

NORTHAMPTON MOSQUE AND ISLAMIC CENTRE

England & Wales · Charity number 1174312

Details

Other names NORTHAMPTON ISLAMIC CENTRE

Status Registered

Legal form Trust

Registered 2017-08-18

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

Contact

Address Northampton Mosque & Islamic Centre
Clare Street
Northampton
NN1 3JF

Phone 01604633944

Email info@northamptonislamiccentre.com

Website www.northamptonislamiccentre.com

Activities

Objects: (I) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS FOR THE BENEFIT OF THE SAID PERSONS;(II) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, THE DISABLED, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR FOOD, CLOTHING, EQUIPMENT, SERVICES AND FACILITIES FOR THE BENEFIT OF THE SAID PERSONS;(III) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURÆAAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS EXPOUNDED BY THE AHLE-SUNNAH-WAL-JAMAAH;(IV) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: The Northampton Mosque and Islamic Centre was founded in July 2013 The centre main objective is to provide spiritual guidance for the Muslim community at large and also wishes to cater for the social, cultural and educational needs of the Muslims of Northamptonshire and thus engaged in Daawah (propagation), education, welfare and other Islamic activities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services
- **What:** Education/training, Disability, Religious Activities, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£206,492	£229,529	-	-
2023-09-30	£170,239	£70,294	-	-
2022-09-30	£202,818	£54,823	-	-
2021-09-30	£137,498	£40,031	-	-
2020-09-30	£55,562	£24,818	-	-

Trustees

Name	Role	Appointed
ABDI MIRE MUSA		2016-09-21
AHMED MOUSE WAIS		2016-09-21
HASHIM ALI KAMANZI		2016-09-21
ISHAQ AHMED ALI		2016-09-21
ISMAIL SALAH HUSSEIN		2016-09-21
JALFAR SULEIMAN ABDIRAHMAN		2016-09-21
Mohamed Ali Abbas		2020-07-01
Yasin Ali		2016-09-21

NORTHAMPTON MOSQUE AND ISLAMIC CENTRE

England & Wales - Charity number 1174312

Accounts

TRUSTEE ANNUAL REPORT
YEAR ENDED 30 SEPTEMBER 2024

THE TRUSTEES

The Trustees who served the charity during the period were as follows:

Yasin Abdirizak Ali, Jalfar Abdirahman, Ishaq Ahmed Ali, Ahmed Mousa Wais, Abdi Mire Musa, Ismail Salah Hussein, Hashim Ali Kamanzi, and Mohamed Ali Abbas

PUBLIC BENEFIT STATEMENT, OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the Trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the charity Commission,

All our project and services have continued to grow as well as some new benefitting the community.

In keeping with the objectives, we continue to develop our facilities for advancement of the religion of Islam, advancement of education for local community people.

The charity carried out wide range of activities in pursuance of its charitable objectives. The Trustees consider that these activities have benefitted the wider community of Northamptonshire.

The Centre main objective is to provide spiritual guidance for the Muslim community at large and wishes to cater for the social, cultural, and educational needs of the Muslims of Northamptonshire and thus engaged in education, welfare and other Islamic activities.

The other objective is to disseminate authentic knowledge about Islam from the Qur'aan and authentic Sunnah and from the understanding of the pious predecessors and to provide for non-Muslims with a better and clearer understanding of Islam and strengthen Islamic unity and assist in the development of the Muslim community of Northamptonshire.

The mission of Northampton Mosque and Islamic Centre is to be highly regarded provider of resources to the children and families. We strive to support, educate, protect, and extend opportunities and services to those who may be vulnerable and undeserved.

ACHIEVEMENTS AND PERFORMANCES

Northampton Mosque and Islamic Centre continue to progress to deliver number of projected activities.

The Mosque is always open for all congregational prayers every day of the year. Unlike other Mosques around the area wo only open during prayer times, our Mosque is always open and this has facilitated a greater number of people turning up for prayers.

More people are attending our Mosque to perform the Friday prayers to the extend the space now is not enough as many worshippers have to pray outside on Fridays.

