

# OSWESTRY MUSLIM CENTRE

England & Wales · Charity number 1158383

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [08246178](#)

**Registered** 2014-08-28

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

## Contact

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**Address** Oswestry Muslim Centre  
2 King Street  
Oswestry  
Shropshire  
SY11 1QX

**Phone** 0169 167 0516

**Email** [info@oswestrymuslimcentre.org](mailto:info@oswestrymuslimcentre.org)

## Activities

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**Objects:** (1) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF OSWESTRY AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.(2) TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN OSWESTRY IN ACCORDANCE WITH THE QUR'AN AND SUNNAH.

**Activities:** PROVIDING EDUCATION AND TRAINING AND CARRYING OUT OTHER CHARITY WORK.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** The General Public/mankind

## Geography

- Shropshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£10,553	£10,198	-	-
2023-10-31	£7,138	£9,228	-	-
2022-10-31	£14,533	£10,061	-	-
2021-10-31	£60,537	£53,078	-	-
2020-10-31	£65,689	£61,990	-	-

## Trustees

Name	Role	Appointed
CHERAG ALI		2014-02-19
Faruk Miah Mr		2019-08-12
RUKON ABDULLAH		2014-02-19
Rahim Ullah Mr		2019-08-12

**OSWESTRY MUSLIM CENTRE**

England & Wales - Charity number 1158383

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# Accounts

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**REGISTERED COMPANY NUMBER: 08246178 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1158383**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 October 2021  
for  
Oswestry Muslim Centre

SKN Services Ltd  
Chartered Accountants  
SKN Business Centre  
1 Guildford Street  
Birmingham  
West Midlands  
B19 2HN

Contents of the Financial Statements  
for the Year Ended 31 October 2021

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Report of the Trustees  
for the Year Ended 31 October 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

The Charity is established for charitable purposes and the objects of the Charity are:-

To promote for the benefit of the Muslim inhabitants of Oswestry and the surrounding area the provision of facilities for recreation and other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the conditions of life of the said inhabitants.

To advance the Islamic Religion for the benefit of the public in Oswestry in accordance with the Qur'an and Sunnah.

Such other charitable purposes for the benefit of the Muslim inhabitants of Oswestry as the trustees shall think fit.

## **ACHIEVEMENT AND PERFORMANCE**

### **Fundraising activities**

The charity undertook fundraising campaign during the accounting period and it has been successful.

The charity continued with the major renovation works to uplift the premises purchased during October 2019, the charity anticipates this should be completed by next year.

## **FINANCIAL REVIEW**

### **Reserves policy**

The trustees have established a policy whereby the unrestricted funds held by the charity should be between 3 and 6 months of the resources expended. At this level, the management committee feel that they would be able to continue the current activities of the charity in the event of a significant drop in the funding.

The management committee meet as required to review the activities and finances of the charity.

Total incoming resources for the period amounted to £60,537 (2020: £65,689) with a net surplus of £53,078 (2020 £61,990) at the year end.

## **FUTURE PLANS**

The charity hopes to continue with its fundraising campaign in the coming year in order to fulfil its objects and complete the renovation works.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Company number**

08246178 (England and Wales)

Oswestry Muslim Centre

Report of the Trustees  
for the Year Ended 31 October 2021

**Registered Charity number**

1158383

**Registered office**

SKN Business Centre  
1 Guildford Street  
Birmingham  
West Midlands  
B19 2HN

**Trustees**

Rukon Abdullah Trustee  
Cherag Ali Trustee  
Rahim Ullah Trustee  
Faruk Miah Trustee

**Independent Examiner**

Mr Shalim Uddin - FCA  
SKN Services Ltd  
Chartered Accountants  
SKN Business Centre  
1 Guildford Street  
Birmingham  
West Midlands  
B19 2HN

Approved by order of the board of trustees on 20 July 2022 and signed on its behalf by:

*R. Abdullah*

Rukon Abdullah - Trustee

Independent Examiner's Report to the Trustees of  
Oswestry Muslim Centre

**Independent examiner's report to the trustees of Oswestry Muslim Centre ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

*Shalim Uddin*

Mr Shalim Uddin - FCA  
SKN Services Ltd  
Chartered Accountants  
SKN Business Centre  
1 Guildford Street  
Birmingham  
West Midlands  
B19 2HN

