** 2012-06-27

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

## Contact

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**Address** 58 St. Albans Road East  
Hatfield  
AL10 0EH

**Phone** 07837391234

**Email** [Hatfieldmasjidicc@gmail.com](mailto:Hatfieldmasjidicc@gmail.com)

**Website** [hatfieldmasjid.co.uk](http://hatfieldmasjid.co.uk)

## Activities

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**Objects:** 1) TO ADVANCE THE ISLAMIC RELIGION AND ISLAMIC EDUCATION IN THE DISTRICT OF HATFIELD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION AND BY PROVIDING CLASSES IN ISLAMIC STUDIES.2) SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** Delivery of Friday sermons in Hatfield in English on weekly basis Organising special prayer (Taraweeh prayers) during the whole month of Ramadaan Organising 2 Eid prayers in Hatfield.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** LOCAL
- Hertfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£49,300	£10,121	-	-
2024-04-01	£44,178	£18,339	-	-
2023-04-01	£30,919	£15,680	-	-
2022-04-01	£34,773	£6,320	-	-
2021-04-01	£6,769	£540	-	-

## Trustees

Name	Role	Appointed
<b>Muhammad Joglu</b>	Chair	2019-09-29
ABUL LAIS		2011-10-20
Abdul Rouf		2011-10-20
Ataur Rahman		2019-02-01
Md Loilu Miah		2011-10-20
Mohammed Anisur Rahman		2011-10-20
Mohammed Nuruz Zaman		2011-10-20

**HATFIELD MASJID & ISLAMIC CULTURAL CENTRE**

England & Wales - Charity number 1147854

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	2nd	April	2024		1 <sup>st</sup>	April	2025

## Section A Reference and administration details

Charity name **HATFIELD MASJID & ISLAMIC CULTURAL CENTRE**

Other names charity is known by

Registered charity number (if any) **1147854**

Charity's principal address **58 St. Albans Road East**  
**Hatfield**  
**Postcode** **AL10 0EH**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Abdul Rouf	Secretary		
2	Mr Nuruz Zaman	Assistant Secretary		
3	Mr Al-Haj Abdul Lais			
4	Mr Anisur Rahman	Assistant Treasurer		
5	Mr Muhammad Joglu	Chairman		
6	Mr Loilu Miah	Treasurer		
7	Ataur Rahman			
8				
9				
10				
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18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountants	One Stop Audit Limited	63 Morgan Close, Luton, LU4 9GL

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution adopted 20/09/2010 As amended on 20/05/2012 As amended on 24 February 2019
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust Deed
Trustee selection methods <i>(eg. appointed by, elected by)</i>	The executive committee, "The Council" selects the new trustees by majority voting.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

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

The "Hatfield Masjid & Islamic Cultural Centre objectives ("the objects") are:

a To promote any charitable purposes for the benefit of the community in the local government district of Hatfield, and in particular, the advancement of education, the protection of health and the relief of poverty, distress, sickness and unemployment;

b\_ To promote and organise co-operation in the achievement of the above purposes and to that end to bring together in council representatives of the voluntary organisations and statutory authorities within the area of benefit;

Provide that in carrying out these charitable purposes, "Hatfield Masjid & Islamic Cultural Centre" will seek to challenge all forms of oppression and inequality and to give priority to working with people whose full participation in society is limited by economic, political and social disadvantage.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The masjid activities were continued as usual. Weekly Friday prayers & Taraweeh prayers during Ramadan were held during the year and two Eid prayers were also organised by the trustees at the same Hall.

The trustees have due regard to the guidance issued by the Charity Commission on public benefit

**Additional details of objectives and activities (Optional information)**

No grants were made during the year.

There were no programme-related investments

The volunteers are unpaid for their services.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The charity continued to provide the prayer facilities on each Friday, Taraweeh prayers during the month of Ramadan and Eid prayers.

The charity managed to raise surplus funds through direct debits/ standing orders and fundraising during Friday sermons.

The charity's overheads during the year decreased to £10,121 (2024-£18,339). The main decrease was in the hall rent and zero donations to other charities.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

the reserves policy is to maintain reserves 25% of annual expenditure

**Details of any funds materially in deficit**

There were no funds in deficit.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's only source of funds is through weekly Friday collections at the time of Friday prayers held at the local council hall, and some direct debits/standing orders. Total donations raised during the period were £49,300 (2024- £44,178).

The entire expenditure has supported the key objectives of the charity. Total charitable expenditure made during the year was £10,121 (2024 – £22,179), leaving a net surplus of £39,179 (2024- £21,999).

The charity does not hold any investments.

