

Charity Registration No. 1155040

WELWYN ISLAMIC SOCIETY
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

WELWYN ISLAMIC SOCIETY

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr Mohammed Qureshi Mr Ahmed Mumuni Mr Hassan Deen Mr Amir Malik
Charity number	1155040
Principal address	2 East Riding Tewin Welwyn AL6 0PA
Independent examiner	Chattoo & Co Accountants Limited 22 Sherington Avenue Hatch End Middlesex HA5 4DT

WELWYN ISLAMIC SOCIETY

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WELWYN ISLAMIC SOCIETY

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees present their report and financial statements for the year ended 31 December 2020.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's governing document, the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Objectives and activities

The charity's objects are that of organising charitable events in the Welwyn Garden City Community including holding of prayer meeting, public celebration of religious festivities.. producing of and distributing of literature to enlighten the general public on Islam and provision of Islamic education to the local community. The policies adopted in furtherance of these objects are Friday prayer meetings, Ramadhan congregation and there has been no change in these during the year.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

The Charity hold Friday prayers, Eid prayers and hold Ramadhan gathering including prayers.

The Trustees and volunteers manage and organise the Charity events.

Achievements and performance

The Charity has achieved its objectives of organising prayer events on regular basis throughout the year.

As a result of acquisition of property with the support of local community. Since the acquisition of the premises - mosque - due to its locality there has been an increase in number of people attending the daily five times prayers and the number attending Friday prayers have substantially increased and so to accommodate worshippers we have two sessions of Friday Prayers.

Financial review

The results of the Charity's activities are shown on pages 4 to 9 of the financial statements.

In order to safeguard the main activities of the Charity, the Trustee ensure that there are sufficient unrestricted funds to meet the charity's obligations for the next three months at any point in time.

The principal source of income are members annual fees, regular monthly donations, Friday and Ramdhan collection and other ad-hoc activities. The Charities expenditure consists of hiring hall, payment to preachers and other ancillary activities.

The trustees has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

- An annual review of the risks the charity may face;
- The establishment of systems and procedures to mitigate those risks identified in the plan;
- Implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

A Reserves Policy which aims to secure six months running costs for the charity in a reserve account.

The key risks identified are: the ongoing threat of COVID19. The Board of Trustee have followed all the government guidance so that the worshippers are in a Covid safe environment by the registering attendance, use of mask, distancing, bringing own prayer mat and ablution to be performed prior to entering the mosque.

WELWYN ISLAMIC SOCIETY

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

Future plans

The board of Trustee feel that the with the increase number of people using the mosque it would be appropriate to provide more facilities at the mosque. Accordingly the board of trustee have sought advice from Legal advisers and Architect to provide the following new facilities:

- New wudhu area
- A Kitchen
- Body washing facilities
- Multipurpose hall - that can be divided into small halls when needed so to facilitate teaching of religious education in small groups for youngsters.

The Board of Trustee with the guidance of legal professional and Architects have made a planning application, to the Local authority. The Board is expecting a preliminary response from the council early next year.

The Board of trustee with the advisors have engaged in consultation with the Local Authority regarding Parking facility and have contracted with specialist Highway consultant to carry out Parking survey and the results will be sent to the local Authority with our final application.

Structure, governance and management

The charity was established by a charitable trust deed on 23 November 2013.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mr Mohammed Qureshi

Mr Ahmed Mumuni

Mr Hassan Deen

Mr Amir Malik

The Trustees are elected at an AGM.

The Charity consist of various members and they elect three Trustees at an AGM who manage the charity.

The Trustees have to declare to their fellow Trustee if there is any conflict of interest in respect of any activity or provision of services to the Charity.

The trustees' report was approved by the Board of Trustees.



Mr Mohammed Qureshi

Trustee

Dated: 14 December 2021

WELWYN ISLAMIC SOCIETY

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF WELWYN ISLAMIC SOCIETY

I report on the accounts of the charity for the year ended 31 December 2020, which are set out on pages 6 to 13.

This report is made solely to the charity's trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the financial statements under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

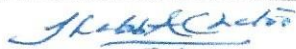
I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

In connection with my examination, no other matter except that referred to in the previous paragraph has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met or
 - (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.
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WELWYN ISLAMIC SOCIETY

INDEPENDENT EXAMINER'S REPORT (CONTINUED) TO THE TRUSTEES OF WELWYN ISLAMIC SOCIETY



Shabbir A Chatoo
for and on behalf of Chatoo & Co Accountants Limited
22 Sherington Avenue
Hatch End
Middlesex
HA5 4DT

Dated: 14 December 2021

WELWYN ISLAMIC SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £	Unrestricted funds 2019 £	Restricted funds 2019 £	Total 2019 £
<u>Income from:</u>							
Donations and legacies	3	47,440	-	47,440	84,497	-	84,497
Charitable activities	4	-	7,379	7,379	-	270,727	270,727
Total income		47,440	7,379	54,819	84,497	270,727	355,224
<u>Expenditure on:</u>							
Raising funds	5	-	537	537	-	13,695	13,695
Charitable activities	6	26,758	-	26,758	15,921	-	15,921
Total resources expended		26,758	537	27,295	15,921	13,695	29,616
Net income for the year/ Net movement in funds		20,682	6,842	27,524	68,576	257,032	325,608
Fund balances at 1 January 2020		356,351	108,246	464,597	39,670	99,318	138,988
Fund balances at 31 December 2020		377,033	115,088	492,121	108,246	356,350	464,596

The statement of financial activities includes all gains and losses recognised in the year.


WELWYN ISLAMIC SOCIETY

BALANCE SHEET

AS AT 31 DECEMBER 2020

	Notes	2020 £	£	2019 £	£
Fixed assets					
Tangible assets	10		438,049		438,287
Current assets					
Debtors	11	3,917		4,187	
Cash at bank and in hand		84,155		79,122	
		88,072		83,309	
Creditors: amounts falling due within one year	13	(34,000)		(49,000)	
Net current assets			54,072		34,309
Total assets less current liabilities			492,121		472,596
Creditors: amounts falling due after more than one year	14		-		(8,000)
Net assets			492,121		464,596
Income funds					
Restricted funds			115,088		356,350
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The financial statements were approved by the Trustees on 14 December 2021



Mr Mohammed Qureshi
Trustee

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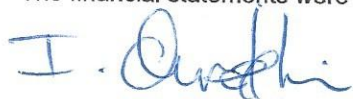
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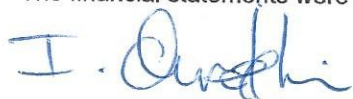
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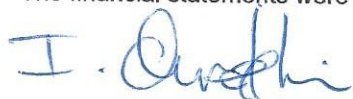
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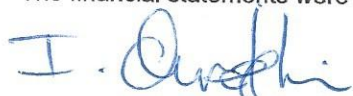
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