We manage to achieve the following:

- Ramadan Iftaar Program was yet again another outstanding program as huge number of Muslims attended again.
- Special Iftaar programs in the fasting month of Ramadan was held daily for many Muslim residents of Northampton who by one way or another are single or do not have a family gathered at the Mosque to break their fast. At the beginning it was a struggle to have volunteers willing to support the Project but as we moved along brothers and sisters came forward and supported the program.
- Our social media platforms have been very active in disseminating information and showcasing our activities especially NMIC app which has gained more people downloading the app to receive up to date information regarding various activities we are undertaking and knowing prayer's times. NMIC app was also instrumental in fundraising as we have more than 5000 subscribers who downloaded the app.
- We manage to hold our third health awareness day Program in July 2024 where local Muslim Doctors gathered at the Mosque to provide Health check including Blood Pressure, cholesterol, blood sugar, body weight and giving advice to medications. Many people attended Muslims and non Muslims as the event was open to all. A special talk was delivered about the process of the death on the day
- Eid in the Park, one of our annual events, was held successfully twice once in April and another in June at the Northampton Racecourse, over 1500 people attended both Eids though the weather was not that welcoming for the first Eid with the view of holding these events indoors as we are now getting in to winter season.
- The special congregational prayers during Ramadan – Taraawih was also attended very well and we used the occasion to have our young Imams leading the prayers.
- We managed to use our platform very well during Ramadan for fundraising for our building and the worshippers responded by donating towards our building project.

CHALLENGES

Overall, 2024 was a year we started undergoing major refurbishment work towards our Mosque.

We managed to identify the builder and allocated the work which was to be completed in two years, and the building work will focus on erecting a new mezzanine floor, refurbishing the toilets improving the main hall area by removing some of the pillars to create more spaces for worshippers.

Also to improve the Mosque appearance by adding a Mihrab and professional sound system.

1 One of the major setbacks in 2024, we had to close our face-to-face Madrasah teaching to pave way for the building work. We have to move online for teaching our students. Online teaching is very challenging, and the student progress is very challenging.

Though used as an alternative, online settings are not the best in disseminating the knowledge but due to safety measures we had no option but to move classes online.

2 Some of our programs have to be put on hold like Mosque tours, Youth club and periodic talks and lectures due to safety measures until the building is complete.

This also have left us with serious implications in bringing youth to the vicinity of the Mosque and once turned away it becomes difficult bringing them again.


3 So many schools queried about Mosque tours and we were unable to confirm their bookings and we had to cancel the pre booked ones as well.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Islamic organisations.

The incoming resources are detailed and explained upon in the financial statements.

Signed on behalf of the trustees.



Yasin Abdirizak Ali

Northampton Mosque and Islamic Centre

Unaudited Financial Statement of Accounts
and trustees report

For the Year ended 30th September 2024

Registered Charity

No. 1174312

Prestige Accounting

Northampton Mosque and Islamic Centre

Contents

For the Year ended 30th September 2024

3. General Information
4. Trustees' report
5. Independent Examiner's report
6. Income and Expenditures

Northampton Mosque and Islamic Centre

General Information

For the Year ended 30th September 2024

Registered Name: Northampton Mosque and Islamic Centre

Home Address: Clare Street
Northampton
NN1 3JF

Registered Charity No: 1174312

Independent Examiner: Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

**Northampton Mosque and Islamic Centre
Independent Examiners' report
For the Year ended 30th September 2024**

We report on the accounts of the charity for the year ended 30 September 2024.

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

- It is our responsibility to:
- Examine the accounts (under section 145(1)(a) of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- To state whether any matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Our 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *S Hussain*

Date: 24/04/2025

Sarfraz Hussain AFA BA (Hons)
Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

**Northampton Mosque and Islamic Centre
Income and Expenditure Account
For the Year ended 30th September 2024**

	(£)	(£)
<u>Income</u>		
Voluntary donor	185,671	
Interest	4,106	
Zakat al-Fitr Charity	9,515	
Rent Hall	7,200	
<hr/>		
Total income		<u>206,492</u>
<u>Expenditure</u>		
Utilities - Electricity & gas	16,077	
Staff & Imam	29,066	
Repairs	165,232	
Building Insurance	4,905	
Loan Refund	14,249	
<hr/>		
Total expenditure		<u>229,529</u>
 <hr/>		
<u>Balance at 30th September 2024</u>		<u>433,178</u>

Signed: Yasin Ali

Date: 19/05/2025

Yasin Abdirizak Ali
Chairman

**Northampton Mosque and Islamic Centre
Independent Examiners' report
For the Year ended 30th September 2024**

We report on the accounts of the charity for the year ended 30 September 2024.

