



# Trustees' Annual Report for the period

Period start date  
From 01 July 2020 To 30 June 2021

## Section A Reference and administration details

Charity name **Marks Gate Muslim Community**

Other names charity is known by

Registered charity number (if any) 1174585

Charity's principal address

117 ROSE LANE

MARKS GATE

ROMFORD, ESSEX

Postcode:

RM6 5NR

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SAIFUL AZIZ TAREQ	Chair		
2	MANZOOR HUSSAIN SABIR	Trustee		
3	MALIK ABDUL-SALAM	Trustee		
4	FAZAL REHMAN	Trustee		
5	SHAHEDUR RAHMAN KHAN	Trustee		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution of MGMC
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected from membership

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p><b>Governing document</b></p> <p>Marks Gate Muslim Community is constituted as a charitable trust registered with the Charity commission in September 2017 under the charity Number 1174585. It is governed by the constitution of MGMC updated July 2017.</p> <p><b>Organisational structure</b></p> <p>The charity trustees are responsible for the organisation's overall management and control. The trustees volunteer their time and get no financial compensation or incentives. As per the trust's governing documents, the trustees meet as a group to discuss the trust's success. The charity's activities and the trust's proper operation are the responsibility of all trustees.</p>
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**Summary of the objects of the charity set out in its governing document**

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Our aims**

The objects of the charity are set out in the charity constitution and are summarised as follows:

- 1) To advance Islam for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Islam to enlighten others about the Islamic religion.
- 2) To advance the education of the public by the provision of supplementary education classes and homework tuition for children and young people and adult education classes.
- 3) To provide or assist in 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 their conditions of life.

**Our objectives**

Our objectives are set to reflect our community aims with reference to our faith. The trustees keep on monitoring our objectives to ensure they are in line with our aims. In doing this, the trustees considered the charity commission's guidance on public benefit and the public guidance on the advancement of religion for the benefit of the public.

Our aim remains to advance Islam for the benefit of the public through holding prayer meetings, lectures, the provision of supplementary education classes, homework tuition for children and young adults, and also providing recreation time occupation to those who have a need for such facilities. Our long-term aim is to increase the faith of the Marks Gate Muslim community through facilities and activities, to make Marks Gate a community for all for peaceful coexistence.

**Strategies**

We aim to make our service accessible to all that come to us and to those who want to know more about our faith.

### Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



**Summary of the main achievements of the charity during the year**

We carry out some activities in achieving our charitable aims. The trustees are of the view that these activities provide benefits to those who worship at the community facility we provide which include:

**Friday Prayer**

This is a weekly gathering and the only time the community comes together to pray and congregate for friendship and love. We have 90-110 people attending the Friday prayers. This is limited because we do not have our own permanent place of gathering.

**Ramadan and Eid**

Due to COVID 19, we organised the Night Ramadan prayers following the strict guidelines given by the government and the providers of the facility, adhering to all protocols. For the first time, we organised two Eid prayers in line with the 2 metre social distancing. Unfortunately, we were not able to hold our annual Eid Party given the issue of COVID.

**Homework and Adult Classes**

We could not meet in person owing to ongoing COVID requirements, however we used Zoom to engage some adults and children. We also share link to useful resources to aid with their school work.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Principal funding: The main sources of charity income are from collections during Friday prayers, individual voluntary monthly donations, and Ramadan collection. As a community we committed to increase our funds in order that we can be in a position in the near future to purchase/lease a suitable facility. From this our Gross income for this period is £47,927.14.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

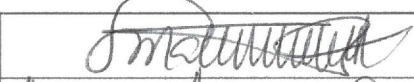
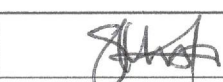
## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MALIK ABDUL-SALAM	SHAMEDUR RAHMAN KHAN,
Position (eg Secretary, Chair, etc)	TREASURER	SECRETARY
Date	30 March 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

**Marks Gate Muslim Community**

Charity Number: 1174585

No (if any)

## Receipts and payments accounts

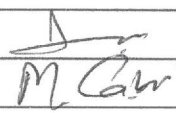
For the period from	Period start date 01-Jul-20	To	Period end date 30-Jun-21
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	3,252	-	-	3,252	12,572
Jumma Prayer Collection	1,937	-	-	1,937	5,243
Taraweeh Collection	1,800	-	-	1,800	-
Contributions towards Masjid	40,770	-	-	40,770	-
	-	-	-	-	-
Council Rebate	168	-	-	168	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>47,927</b>	<b>-</b>	<b>-</b>	<b>47,927</b>	<b>17,815</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>47,927</b>	<b>-</b>	<b>-</b>	<b>47,927</b>	<b>17,815</b>
<b>A3 Payments</b>					
Charges	2	-	-	2	-
Payments made to Imam	1,600	-	-	1,600	2,175
Hall Hire	-	-	-	-	4,244
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,602</b>	<b>-</b>	<b>-</b>	<b>1,602</b>	<b>6,419</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,602</b>	<b>-</b>	<b>-</b>	<b>1,602</b>	<b>6,419</b>
<b>Net of receipts/(payments)</b>	<b>46,325</b>	<b>-</b>	<b>-</b>	<b>46,325</b>	<b>11,396</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>46,325</b>	<b>-</b>	<b>-</b>	<b>46,325</b>	<b>11,396</b>



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	88,939	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	88,939	-	-
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		FAZAL REHMAN	30/3/22	
		Manzoor Sobir	30-3-2022	





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Marks Gate Muslim Community

On accounts for the year  
ended

30 June 2021

Charity no  
(if any)

1174585

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

Name:

Tariq Zaman

Relevant professional  
qualification(s) or body  
(if any):

FCCA

Address:

Balfour Business centre

390-392 High Road

**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.