## Section F

## Other optional information

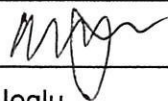
## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

M Joglu

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

26/07/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Hatfield Masjid and Islamic Cultural  
Centre

1147854

CC16a

Receipts and payments accounts

For the period  
from

02/04/2024

To

01/04/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	49,300	-	-	49,300	41,607
Other income	-	-	-	-	2,571
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>49,300</b>	<b>-</b>	<b>-</b>	<b>49,300</b>	<b>44,178</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>49,300</b>	<b>-</b>	<b>-</b>	<b>49,300</b>	<b>44,178</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Wages and salaries	6,760	-	-	6,760	6,240
Rent for the hall	1,875	-	-	1,875	8,035
Accountancy	500	-	-	500	300
Bank charges	746	-	-	746	404
Donations to other charities	-	-	-	-	3,360
Cleaning	240	-	-	240	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>10,121</b>	<b>-</b>	<b>-</b>	<b>10,121</b>	<b>18,339</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Building	-	-	-	-	3,840
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,840</b>
<b>Total payments</b>	<b>10,121</b>	<b>-</b>	<b>-</b>	<b>10,121</b>	<b>22,179</b>
<b>Net of receipts/(payments)</b>	<b>39,179</b>	<b>-</b>	<b>-</b>	<b>39,179</b>	<b>21,999</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>86,327</b>	<b>-</b>	<b>-</b>	<b>86,327</b>	<b>64,328</b>
<b>Cash funds this year end</b>	<b>125,506</b>	<b>-</b>	<b>-</b>	<b>125,506</b>	<b>86,327</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	125,506	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>125,506</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Building		269,494	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accruals- accountancy		525	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr M Joglu	26/07/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Hatfield Masjid and Islamic Cultural Centre

**On accounts for the year  
ended**

1<sup>st</sup> April 2025

**Charity no  
(if any)**

1147854

**Set out on pages**

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/04/2025.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent  
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

26/07/2025

**Name:**

Naeem Shaukat

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:**

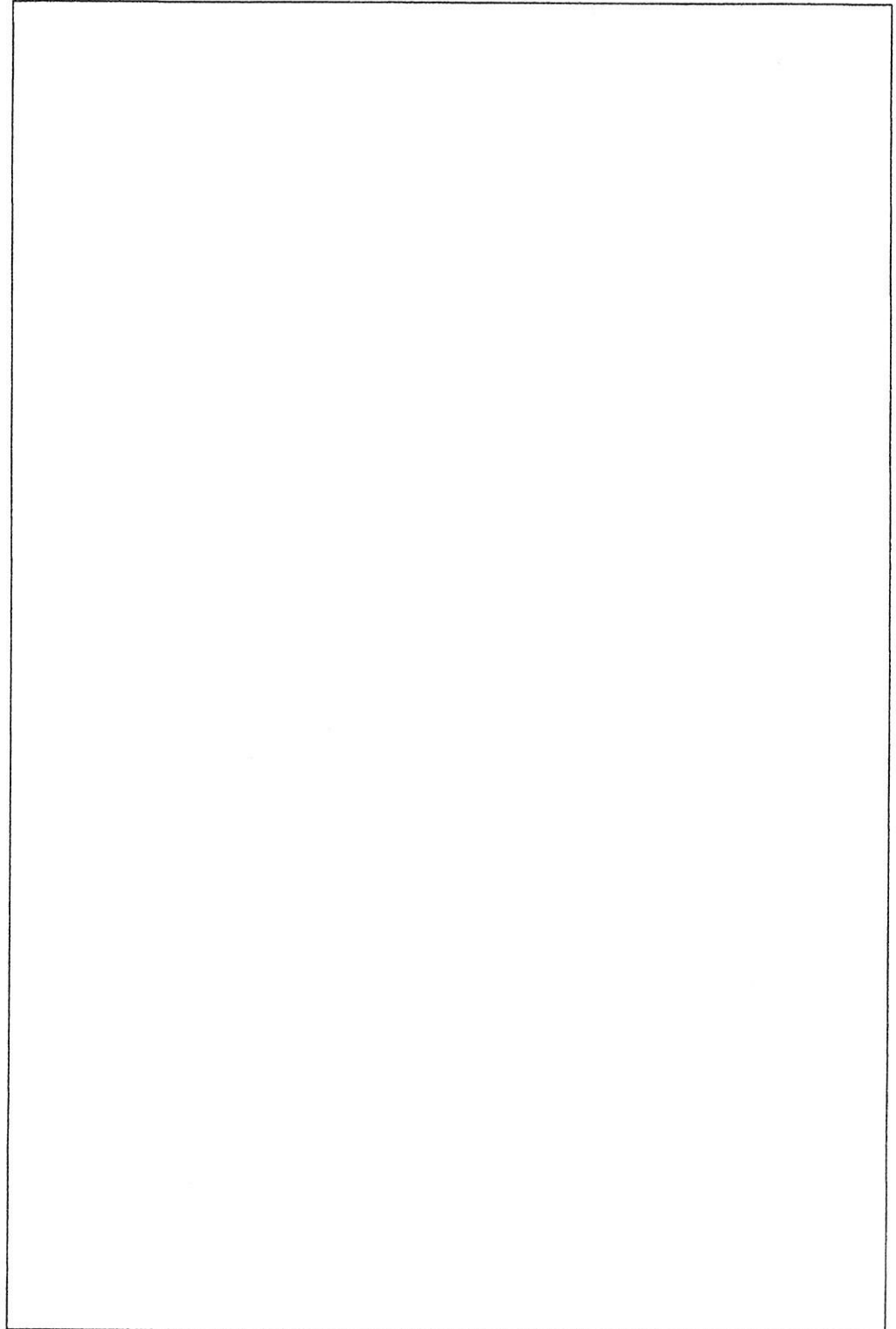
63 Morgan Close

Luton, Bedfordshire

LU4 9GL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**HATFIELD MASJID & ISLAMIC CULTURAL CENTRE**

England & Wales - Charity number 1147854

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# Accounts

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# Trustees' Annual Report for the period