The charity's trustees are responsible for the preparation of the accounts. 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 our responsibility to:
- Examine the accounts (under section 145(1)(a) of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011 Act); and
- To state whether any matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Our 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 I do not express an audit opinion on whether the accounts present a 'true and fair view'.

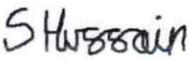
INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 24/04/2025

Sarfraz Hussain AFA BA (Hons)
Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

NORTHAMPTON MOSQUE AND ISLAMIC CENTRE

England & Wales - Charity number 1174312

Accounts

TRUSTEE ANNUAL REPORT
YEAR ENDED 30 SEPTEMBER 2023

THE TRUSTEES

The Trustees who served the charity during the period were as follows:

Yasin Abdirizak Ali, Jalfar Abdirahman, Ishaq Ahmed Ali, Ahmed Mousa Wais, Abdi Mire Musa, Ismail Salah Hussein, Hashim Ali Kamanzi, and Mohamed Ali Abbas

PUBLIC BENEFIT STATEMENT, OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the Trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the charity Commission,

All our project and services have continued to grow as well as some new benefitting the community.

In keeping with the objectives, we continue to develop our facilities for advancement of the religion of Islam, advancement of education for local community people.

The charity carried out wide range of activities in pursuance of its charitable objectives. The Trustees consider that these activities have benefitted the wider community of Northamptonshire.

The Centre main objective is to provide spiritual guidance for the Muslim community at large and wishes to cater for the social, cultural, and educational needs of the Muslims of Northamptonshire and thus engaged in education, welfare and other Islamic activities.

The other objective is to disseminate authentic knowledge about Islam from the Qur'aan and authentic Sunnah and from the understanding of the pious predecessors and to provide for non-Muslims with a better and clearer understanding of Islam and strengthen Islamic unity and assist in the development of the Muslim community of Northamptonshire.

The mission of Northampton Mosque and Islamic Centre is to be highly regarded provider of resources to the children and families. We strive to support, educate, protect, and extend opportunities and services to those who may be vulnerable and undeserved.

ACHIEVEMENTS AND PERFORMANCES

Northampton Mosque and Islamic Centre continue to progress due to increase number of activities.

The Mosque is always open for all congregational prayers every day of the year and more people are attending our Mosque to perform the Friday prayers to the extend the space now is not enough as many worshippers have to pray outside on Fridays.

We manager to achieve the following:

- Winter Conference was held successfully in December 2023
- Ramadan Iftaar Program was yet again another outstanding program as huge number of Muslims attended again.
- Special Iftaar programs in the fasting month of Ramadan was held daily for many Muslim residents of Northampton who by one way or another are single or do not have a family gathered at the Mosque to break their fast.
- Our social media platforms have been very active in disseminating information and showcasing our activities especially NMIC app which has gained more people downloading the app to receive up to date information regarding various activities we are undertaking and knowing prayer's times.
- We manage to hold our second health awareness day Program in July 2023 where local Muslim Doctors gathered at the Mosque to provide Health check including Blood Pressure, cholesterol, blood sugar, body weight and giving advice to medications. Many people attended Muslims and non Muslims as the event was open to all.
- Eid in the Park, one of our annual events, was held successfully at the Northampton Racecourse, over 2000 people attended.
- The home schooling program continued to grow as many parents are using our facilities every Thursday.
- The special congregational prayers during Ramadan – Taraawih was also attended very well.
- After successful launch of male Youth club in 2022 and following request from female youth we were able to establish Female Youth club at the Mosque and our young female Muslims attend the Club every Friday afternoon for a get together and activities.

Overall, 2023 was a year we embarked on fundraising drive to raise funds for our extension plans as.

- People are praying outside on Fridays as the Mosque is full.
- In the Ramadan, the Mosque was not able to accommodate brothers and sisters who attended the night prayer

The building work is projected to start at the beginning of the year 2024 and will take 2 years to complete

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Islamic organisations.

