

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

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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 =		<u>202,818</u>
<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 =		<u>54,823</u>
<u>Balance at 30th September 2022</u>		<u>356,269</u>

Signed: YAA
Yasin Abdirizak Ali
Chairman

Date: 4/07/2023

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