From **Period start date** 2<sup>nd</sup> April 2023 **To** **Period end date** 1<sup>st</sup> April 2024

## Section A Reference and administration details

**Charity name** HATFIELD MASJID & ISLAMIC CULTURAL CENTRE

**Other names charity is known by**

**Registered charity number (if any)** 1147854

**Charity's principal address** 58 St. Albans Road East

Hatfield

**Postcode** AL10 0EH

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Abdul Rouf	Secretary		
2	Mr Nuruz Zaman	Assistant Secretary		
3	Mr Al-Haj Abdul Lais			
4	Mr Anisur Rahman	Assistant Treasurer		
5	Mr Muhammad Joglu	Chairman		
6	Mr Loilu Miah	Treasurer		
7	Ataur Rahman			
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountants	One Stop Audit Limited	63 Morgan Close, Luton, LU4 9GL

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution adopted 20/09/2010 As amended on 20/05/2012 As amended on 24 February 2019
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust Deed
Trustee selection methods <i>(eg. appointed by, elected by)</i>	The executive committee "The Council" selects the new trustees by a majority voting.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

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

The "Hatfield Masjid & Islamic Cultural Centre objectives ("the objects") are:  
a To promote any charitable purposes for the benefit of the community in the local government district of Hatfield, and in particular, the advancement of education, the protection of health and the relief of poverty, distress, sickness and unemployment;  
b\_ To promote and organise co-operation in the achievement of the above purposes and to that end to bring together in council representatives of the voluntary organisations and statutory authorities within the area of benefit; Provide that in carrying out these charitable purposes, "Hatfield Masjid & Islamic Cultural Centre" will seek to challenge all forms of oppression and inequality and to give priority to working with people whose full participation in society is limited by economic, political and social disadvantage.

The masjid activities were continued as usual. Weekly Friday prayers & Taraweeh prayers during Ramadan were held during the year and two Eid prayers were also organised by the trustees at the same Hall.

The trustees have due regard to the guidance issued by the Charity Commission on public benefit

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

No grants were made during the year.

There were no programme related investments

The volunteers are unpaid for their services.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The charity continued to provide the prayer facilities on each Friday, Taraweeh prayers during the month of Ramadan and Eid prayers.

The charity managed to raise surplus funds through direct debits/ standing orders, and fund raising during Friday sermons.

During the year, the charity spent £3,840 (2023- £5,914) towards the planning permission and other associated costs. The charity's overheads during the year were increased to £18,339 (2023- £15,680). The main increase was in the hall rent and donations given to help a charity with similar objectives.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

the reserves policy is to maintain reserves 25% of annual expenditure

**Details of any funds materially in deficit**

There were no funds in deficit.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's only source of funds is through weekly Friday collections at the time of Friday prayers held at the local council hall and some direct debits/standing orders. Total donations raised during the period were £44,178 (2023- £30,919).

The entire expenditure has supported the key objectives of the charity. Total charitable expenditure made during the year was £22,179 (2023 – £21,594), leaving a net surplus of £21,999 (2023- £9,325). The trustees decided to transfer £3,840 from the unrestricted fund to the restricted fund which relates to the new premises for the mosque.

The charity does not hold any investments.

## Section F

## Other optional information


## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

M Joglu

Position (eg Secretary, Chair, etc)

Trustee

Date

07/12/2024

Hatfield Masjid and Islamic Cultural Centre			1147854	CC16a
<b>Receipts and payments accounts</b>				
For the period from	02/04/2023	To	01/04/2024	

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	41,607	-	-	41,607	30,919
Other income	2,571	-	-	2,571	-
<b>Sub total (Gross income for AR)</b>	<b>44,178</b>	<b>-</b>	<b>-</b>	<b>44,178</b>	<b>30,919</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loans received	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>44,178</b>	<b>-</b>	<b>-</b>	<b>44,178</b>	<b>30,919</b>
<b>A3 Payments</b>					
Web design and marketing	-	-	-	-	-
Wages and salaries	6,240	-	-	6,240	6,240
Rent for the hall	8,035	-	-	8,035	7,116
Accountancy	300	-	-	300	1,800
Bank charges	404	-	-	404	524
Printing, postage and stationery	-	-	-	-	-
Donations to other charities	3,360	-	-	3,360	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>18,339</b>	<b>-</b>	<b>-</b>	<b>18,339</b>	<b>15,680</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Building	-	3,840	-	3,840	5,914
Loans	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>3,840</b>	<b>-</b>	<b>3,840</b>	<b>5,914</b>
<b>Total payments</b>	<b>18,339</b>	<b>3,840</b>	<b>-</b>	<b>22,179</b>	<b>21,594</b>
<b>Net of receipts/(payments)</b>	<b>25,839</b>	<b>- 3,840</b>	<b>-</b>	<b>21,999</b>	<b>9,325</b>
<b>A5 Transfers between funds</b>	<b>- 3,840</b>	<b>3,840</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>64,328</b>	<b>-</b>	<b>-</b>	<b>64,328</b>	<b>55,003</b>
<b>Cash funds this year end</b>	<b>86,327</b>	<b>-</b>	<b>-</b>	<b>86,327</b>	<b>64,328</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	86,327	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>86,327</b>	-	-
(agree balances with receipts and payments account(s))				

