

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

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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 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: 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
<u>Balance at 30th September 2021</u>		<u>208,274</u>

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