

## **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 managed 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 managed 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 positioned above the printed name.

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'.

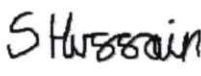
**INDEPENDENT EXAMINER'S STATEMENT**

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**

	(£)	(£)
<b><u>Income</u></b>		
Voluntary donor	116,262	
Interest	2,135	
ZAKAT AL-FITR CHARITY	1,842	
Qardal Husna	50,000	
<b>Total income =</b>		<b>170,239</b>
<b><u>Expenditure</u></b>		
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	
<b>Total expenditure =</b>		<b>70,294</b>
<b><u>Balance at 30th September 2022</u></b>		<b><u>456,215</u></b>

Signed: .....  
Yasin Abdirizak Ali  
Chairman

Date..... 18/07/2024



**Northampton Mosque and Islamic Centre**

Unaudited Financial Statement of Accounts  
and trustees report

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Date: 13/06/2024

Sarfraz Hussain AFA BA (Hons)  
Prestige Accounting  
121-123 St James Road  
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Yasin Abdirizak Ali  
Chairman

Date..... 18/07/2024