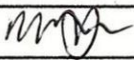
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Building	restricted fund	269,494	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accruals- accountancy	unrestricted	600	within one year
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr M Joglu	07/12/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Hatfield Masjid and Islamic Cultural Centre

**On accounts for the year  
ended**

1<sup>st</sup> April 2024

**Charity no  
(if any)**

1147854

**Set out on pages**

1- 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/04/2024.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*Naeem Shaukat*

**Date:**

07/12/2024

**Name:**

Naeem Shaukat

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:**

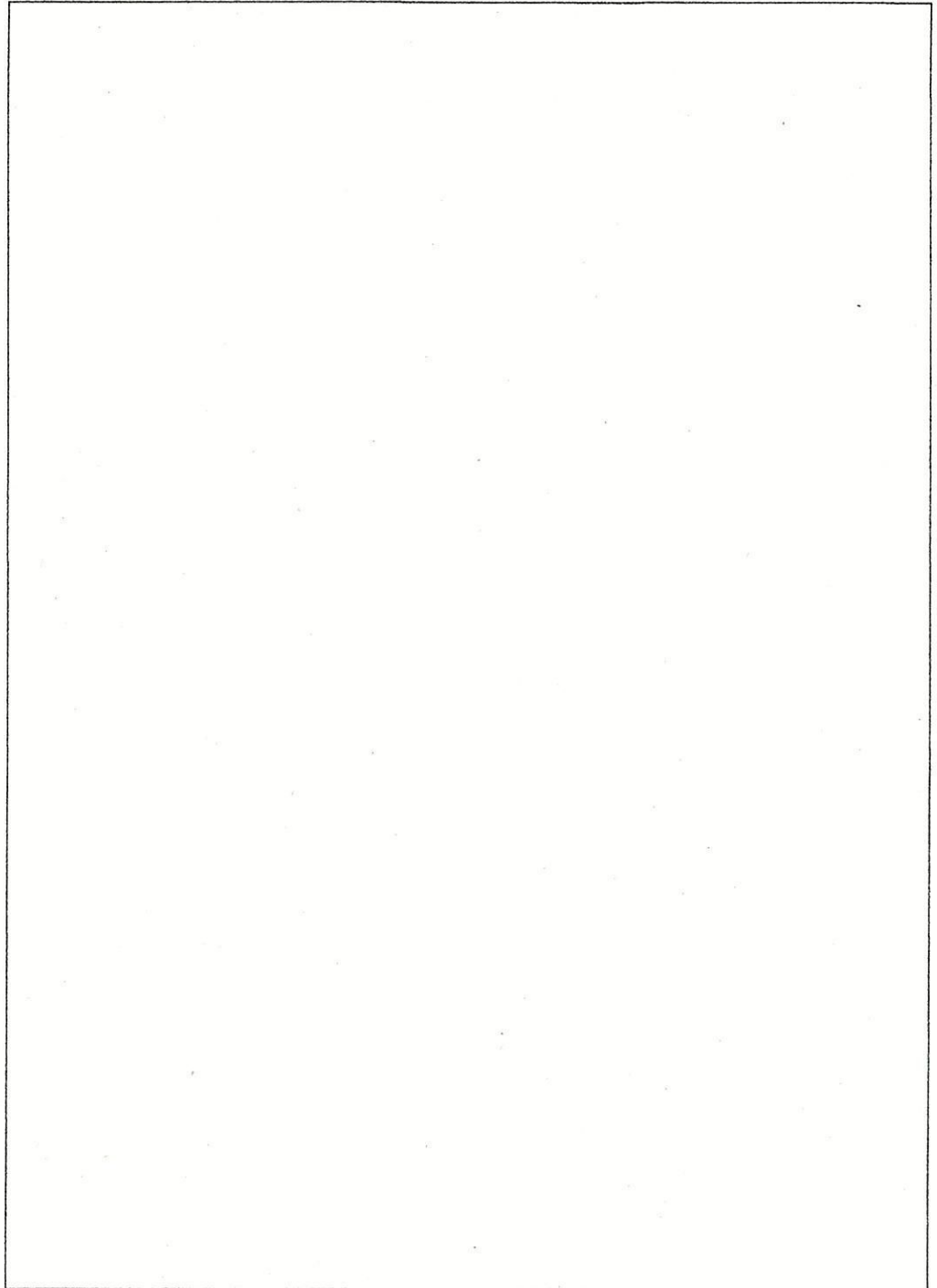
63 Morgan Close

Luton, Bedfordshire

LU4 9GL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**





One Stop Audit Limited  
Registered auditors

The Trustees  
Hatfield Masjid and Islamic Cultural Centre  
58 St Albans East  
Hatfield  
AL10 0EH

Dated: 7<sup>th</sup> December 2024

Dear Sirs

**Independent examination of Hatfield Masjid and Islamic Cultural Centre – 1<sup>st</sup> April 2024**

We write in connection with our recent independent examination of Hatfield Masjid and Islamic Cultural Centre for the year ended 1<sup>st</sup> April 2024.