We have done extremely well in raising substantial amount of money during the fasting month of Ramadan but yet to hit our target.

The incoming resources are detailed and explained upon in the financial statements.

Signed on behalf of the trustees.

A handwritten signature in black ink, appearing to read 'Y. Ali', is written on a light-colored, slightly textured rectangular background.

Yasin Abdirizak Ali

Northampton Mosque and Islamic Centre

Unaudited Financial Statement of Accounts
and trustees report

For the Year ended 30th September 2023

Registered Charity

No. 1174312

Prestige Accounting

Northampton Mosque and Islamic Centre

Contents

For the Year ended 30th September 2023

3. General Information
4. Trustees' report
5. Independent Examiner's report
6. Income and Expenditures

Northampton Mosque and Islamic Centre

General Information

For the Year ended 30th September 2023

Registered Name: Northampton Mosque and Islamic Centre

Home Address: Clare Street
Northampton
NN1 3JF

Registered Charity No: 1174312

Independent Examiner: Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

**Northampton Mosque and Islamic Centre
Independent Examiners' report
For the Year ended 30th September 2023**

We report on the accounts of the charity for the year ended 30 September 2019.

The charity's trustees are responsible for the preparation of the accounts. 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 our responsibility to:
- Examine the accounts (under section 145(1)(a) of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011 Act); and
- To state whether any matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Our 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 I do not express an audit opinion on whether the accounts present a 'true and fair view'.

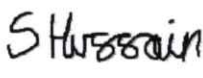
INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 13/06/2024

Sarfraz Hussain AFA BA (Hons)
Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

**Northampton Mosque and Islamic Centre
Income and Expenditure Account
For the Year ended 30th September 2023**

	(£)	(£)
<u>Income</u>		
Voluntary donor	116,262	
Interest	2,135	
ZAKAT AL-FITR CHARITY	1,842	
Qardal Husna	50,000	
<hr/>		
Total income =		<u>170,239</u>
 <u>Expenditure</u>		
Utilities - Electricity & gas	16,322	
Utilities - Water	2,031	
Staff & Imam	26,548	
Repairs	23,798	
Building Insurance	1,035	
Govt Tax	410	
Accountancy	150	
<hr/>		
Total expenditure =		<u>70,294</u>
 <u>Balance at 30th September 2022</u>		<u>456,215</u>

Signed: 
Yasin Abdirizak Ali
Chairman

Date..... 18/07/2024

Northampton Mosque and Islamic Centre

Unaudited Financial Statement of Accounts
and trustees report

For the Year ended 30th September 2023

Registered Charity

No. 1174312

Prestige Accounting

Northampton Mosque and Islamic Centre

Contents

For the Year ended 30th September 2023

3. General Information
4. Trustees' report
5. Independent Examiner's report
6. Income and Expenditures

Northampton Mosque and Islamic Centre

General Information

For the Year ended 30th September 2023

Registered Name: Northampton Mosque and Islamic Centre

Home Address: Clare Street
Northampton
NN1 3JF

Registered Charity No: 1174312

Independent Examiner: Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

**Northampton Mosque and Islamic Centre
Independent Examiners' report
For the Year ended 30th September 2023**

We report on the accounts of the charity for the year ended 30 September 2019.

The charity's trustees are responsible for the preparation of the accounts. 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 our responsibility to:
- Examine the accounts (under section 145(1)(a) of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011 Act); and
- To state whether any matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Our 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 I do not express an audit opinion on whether the accounts present a 'true and fair view'.

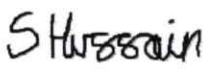
INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 13/06/2024

Sarfraz Hussain AFA BA (Hons)
Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

**Northampton Mosque and Islamic Centre
Income and Expenditure Account
For the Year ended 30th September 2023**

	(£)	(£)
<u>Income</u>		
Voluntary donor	116,262	
Interest	2,135	
ZAKAT AL-FITR CHARITY	1,842	
Qardal Husna	50,000	
<hr/>		
Total income =		<u>170,239</u>
<u>Expenditure</u>		
Utilities - Electricity & gas	16,322	
Utilities - Water	2,031	
Staff & Imam	26,548	
Repairs	23,798	
Building Insurance	1,035	
Govt Tax	410	
Accountancy	150	
<hr/>		
Total expenditure =		<u>70,294</u>
 <u>Balance at 30th September 2022</u>		 <u>456,215</u>