20 July 2022

Oswestry Muslim Centre

Statement of Financial Activities  
for the Year Ended 31 October 2021

	Notes	31.10.21 Unrestricted fund £	31.10.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		60,537	65,689
<b>EXPENDITURE ON</b>			
Raising funds	2	816	816
<b>Charitable activities</b>			
Charitable		6,643	2,883
<b>Total</b>		<u>7,459</u>	<u>3,699</u>
<b>NET INCOME</b>		<u>53,078</u>	<u>61,990</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<u>149,013</u>	<u>87,023</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>202,091</u></u>	<u><u>149,013</u></u>

The notes form part of these financial statements

Oswestry Muslim Centre

Balance Sheet  
31 October 2021

	Notes	31.10.21 Unrestricted fund £	31.10.20 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	197,732	148,520
<b>CURRENT ASSETS</b>			
Debtors	7	-	4,000
Cash at bank		19,959	23,493
		<u>19,959</u>	<u>27,493</u>
<b>CREDITORS</b>			
Amounts falling due within one year	8	(600)	-
		<u>19,359</u>	<u>27,493</u>
<b>NET CURRENT ASSETS</b>			
		<u>19,359</u>	<u>27,493</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>217,091</b>	176,013
<b>CREDITORS</b>			
Amounts falling due after more than one year	9	(15,000)	(27,000)
		<u>202,091</u>	<u>149,013</u>
<b>NET ASSETS</b>		<b>202,091</b>	149,013
<b>FUNDS</b>	10		
Unrestricted funds		202,091	149,013
<b>TOTAL FUNDS</b>		<u>202,091</u>	<u>149,013</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Oswestry Muslim Centre

Balance Sheet - continued

31 October 2021

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 20 July 2022 and were signed on its behalf by:

*R. Abdullah*

Rukon Abdullah - Trustee

Notes to the Financial Statements  
for the Year Ended 31 October 2021

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2021

**2. RAISING FUNDS**

**Raising donations and legacies**

	<b>31.10.21</b>	31.10.20
	£	£
Support costs	<b>600</b>	600
	<u>        </u>	<u>        </u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 October 2021 nor for the year ended 31 October 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 October 2021 nor for the year ended 31 October 2020.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	65,689
<b>EXPENDITURE ON</b>	
Raising funds	816
<b>Charitable activities</b>	
Charitable	2,883
<b>Total</b>	<u>3,699</u>
<b>NET INCOME</b>	<u>61,990</u>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	87,023
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>149,013</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2021

**5. COMPANY LIMITED BY GUARANTEE**

Members of the charitable company guarantee to contribute an amount not exceeding £10 to the assets of the charitable company in the event of a winding up. The total number of such guarantees at 31 October 2021 was 3 (2020: 3).

**6. TANGIBLE FIXED ASSETS**

	Freehold property £
<b>COST</b>	
At 1 November 2020	<b>148,520</b>
Additions	<b>49,212</b>
	<hr/>
At 31 October 2021	<b>197,732</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2021	<b>197,732</b>
	<hr/> <hr/>
At 31 October 2020	148,520
	<hr/> <hr/>

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.21 £	31.10.20 £
Other debtors	-	4,000
	<hr/> <hr/>	<hr/> <hr/>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.21 £	31.10.20 £
Trade creditors	<b>600</b>	-
	<hr/> <hr/>	<hr/> <hr/>

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2021

**9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>31.10.21</b>	31.10.20
	<b>£</b>	£
Other creditors	<b>15,000</b>	27,000
	<u><u>15,000</u></u>	<u><u>27,000</u></u>

**10. MOVEMENT IN FUNDS**

	At 1/11/20 £	Net movement in funds £	At 31/10/21 £
<b>Unrestricted funds</b>			
General fund	<b>149,013</b>	<b>53,078</b>	<b>202,091</b>
	<u>149,013</u>	<u>53,078</u>	<u>202,091</u>
<b>TOTAL FUNDS</b>	<b>149,013</b>	<b>53,078</b>	<b>202,091</b>
	<u><u>149,013</u></u>	<u><u>53,078</u></u>	<u><u>202,091</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<b>60,537</b>	<b>(7,459)</b>	<b>53,078</b>
	<u>60,537</u>	<u>(7,459)</u>	<u>53,078</u>
<b>TOTAL FUNDS</b>	<b>60,537</b>	<b>(7,459)</b>	<b>53,078</b>
	<u><u>60,537</u></u>	<u><u>(7,459)</u></u>	<u><u>53,078</u></u>