Our review of the trust's system of internal control is carried out to assist us in expressing an opinion on the accounts of the trust as a whole. This work is not primarily directed towards the discovery of weaknesses or the detection of fraud or other irregularities (other than those which would influence us in forming that opinion) and should not therefore be relied upon to show that no other weaknesses exist. Accordingly, we refer only to those matters which have come to our attention during the course of our normal independent examination work and do not attempt to indicate all possible improvements which a special review might develop.

We have the following matters to report to management in relation to the charity's internal financial controls.

- i) We did not find any folder for the expenses made by the charity and it is advised that all the expenses invoices should be kept in a lever arch folder and all the expense invoices should be formally authorized by 2 trustees by way of signatures on the respective invoice. It is advised to get a rubber stamp prepared for authorisation and every expense invoice be stamped and signed by 2 trustees.
- ii) We have been advised that the trustees regularly meet and discuss the charity affairs including the financial matters but these meetings are not minuted by the trustees. May we advise that clause "7e" of the trust deed of the charity requires the trustees to hold at least 3 meetings in a year. Therefore, it is advised that the trustees hold the requisite meetings and minutes of these meetings are prepared, signed and kept safe for any future reference.

Director; Naeem Shaukat M.Com. FCCA

Address: 63 Morgan Close, Luton, Beds LU4 9GL t/f: 01582 380 385 e-mail: [1stopaudit@gmail.com](mailto:1stopaudit@gmail.com) : Website: [www.1stopaudit.com](http://www.1stopaudit.com)



One Stop Audit Limited  
Registered auditors

During the course of our independent examination, we did not identify any misstatements within the trust's financial records. However, there are certain areas where improvement can be made in respect of maintaining records to improve internal controls over the operations. We list below such areas for your attention:

#### **Suggested improvement of internal controls**

1. A cash analysis or control sheet should be maintained on a weekly or monthly basis for all the cash from all the sources detailing all the incoming and outgoing cash. Also, there should be some documentation of cash collections made during the year. Two trustworthy people (can be one trustee and one employee or a volunteer) should open the cash box (if collected in a box), one should count and other should note it down on a paper. Then both should sign that document and keep it safe. That cash collection should be recorded on the cash book as incoming cash. If that cash is either banked or spent then the entry should be recorded on the cash outgoing side. The cash book should be reviewed by a trustee every month and he should sign and date the cash book as an evidence of his review.
2. The trustees should review the bank statements on monthly basis and agree the balance as per the statements with the cash book. They should document this by way of signing the monthly cash book.

We are not aware of any other relationships between our firm and the trust that, in our professional judgment, may reasonably be thought to bear on our independence or the objectivity of the independent examination engagement team.

We confirm that in our professional judgment, the Firm is independent within the meaning of regulatory and professional requirements and the objectivity of the independent examination engagement partner and independent examination staff has not been compromised.

Finally, we would like to take this opportunity to thank your staff for the co-operation we have received throughout our independent examination. If there are any further matters which you wish to discuss concerning our independent examination, please do not hesitate to call us.

Yours faithfully  
**One Stop Audit Ltd**

We have read the above letter and agree to its contents. We undertake to advise you in writing as to what steps we have taken to deal with the issues raised in this letter.

**Signed by:** Joglu Muhammad  
On behalf of **Hatfield Masjid and Islamic Cultural Centre.**

Date: 07/12/2024

Director; Naeem Shaukat M.Com. FCCA

Address: 63 Morgan Close, Luton, Beds LU4 9GL t/f: 01582 380 385 e-mail: [1stopaudit@gmail.com](mailto:1stopaudit@gmail.com) : Website: [www.1stopaudit.com](http://www.1stopaudit.com)

**HATFIELD MASJID & ISLAMIC CULTURAL CENTRE**

England & Wales - Charity number 1147854

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date		
<b>From</b>	2 <sup>nd</sup>	April	2022	<b>To</b>	1 <sup>st</sup>	April 2023

## Section A Reference and administration details

Charity name **HATFIELD MASJID & ISLAMIC CULTURAL CENTRE**

Other names charity is known by

Registered charity number (if any) **1147854**

Charity's principal address

58 St. Albans Road East  
Hatfield

Postcode **AL10 0EH**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Abdul Rouf	Secretary		
2	Mr Nuruz Zaman	Assistant Secretary		
3	Mr Al-Haj Abdul Lais			
4	Mr Anisur Rahman	Assistant Treasurer		
5	Mr Muhammad Joglu	Chairman		
6	Mr Loilu Miah	Treasurer		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountants	One Stop Audit Limited	63 Morgan Close, Luton, LU4 9GL