Signed: *YAAU*
Yasin Abdirizak Ali
Chairman

Date..... *18/07/2024*

NORTHAMPTON MOSQUE AND ISLAMIC CENTRE

England & Wales - Charity number 1174312

Accounts

TRUSTEE ANNUAL REPORT
YEAR ENDED 30 SEPTEMBER 2022

THE TRUSTEES

The Trustees who served the charity during the period were as follows:

Yasin Abdirizak Ali, Jalfar Abdirahman, Ishaq Ahmed Ali, Ahmed Mousa Wais, Abdi Mire Musa, Ismail Salah Hussein, Hashim Ali Kamanzi, and Mohamed Ali Abbas

PUBLIC BENEFIT STATEMENT, OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the Trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the charity Commission,

All our project and services have continued to grow as well as some new benefitting the community.

In keeping with the objectives, we continue to develop our facilities for advancement of the religion of Islam, advancement of education for local community people.

The charity carried out wide range of activities in pursuance of its charitable objectives. The Trustees consider that these activities have benefitted the wider community of Northamptonshire.

The Centre main objective is to provide spiritual guidance for the Muslim community at large and wishes to cater for the social, cultural, and educational needs of the Muslims of Northamptonshire and thus engaged in education, welfare and other Islamic activities.

The other objective is to disseminate authentic knowledge about Islam from the Qur'aan and authentic Sunnah and from the understanding of the pious predecessors and to provide for non-Muslims with a better and clearer understanding of Islam and strengthen Islamic unity and assist in the development of the Muslim community of Northamptonshire.

The mission of Northampton Mosque and Islamic Centre is to be highly regarded provider of resources to the children and families. We strive to support, educate, protect, and extend opportunities and services to those who may be vulnerable and undeserved.

ACHIEVEMENTS AND PERFORMANCES

Northampton Mosque and Islamic Centre continue to recover post covid era and progress due to increase number of activities.

The Mosque is always open for all congregational prayers every day of the year and more people are attending our Mosque to perform the Friday prayers.

We manager to achieve the following:

- Winter Conference was held successfully in December 2022 Unfortunately our Easter conference has to be cancelled due to clash with Ramadan
- Ramadan Iftaar Program was yet again another outstanding program as huge number of Muslims attended.
- Special Iftaar programs in the fasting month of Ramadan was held daily for students studying at the University of Northampton who gathered at the Mosque to break their fast.
- Our social media platforms have been very active in disseminating information and showcasing our activities especially NMIC app
- We manage to hold our first health awareness day Program in July 2022 where local Muslim Doctors gathered at the Mosque to provide Health check including Blood Pressure, cholesterol, blood sugar, body weight and giving advice to medications.
- Eid in the Park, one of our annual events, was held successfully at the Northampton Racecourse, over 2000 people attended.
- We introduce the service for home schooling students using our facilities every Thursday and it has been growing in number of attendees.
- The special congregational prayers during Ramadan – Taraawih was also attended very well.
- Youth club was established at the Mosque and our young Muslims attend the Club every Friday afternoon for a get together and activities.

Overall, 2022 was a successful year in terms of bringing back services at the Mosque and we have noticed the growing number of Muslims in Northamptonshire and the available services are not enough to cater the growing number of the Muslims.;

- People are praying outside on Fridays as the Mosque is full.
- In the Ramadan, the Mosque was not able to accommodate brothers and sisters who attended the night prayer
- A growing waiting list for students who want to join Madrasahs.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Islamic organisations.

Although we are trying to raise funds for our Mosque expansion project but we are yet to hit our target due to the financial and living conditions as the donations have not been to the pre covid era level.

The incoming resources are detailed and explained upon in the financial statements.

Signed on behalf of the trustees.



