

# Trustees' Annual Report for the period

Period start date  
 From 2nd April 2024 To 1st 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				
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

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### 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  
(eg. trust deed, constitution)

Constitution adopted 20/09/2010 As amended on 20/05/2012 As amended on 24 February 2019

How the charity is constituted  
(eg. trust, association, company)

Trust Deed

Trustee selection methods  
(eg. appointed by, elected by)

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)**

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

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

No grants were made during the year.

There were no programme-related investments

The volunteers are unpaid for their services.

## Section D

## Achievements and performance

## 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

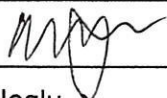
## Section G

## 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>	49,300	-	-	49,300	44,178
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	49,300	-	-	49,300	44,178
<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>	10,121	-	-	10,121	18,339
<b>A4 Asset and investment purchases, (see table)</b>					
Building	-	-	-	-	3,840
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	3,840
<b>Total payments</b>	10,121	-	-	10,121	22,179
<b>Net of receipts/(payments)</b>	39,179	-	-	39,179	21,999
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	86,327	-	-	86,327	64,328
<b>Cash funds this year end</b>	125,506	-	-	125,506	86,327



## 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>	125,506	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building		269,494	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
	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").

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.

Independent  
examiner's statement

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.