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted 20/09/2010 As amended on 20/05/2012 As amended on 24 February 2019
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust Deed
Trustee selection methods <small>(eg. appointed by, elected by)</small>	The executive committee "The Council" selects the new trustees by a majority voting.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

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

The “Hatfield Masjid & Islamic Cultural Centre objectives (“the objects”) are:  
a To promote any charitable purposes for the benefit of the community in the local government district of Hatfield, and in particular, the advancement of education, the protection of health and the relief of poverty, distress, sickness and unemployment;  
b\_ To promote and organise co-operation in the achievement of the above purposes and to that end to bring together in council representatives of the voluntary organisations and statutory authorities within the area of benefit; Provide that in carrying out these charitable purposes, “Hatfield Masjid & Islamic Cultural Centre” will seek to challenge all forms of oppression and inequality and to give priority to working with people whose full participation in society is limited by economic, political and social disadvantage.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The masjid activities were continued as usual. Weekly Friday prayers & Taraweeh prayers during Ramadan were held during the year and two Eid prayers were also organised by the trustees at the same Hall.

The trustees have due regard to the guidance issued by the Charity Commission on public benefit

**Additional details of objectives and activities (Optional information)**

**Section D Achievements and performance**

No grants were made during the year.  
There were no programme related investments  
The volunteers are unpaid for their services.

- You **may choose** to include further statements, where relevant, about:
- policy on grantmaking;
  - policy programme related investment;
  - contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

After Covid, the activities of the charity were resumed to a normal level and the prayer facilities were provided during the whole year.

The charity managed to raise surplus funds through direct debits, fund raising during Friday sermons and standing orders to meet its overheads.

During the year, the charity spent £5,914 (2022- £2,811) towards the planning permission and other associated costs. The charity's overheads during the year were increased to £15,680 (2022- £6,320). The main increase was in the hall rent and accountancy fee which was due to some arrears for the previous periods settled during the current period.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

the reserves policy is to maintain reserves 25% of annual expenditure

**Details of any funds materially in deficit**

There were no funds in deficit.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's only source of funds is through weekly Friday collections at the time of Friday prayers held at the local council hall and some direct debits/standing orders. Total donations raised during the period were £30,919 (2022- £34,773).

The entire expenditure has supported the key objectives of the charity. Total charitable expenditure made during the year was £21,594 (2022 – £9,131), leaving a net surplus of £9,325 (2022- £25,642). The trustees decided to transfer £5,914 from the unrestricted fund to the restricted fund which relates to the new premises for the mosque.

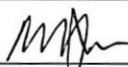
The charity does not hold any investments.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	M Joglu	
Position (eg Secretary, Chair, etc)	Trustee	
Date	25/11/2023	

<b>Hatfield Masjid and Islamic Cultural Centre</b>		<b>1147854</b>	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	02/04/2022	To 01/04/2023	

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	30,919	-	-	30,919	34,773
<i>Sub total (Gross income for AR)</i>	30,919	-	-	30,919	34,773
<b>A2 Asset and investment sales, (see table).</b>					
Loans received	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total receipts</b>	<b>30,919</b>	<b>-</b>	<b>-</b>	<b>30,919</b>	<b>34,773</b>
<b>A3 Payments</b>					
Web design and marketing	-	-	-	-	-
Wages and salaries	6,240	-	-	6,240	6,300
Rent for the hall	7,116	-	-	7,116	-
Accountancy	1,800	-	-	1,800	-
Bank charges	524	-	-	524	20
Printing, postage and stationery	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	15,680	-	-	15,680	6,320
<b>A4 Asset and investment purchases, (see table)</b>					
Building	-	5,914	-	5,914	2,811
Loans	-	-	-	-	-
<i>Sub total</i>	-	5,914	-	5,914	2,811
<b>Total payments</b>	<b>15,680</b>	<b>5,914</b>	<b>-</b>	<b>21,594</b>	<b>9,131</b>
<b>Net of receipts/(payments)</b>	<b>15,239</b>	<b>5,914</b>	<b>-</b>	<b>9,325</b>	<b>25,642</b>
<b>A5 Transfers between funds</b>	<b>5,914</b>	<b>5,914</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>55,003</b>	<b>-</b>	<b>-</b>	<b>55,003</b>	<b>29,361</b>
<b>Cash funds this year end</b>	<b>64,328</b>	<b>-</b>	<b>-</b>	<b>64,328</b>	<b>55,003</b>

## Section B Statement of assets and liabilities at the end of the period

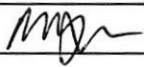
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	64,328	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>64,328</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Building	restricted fund	271,568	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accruals- accountancy	unrestricted	300	within one year
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mr M Joglu	25/11/2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Hatfield Masjid and Islamic Cultural Centre

**On accounts for the year  
ended**

1<sup>st</sup> April 2023

**Charity no  
(if any)**

1147854

**Set out on pages**

1- 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/04/2023.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*Naeem Shaukat*