Yasin Abdirizak Ali

Northampton Mosque and Islamic Centre

Unaudited Financial Statement of Accounts
and trustees report

For the Year ended 30th September 2022

Registered Charity

No. 1174312

Prestige Accounting

Northampton Mosque and Islamic Centre

Contents

For the Year ended 30th September 2022

3. General Information
4. Trustees' report
5. Independent Examiner's report
6. Income and Expenditures

Northampton Mosque and Islamic Centre

General Information

For the Year ended 30th September 2022

Registered Name: Northampton Mosque and Islamic Centre

Home Address: Clare Street
Northampton
NN1 3JF

Registered Charity No: 1174312

Independent Examiner: Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

**Northampton Mosque and Islamic Centre
Independent Examiners' report
For the Year ended 30th September 2022**

We report on the accounts of the charity for the year ended 30 September 2019.

The charity's trustees are responsible for the preparation of the accounts. 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 our responsibility to:
- Examine the accounts (under section 145(1)(a) of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011 Act); and
- To state whether any matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Our 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

S Hussain

Date: 08/06/2023

Sarfraz Hussain AFA BA (Hons)
Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

Northampton Mosque and Islamic Centre
Income and Expenditure Account
For the Year ended 30th September 2022

	(£)	(£)
<u>Income</u>		
Voluntary donor	125,211	
Interest	107	
ZAKAT AL-FITR CHARITY	7,500	
Qardal Husna	70,000	
Total income =		202,818
<u>Expenditure</u>		
Utilities - Electricity	6,834	
Utilities - Water	2,926	
Staff & Imam	19,675	
Zakat AL FITR	7,500	
Repairs	10,492	
Building Insurance	1,013	
Government Tax	813	
Loan repayment	5,570	
Total expenditure =		54,823
<u>Balance at 30th September 2022</u>		<u>356,269</u>

Signed: YAA
Yasin Abdirizak Ali
Chairman

Date: 4/07/2023

**Northampton Mosque and Islamic Centre
Independent Examiners' report
For the Year ended 30th September 2022**

We report on the accounts of the charity for the year ended 30 September 2019.

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

- It is our responsibility to:
- Examine the accounts (under section 145(1)(a) of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- To state whether any matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Our 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

S Hussain

Date: 08/06/2023

Sarfraz Hussain AFA BA (Hons)
Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

NORTHAMPTON MOSQUE AND ISLAMIC CENTRE

England & Wales - Charity number 1174312

Accounts

Northampton Mosque and Islamic Centre

Accounts

For the Year ended 30th September 2021

Northampton Mosque and Islamic Centre

Unaudited Financial Statement of Accounts
and trustees report

For the Year ended 30th September 2021

Registered Charity

No. 1174312

Prestige Accounting

Northampton Mosque and Islamic Centre

Contents

For the Year ended 30th September 2021

3. General Information
4. Trustees' report
5. Independent Examiner's report
6. Income and Expenditures

Northampton Mosque and Islamic Centre

General Information

For the Year ended 30th September 2021

Registered Name: Northampton Mosque and Islamic Centre

Home Address: Clare Street
Northampton
NN1 3JF

Registered Charity No: 1174312

Independent Examiner: Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

**Northampton Mosque and Islamic Centre
Independent Examiners' report
For the Year ended 30th September 2021**

We report on the accounts of the charity for the year ended 30 September 2019.

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

- It is our responsibility to:
- Examine the accounts (under section 145(1)(a) of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- To state whether any matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Our 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

S Hussain

Date: 27/07/2022

Sarfraz Hussain AFA BA (Hons)
Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

**Northampton Mosque and Islamic Centre
Income and Expenditure Account
For the Year ended 30th September 2021**

	(£)	(£)
<u>Income</u>		
Rent Hall	7,200	
Voluntary donor	77,789	
Interest	9	
Zakat Al Fitr Charity	3,500	
Taawun Contribution	4,000	
Al-Iman-Contribution	5,000	
Qardal Husna	40,000	
Total income =	137,498	
<u>Expenditure</u>		
Utilities - Electricity	7,177	
Utilities - Water	1,144	
Zakat al Fitr	3,500	
Other repairs	3,819	
Daras	15,273	
Building Insurance	1,118	
Loan repayment	8,000	
Total expenditure =	40,031	
Balance at 30th September 2021		208,274

Signed: 
 Yasin Abdirizak Ali
 Chairman

Date: 27/07/2022

TRUSTEE ANNUAL REPORT
YEAR ENDED 30 SEPTEMBER 2021

THE TRUSTEES

The Trustees who served the charity during the period were as follows:

Yasin Abdirizak Ali, Jalfar Abdirahman, Ishaq Ahmed Ali, Ahmed Mousa Wais, Abdi Mire Musa, Sleman Abdulla, Ismail Salah Hussein, Hashim Ali Kamanzi, and Mohamed Ali Abbas

PUBLIC BENEFIT STATEMENT, OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the Trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the charity Commission,

All our project and services have continued to grow as well as some new benefitting the community.