**Comparatives for movement in funds**

	At 1/11/19 £	Net movement in funds £	At 31/10/20 £
<b>Unrestricted funds</b>			
General fund	87,023	61,990	149,013
	<u>87,023</u>	<u>61,990</u>	<u>149,013</u>
<b>TOTAL FUNDS</b>	<b>87,023</b>	<b>61,990</b>	<b>149,013</b>
	<u><u>87,023</u></u>	<u><u>61,990</u></u>	<u><u>149,013</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2021

**10. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	65,689	(3,699)	61,990
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>65,689</u>	<u>(3,699)</u>	<u>61,990</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/11/19 £	Net movement in funds £	At 31/10/21 £
<b>Unrestricted funds</b>			
General fund	87,023	115,068	202,091
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>87,023</u>	<u>115,068</u>	<u>202,091</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	126,226	(11,158)	115,068
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>126,226</u>	<u>(11,158)</u>	<u>115,068</u>

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 October 2021.

Oswestry Muslim Centre







Detailed Statement of Financial Activities  
for the Year Ended 31 October 2021

	31.10.21 £	31.10.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	43,106	55,689
Grants	17,431	10,000
	<u>60,537</u>	<u>65,689</u>
<b>Total incoming resources</b>	<b>60,537</b>	<b>65,689</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Commission	216	216
<b>Charitable activities</b>		
Rent	340	340
Rates and water	1,244	-
Light and heat	1,774	267
Insurance	1,140	956
Household and cleaning	754	-
Telephone	632	458
Equipment expensed	618	-
	<u>6,502</u>	<u>2,021</u>
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy and legal fees	600	600
Legal fees	141	862
	<u>741</u>	<u>1,462</u>
Total resources expended	<u>7,459</u>	<u>3,699</u>
<b>Net income</b>	<b><u>53,078</u></b>	<b><u>61,990</u></b>

This page does not form part of the statutory financial statements

<b>TITLE</b>	Oswestry Muslim Centre - Accounts YE 31-10-2021
<b>FILE NAME</b>	Oswestry Muslim C...YE 31-10-2021.pdf
<b>DOCUMENT ID</b>	5392a6ef9c3f7cf6ae18037a6244beb6f0026139
<b>AUDIT TRAIL DATE FORMAT</b>	DD / MM / YYYY
<b>STATUS</b>	● Signed

## Document history

 SENT	<b>20 / 07 / 2022</b> 14:57:39 UTC+1	Sent for signature to Mr Rukon Abdullah (rukun1@btinternet.com) and Mr Shalim Uddin (shalim@sknservices.co.uk) from accounts@sknservices.co.uk IP: 62.232.114.2
 VIEWED	<b>21 / 07 / 2022</b> 17:18:27 UTC+1	Viewed by Mr Shalim Uddin (shalim@sknservices.co.uk) IP: 62.232.114.2
 SIGNED	<b>21 / 07 / 2022</b> 17:18:37 UTC+1	Signed by Mr Shalim Uddin (shalim@sknservices.co.uk) IP: 62.232.114.2
 VIEWED	<b>28 / 07 / 2022</b> 13:46:11 UTC+1	Viewed by Mr Rukon Abdullah (rukun1@btinternet.com) IP: 86.157.7.217
 SIGNED	<b>28 / 07 / 2022</b> 13:50:08 UTC+1	Signed by Mr Rukon Abdullah (rukun1@btinternet.com) IP: 86.157.7.217
 COMPLETED	<b>28 / 07 / 2022</b> 13:50:08 UTC+1	The document has been completed.

**OSWESTRY MUSLIM CENTRE**

England & Wales - Charity number 1158383

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# Accounts

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**REGISTERED COMPANY NUMBER: 08246178 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1158383**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31 October 2020**  
**for**  
**Oswestry Muslim Centre**

SKN Services Ltd  
Chartered Accountants  
SKN Business Centre  
1 Guildford Street  
Birmingham  
West Midlands  
B19 2HN

**Contents of the Financial Statements  
for the Year Ended 31 October 2020**

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## **Oswestry Muslim Centre**

### **Report of the Trustees** **for the Year Ended 31 October 2020**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

The Charity is established for charitable purposes and the objects of the Charity are:-

To promote for the benefit of the Muslim inhabitants of Oswestry and the surrounding area the provision of facilities for recreation and other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the conditions of life of the said inhabitants.

To advance the Islamic Religion for the benefit of the public in Oswestry in accordance with the Qur'an and Sunnah.