**Date:**

25/11/2023

**Name:**

Naeem Shaukat

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:**

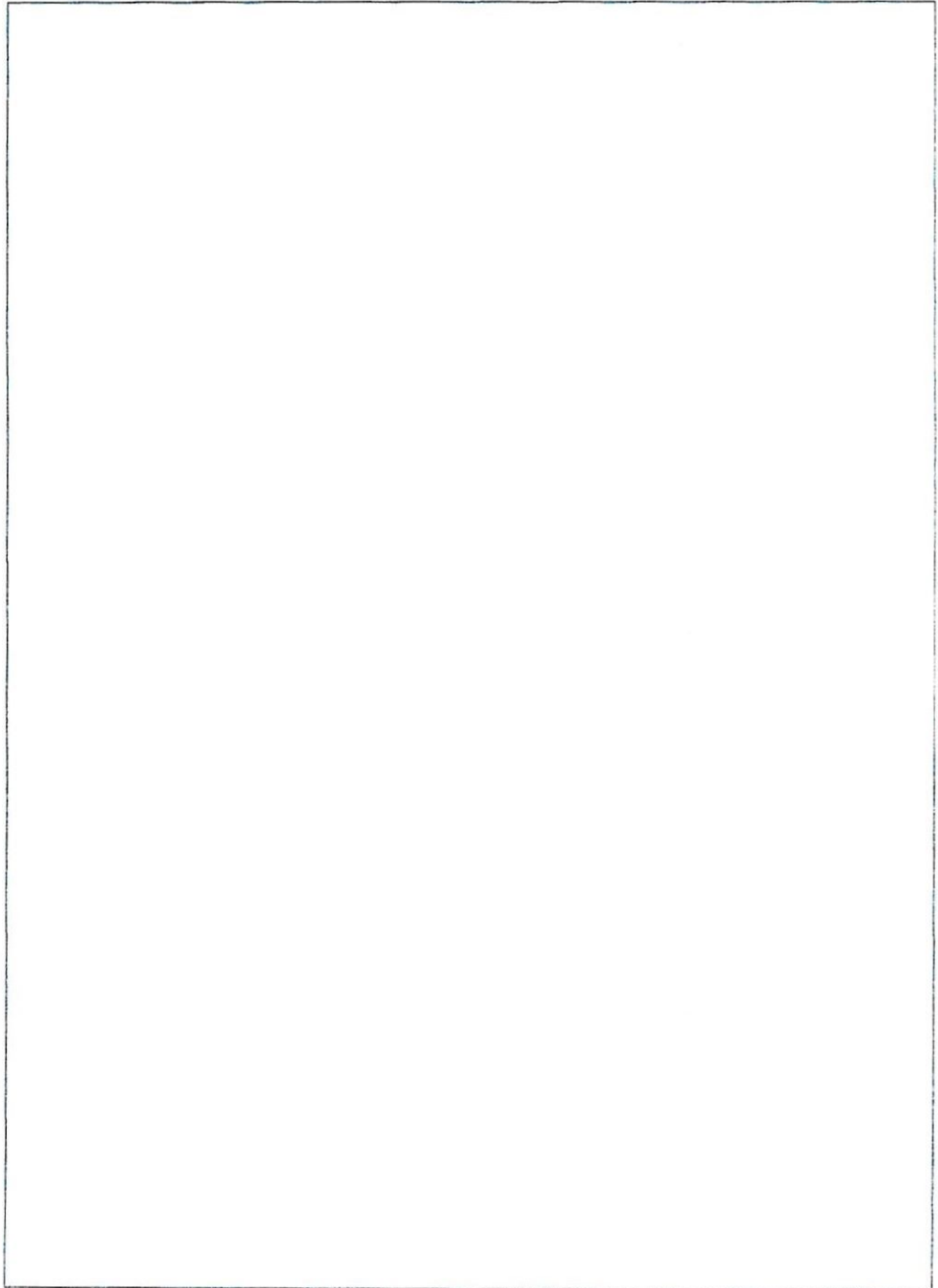
63 Morgan Close

Luton, Bedfordshire

LU4 9GL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**



**HATFIELD MASJID & ISLAMIC CULTURAL CENTRE**

England & Wales - Charity number 1147854

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# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	2 <sup>nd</sup>	April	2021		1 <sup>st</sup>	April	2022

## Section A Reference and administration details

Charity name **HATFIELD MASJID & ISLAMIC CULTURAL CENTRE**

Other names charity is known by

Registered charity number (if any) **1147854**

Charity's principal address **58 St. Albans Road East**  
**Hatfield**  
**Postcode AL10 0EH**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Abdul Rouf	Secretary		
2	Mr Nuruz Zaman	Assistant Secretary		
3	Mr Al-Haj Abdul Lais			
4	Mr Anisur Rahman	Assistant Treasurer		
5	Mr Muhammad Joglu	Chairman		
6	Mr Loilu Miah	Treasurer		
7				
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19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Accountants	One Stop Audit Limited	63 Morgan Close, Luton, LU4 9GL