In keeping with the objectives, we continue to develop our facilities for advancement of the religion of Islam, advancement of education for local community people.

The charity carried out wide range of activities in pursuance of its charitable objectives. The Trustees consider that these activities have benefitted the wider community of Northamptonshire.

The Centre main objective is to provide spiritual guidance for the Muslim community at large and wishes to cater for the social, cultural, and educational needs of the Muslims of Northamptonshire and thus engaged in education, welfare and other Islamic activities.

The other objective is to disseminate authentic knowledge about Islam from the Qur'aan and authentic Sunnah and from the understanding of the pious predecessors and to provide for non-Muslims with a better and clearer understanding of Islam and strengthen Islamic unity and assist in the development of the Muslim community of Northamptonshire.

The mission of Northampton Mosque and Islamic Centre is to be highly regarded provider of resources to the children and families. We strive to support, educate, protect, and extend opportunities and services to those who may be vulnerable and undeserved.

ACHIEVEMENTS AND PERFORMANCES

Northampton Mosque and Islamic Centre continue to progress and grow post covid era.

As 2020 was hit with many restrictions and closures, 2021 was the year which the Mosque tried to resume its normal services thus

- Face to face teaching resumed
- Ramadan program resumed
- Friday prayers resumed but with some form of restrictions as we introduced booking system due to capacity.
- The first Eid was held at the Mosque and the second Eid - Eid in the Park also took place at the Racecourse Park in August 2021
- We managed to fundraise for our upcoming extension project in the fasting month of Ramadan
- The Mosque also participated in Afghani refugee appeal from August 2021 by collecting clothes donations and supplies that were distributed to Afghani refugees settling in Northamptonshire.
- We managed to join hands with Community champions by holding a vaccination clinic for covid, Flu and booster vaccination where so many people turned up at the Mosque for the service.

Despite the gradual reopening of the Mosque, however some routine services were still cancelled like

- Winter and Easter conferences
- Youth programs

Overall, 2021 was a challenging year in terms of bringing back services at the Mosque and the risk it involved but the gradual introduction of the services helped in settling and managing risk as we moved along

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Islamic organisations.

However, in this financial year, due to lockdown and limited number of congregants visiting the Mosque due to social distances our financial position was severely impacted as our main source of income was donations from brothers and sisters who visit the Mosque to perform the daily prayers and in particular Friday which is the busiest day of the week.

The incoming resources are detailed and explained upon in the financial statements.

Signed on behalf of the trustees



Yasin Abdirizak Ali

NORTHAMPTON MOSQUE AND ISLAMIC CENTRE

England & Wales - Charity number 1174312

Accounts

**Northampton Mosque and Islamic Centre
Independent Examiners' report
For the Year ended 30th September 2020**

We report on the accounts of the charity for the year ended 30 September 2019.

The charity's trustees are responsible for the preparation of the accounts. 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 our responsibility to:
- Examine the accounts (under section 145(1)(a) of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011 Act); and
- To state whether any particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Our 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

S Hussain

Date: 17/06/2021

Sarfraz Hussain AFA BA (Hons)
Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

**Northampton Mosque and Islamic Centre
Income and Expenditure Account
For the Year ended 30th September 2020**

	(£)	(£)
<u>Income</u>		
Rent Hall	7,200	
Voluntary donor	40,557	
Interest	87	
ZAKAT AL-FITR CHARITY	2,318	
Taawun Contribution	2,700	
Al-iman-Contribution	2,700	
Total income =		55,562
<u>Expenditure</u>		
Utilities - Electricity	6,469	
Utilities - Water	2,017	
Zakat al Fitr	2,318	
Others repairs	4,616	
Daras	2,711	
Van Insurance	564	
Building Insurance	1,547	
COVID 19	2,576	
Loan repayment	2,000	
Total expenditure =		24,818
<u>Balance at 30th September 2020</u>		59,357