Such other charitable purposes for the benefit of the Muslim inhabitants of Oswestry as the trustees shall think fit.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Fundraising activities**

The charity undertook fundraising campaign during the accounting period and it has been successful.

The charity acquired permanent premises in the previous year. During the current year major renovation works have started to uplift the premises, the charity anticipates the works to be completed by next year.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The trustees have established a policy whereby the unrestricted funds held by the charity should be between 3 and 6 months of the resources expended. At this level, the management committee feel that they would be able to continue the current activities of the charity in the event of a significant drop in the funding.

The management committee meet as required to review the activities and finances of the charity.

Total incoming resources for the period amounted to £65,689 (2019: £29,323) with a net surplus of £61,990 (2019 £24,781) at the year end.

#### **FUTURE PLANS**

The charity hopes to continue with its fundraising campaign in the coming year in order to fulfil its objects.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

08246178 (England and Wales)

**Oswestry Muslim Centre**

**Report of the Trustees**  
**for the Year Ended 31 October 2020**

**Registered Charity number**

1158383

**Registered office**

SKN Business Centre  
1 Guildford Street  
Birmingham  
West Midlands  
B19 2HN

**Trustees**

Rukon Abdullah Trustee  
Cherag Ali Trustee  
Rahim Ullah Trustee  
Faruk Miah Trustee

**Independent Examiner**

Mr Shalim Uddin - FCA  
SKN Services Ltd  
Chartered Accountants  
SKN Business Centre  
1 Guildford Street  
Birmingham  
West Midlands  
B19 2HN

Approved by order of the board of trustees on 25 June 2021 and signed on its behalf by:

*R. Abdullah*

Rukon Abdullah - Trustee

**Independent Examiner's Report to the Trustees of  
Oswestry Muslim Centre**

**Independent examiner's report to the trustees of Oswestry Muslim Centre ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2020.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

*Shalim Uddin*

Mr Shalim Uddin - FCA  
SKN Services Ltd  
Chartered Accountants  
SKN Business Centre  
1 Guildford Street  
Birmingham  
West Midlands  
B19 2HN

25 June 2021

**Oswestry Muslim Centre**

**Statement of Financial Activities**  
**for the Year Ended 31 October 2020**

	Notes	<b>31.10.20</b> <b>Unrestricted</b> <b>fund</b> <b>£</b>	31.10.19 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<b>65,689</b>	29,323
<b>EXPENDITURE ON</b>			
Raising funds	2	<b>816</b>	3,392
<b>Charitable activities</b>			
Charitable		<b>2,883</b>	1,150
<b>Total</b>		<b>3,699</b>	4,542
<b>NET INCOME</b>		<b>61,990</b>	24,781
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>87,023</b>	62,242
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>149,013</b>	87,023

The notes form part of these financial statements

## Oswestry Muslim Centre

### Balance Sheet 31 October 2020

	Notes	31.10.20 Unrestricted fund £	31.10.19 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	148,520	85,588
<b>CURRENT ASSETS</b>			
Debtors	7	4,000	15,000
Cash at bank and in hand		23,493	16,976
		<u>27,493</u>	<u>31,976</u>
<b>CREDITORS</b>			
Amounts falling due within one year	8	-	(2,531)
		<u>27,493</u>	<u>29,445</u>
<b>NET CURRENT ASSETS</b>			
		<u>27,493</u>	<u>29,445</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>176,013</b>	115,033
<b>CREDITORS</b>			
Amounts falling due after more than one year	9	(27,000)	(28,010)
		<u>176,013</u>	<u>87,023</u>
<b>NET ASSETS</b>		<b>149,013</b>	87,023
<b>FUNDS</b>	10		
Unrestricted funds		149,013	87,023
<b>TOTAL FUNDS</b>		<b>149,013</b>	87,023

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**Oswestry Muslim Centre**

**Balance Sheet - continued**  
**31 October 2020**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25 June 2021 and were signed on its behalf by:

*R. Abdullah*

Rukon Abdullah - Trustee

**Notes to the Financial Statements**  
**for the Year Ended 31 October 2020**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Oswestry Muslim Centre**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 October 2020**