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution adopted 20/09/2010 As amended on 20/05/2012 As amended on 24 February 2019
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust Deed
Trustee selection methods <i>(eg. appointed by, elected by)</i>	The executive committee "The Council" selects the new trustees by a majority voting.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

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

The “Hatfield Masjid & Islamic Cultural Centre objectives (“the objects”) are:  
a To promote any charitable purposes for the benefit of the community in the local government district of Hatfield, and in particular, the advancement of education, the protection of health and the relief of poverty, distress, sickness and unemployment;  
b\_ To promote and organise co-operation in the achievement of the above purposes and to that end to bring together in council representatives of the voluntary organisations and statutory authorities within the area of benefit;  
Provide that in carrying out these charitable purposes, “Hatfield Masjid & Islamic Cultural Centre” will seek to challenge all forms of oppression and inequality and to give priority to working with people whose full participation in society is limited by economic, political and social disadvantage.

Due to Covid restrictions, the masjid activities were reduced to a very low level. The prayer facilities were closed for about 22 weeks and resumed slowly to its normal levels.

The trustees have due regard to the guidance issued by the Charity Commission on public benefit

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

No grants were made during the year.

There were no programme related investments

The volunteers are unpaid for their services and due to Covid restrictions and lockdowns no volunteer activities took place.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

Section D Achievements and performance

Due to Covid restrictions and lockdowns, the activities of the charity were reduced to a large extent and the mosque was opened only for about 30 weeks.

The charity managed to raise surplus funds through direct debits, fund raising during Friday sermons and standing orders to meet its overheads. During the year, the charity spent £2,811 towards the planning permission and other associated costs. The charity's overheads during the year were reduced to £6,320 (2021 - £540) due to its activities being reduced to a large extent.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

the reserves policy is to maintain reserves 25% of annual expenditure

**Details of any funds materially in deficit**

There were no funds in deficit.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's only source of funds is through weekly Friday collections at the time of Friday prayers held at the local council hall and some direct debits/standing orders. Total donations raised during the period were £34,773 (2021- £6,769).

The entire expenditure has supported the key objectives of the charity. Total charitable expenditure made during the year was £9,131 (2021 – 8,675), leaving a net surplus of £25,642 (2021- deficit of £1,906). The trustees decided to transfer £2,811 from the unrestricted fund to the restricted fund which relates to the new premises for the mosque.

The charity does not hold any investments.

## Section F


## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	M Joglu	
Position (eg Secretary, Chair, etc)	Trustee	
Date	17/08/2022	

Hatfield Masjid and Islamic Cultural Centre			1147854	CC16a
<b>Receipts and payments accounts</b>				
For the period from	02/04/2021	To	01/04/2022	

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	34,773	-	-	34,773	6,769
<i>Sub total (Gross income for AR)</i>	34,773	-	-	34,773	6,769
<b>A2 Asset and investment sales, (see table).</b>					
Loans received	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>Total receipts</b>	<b>34,773</b>	<b>-</b>	<b>-</b>	<b>34,773</b>	<b>6,769</b>
<b>A3 Payments</b>					
Web design and marketing	-	-	-	-	540
Wages and salaries	6,300	-	-	6,300	-
Rent for the hall	-	-	-	-	-
Accountancy	-	-	-	-	-
Bank charges	20	-	-	20	-
Printing, postage and stationery	-	-	-	-	-
<i>Sub total</i>	6,320	-	-	6,320	540
<b>A4 Asset and investment purchases, (see table)</b>					
Building	-	2,811	-	2,811	8,135
Loans	-	-	-	-	-
<i>Sub total</i>	-	2,811	-	2,811	8,135
<b>Total payments</b>	<b>6,320</b>	<b>2,811</b>	<b>-</b>	<b>9,131</b>	<b>8,675</b>
<b>Net of receipts/(payments)</b>	<b>28,453</b>	<b>- 2,811</b>	<b>-</b>	<b>25,642</b>	<b>- 1,906</b>
A5 Transfers between funds	- 2,811	2,811	-	-	-
A6 Cash funds last year end	29,361	-	-	29,361	31,267
<b>Cash funds this year end</b>	<b>55,003</b>	<b>-</b>	<b>-</b>	<b>55,003</b>	<b>29,361</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	55,003	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>55,003</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

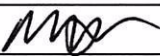
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Prepaid hall rent	173	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Building	restricted fund	265,827	270,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accruals- accountancy	unrestricted	1,200	within one year
	Storage costs	unrestricted	520	within one year
	Hall rent	unrestricted	2,317	within one year
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr M Jogleu	17/08/2022



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name Hatfield Masjid and Islamic Cultural Centre		
<b>On accounts for the year ended</b>	1 <sup>st</sup> April 2022	<b>Charity no (if any)</b>	1147854
<b>Set out on pages</b>	1- 2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/04/2022.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:** *One Stop Audit Ltd* **Date:** 17/08/2022

**Name:** Naeem Shaukat

**Relevant professional  
qualification(s) or body  
(if any):** ACCA

**Address:** 63 Morgan Close

Luton, Bedfordshire

LU4 9GL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**