Signed: *YAAli*
 Yasin Abdirizak Ali
 Chairman

Date..... *22/06/21*

TRUSTEE ANNUAL REPORT

YEAR ENDED 30 SEPTEMBER 2020

THE TRUSTEES

The Trustees who served the charity during the period were as follows:

Yasin Abdirizak Ali, Jalfar Abdirahman, Ishaq Ahmed Ali, Ahmed Mousa Wais, Abdi Mire Musa, Sleman Abdulla, Ismail Salah Hussein, Hashim Ali Kamanzi, Mohamed Ali Abbas, Maryam Hared and Khadra Amin

PUBLIC BENEFIT STATEMENT, OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the Trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the charity Commission,

All our project and services have continued to grow as well as some new benefitting the community.

In keeping with the objectives, we continue to develop our facilities for advancement of the religion of Islam, advancement of education for local community people.

The charity carried out wide range of activities in pursuance of its charitable objectives. The Trustees consider that these activities have benefitted the wider community of Northamptonshire.

The Centre main objective is to provide spiritual guidance for the Muslim community at large and wishes to cater for the social, cultural, and educational needs of the Muslims of Northamptonshire and thus engaged in education, welfare and other Islamic activities.

The other objective is to disseminate authentic knowledge about Islam from the Qur'aan and authentic Sunnah and from the understanding of the pious predecessors and to provide for non-Muslims with a better and clearer understanding of Islam and strengthen Islamic unity and assist in the development of the Muslim community of Northamptonshire.

The mission of Northampton Mosque and Islamic Centre is to be highly regarded provider of resources to the children and families. We strive to support, educate, protect, and extend opportunities and services to those who may be vulnerable and undeserved.

ACHIEVEMENTS AND PERFORMANCES

Northampton Mosque and Islamic Centre continue to progress and grow despite having the pandemic from March 2020 that led to the closure of the Mosque for the period of three months.

One of the positive achievements during the lockdown is we were able to form the Northamptonshire Council of Mosques and worked together during the lockdown to

have uniform set of procedures and protocols within all Mosques in Northamptonshire in handling the covid spread.

Part of these agreement was to make sure we have uniform set of policies and agreed timescale when opening the Mosques so as not to create confusion among the Muslims community.

Part of the agreement was to use our Ghusl Khana – our washing room for the deceased who succumbed to covid 19 pandemic as it fulfilled the health regulations and guidelines from NHS England.

This has also contributed to the renewed trust from our community members seeing their loved are being taken care here locally instead of chasing these services elsewhere.

Some of our activities have to be transferred to online platforms during the lockdown and once the lockdowns were eased, we were able to run limited activities at the Mosque due to stricter regulations and social distancing measures.

Even after the opening of the Mosque in June 2020 with strict regulations and restrictions, many of our activities have to be postponed due to the pandemic. The following list below illustrates the activities that has to be cancelled due to covid and lockdown measures.

- The Mosque was not open for all congregational prayers from March 2020.
- Ramadan program was cancelled due to complete lockdown.
- Our Eid in the park program was also cancelled for the same reason
- The special congregational prayers every night during fasting month of Ramadan was also cancelled.
- Our Winter and Easter annual conferences was cancelled.
- Face to face teaching of our students was cancelled and classes we conducted online
- Our Youth Programs were cancelled, and these were not conducted online at all
- Our fundraising events in Ramadan was seriously impacted by the lockdown

One of the many impacts the lockdown has on our Mosque was our planning permission approval to develop the Mosque and create additional floor to accommodate more congregants due to the growing demands.

However, our plans to raise funds during the fasting month of Ramadan was curtailed as we were in total lockdown from March to June 2020. Even our online appeal was not able to generate required funds for the period.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Islamic organisations.

However, in this financial year, due to lockdown and limited number of congregants visiting the Mosque due to social distances our financial position was severely impacted as our main source of income was donations from brothers and sisters who visit the Mosque to perform the daily prayers and in particular Friday which is the busiest day of the week.

The incoming resources are detailed and explained upon in the financial statements.

Signed on behalf of the trustees



Yasin Abdirizak Ali