**2. RAISING FUNDS**

**Raising donations and legacies**

	<b>31.10.20</b>	31.10.19
	<b>£</b>	£
Support costs	<b>600</b>	3,392
	<u>          </u>	<u>          </u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 October 2020 nor for the year ended 31 October 2019.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 October 2020 nor for the year ended 31 October 2019.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	29,323
<b>EXPENDITURE ON</b>	
Raising funds	3,392
<b>Charitable activities</b>	
Charitable	1,150
	<u>          </u>
<b>Total</b>	4,542
	<u>          </u>
<b>NET INCOME</b>	24,781
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	62,242
	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	87,023
	<u>          </u>

**Oswestry Muslim Centre**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 October 2020**

**5. COMPANY LIMITED BY GUARANTEE**

Members of the charitable company guarantee to contribute an amount not exceeding £10 to the assets of the charitable company in the event of a winding up. The total number of such guarantees at 31 October 2020 was 3 (2019: 3).

**6. TANGIBLE FIXED ASSETS**

	Freehold property £
<b>COST</b>	
At 1 November 2019	<b>85,588</b>
Additions	<b>62,932</b>
At 31 October 2020	<b>148,520</b>
<b>NET BOOK VALUE</b>	
At 31 October 2020	<b>148,520</b>
At 31 October 2019	85,588

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.20 £	31.10.19 £
Other debtors	<b>4,000</b>	15,000

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.20 £	31.10.19 £
Other creditors	-	1,931
Accrued expenses	-	600
	-	2,531

**Oswestry Muslim Centre**

**Notes to the Financial Statements - continued  
for the Year Ended 31 October 2020**

**9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>31.10.20</b>	31.10.19
	<b>£</b>	£
Other creditors	<b>27,000</b>	28,010
	<u>          </u>	<u>          </u>

**10. MOVEMENT IN FUNDS**

	At 1/11/19 £	Net movement in funds £	At 31/10/20 £
<b>Unrestricted funds</b>			
General fund	<b>87,023</b>	<b>61,990</b>	<b>149,013</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>87,023</b>	<b>61,990</b>	<b>149,013</b>
	<u>          </u>	<u>          </u>	<u>          </u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<b>65,689</b>	<b>(3,699)</b>	<b>61,990</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>65,689</b>	<b>(3,699)</b>	<b>61,990</b>
	<u>          </u>	<u>          </u>	<u>          </u>

**Comparatives for movement in funds**

	At 1/11/18 £	Net movement in funds £	At 31/10/19 £
<b>Unrestricted funds</b>			
General fund	62,242	24,781	87,023
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>62,242</b>	<b>24,781</b>	<b>87,023</b>
	<u>          </u>	<u>          </u>	<u>          </u>

**Oswestry Muslim Centre**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 October 2020**

**10. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	29,323	(4,542)	24,781
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>29,323</u>	<u>(4,542)</u>	<u>24,781</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/11/18 £	Net movement in funds £	At 31/10/20 £
<b>Unrestricted funds</b>			
General fund	62,242	86,771	149,013
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>62,242</u>	<u>86,771</u>	<u>149,013</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	95,012	(8,241)	86,771
	_____	_____	_____
<b>TOTAL FUNDS</b>	<u>95,012</u>	<u>(8,241)</u>	<u>86,771</u>

**Oswestry Muslim Centre**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 October 2020**

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 October 2020.

## Oswestry Muslim Centre

### Detailed Statement of Financial Activities for the Year Ended 31 October 2020

	31.10.20 £	31.10.19 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	55,689	29,323
Grants	10,000	-
	<u>65,689</u>	<u>29,323</u>
<b>Total incoming resources</b>	<b>65,689</b>	<b>29,323</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Commission	216	-
<b>Charitable activities</b>		
Donation	-	36
Rent	340	1,114
Light and heat	267	-
Insurance	956	-
Telephone	458	-
	<u>2,021</u>	<u>1,150</u>
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy and legal fees	600	600
Legal fees	862	2,767
Bank Charges	-	25
	<u>1,462</u>	<u>3,392</u>
Total resources expended	<u>3,699</u>	<u>4,542</u>
<b>Net income</b>	<b><u>61,990</u></b>	<b><u>24,781</u></b>

This page does not form part of the statutory financial statements

<b>TITLE</b>	Oswestry Muslim Centre - Charity Accounts YE 31-10-2020
<b>FILE NAME</b>	Oswestry Muslim C...YE 31-10-2020.PDF
<b>DOCUMENT ID</b>	11bf0c1f18668c92789e20d764d5f9981e2e56e0
<b>AUDIT TRAIL DATE FORMAT</b>	DD / MM / YYYY
<b>STATUS</b>	● Completed

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