



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	07	2021		30	06	2022

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

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)	THE TRUSTEES ARE ELCTED 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>Governing document</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.</p> <p>Organisational structure</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>

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

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.

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 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**Achievements and Performance**

We continued to carry out some activities given the available resources 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.

Aftar Dinner

We also managed to arrange Aftar Dinner during Ramadan where people joined us to break their Fast with families. This gave them a chance to break from their routine, mix with other people and share their experiences.

Ramdan and Eid Prayers

We organised Taraweeh Prayers during the month of Ramadan everyday and Eid Prayers to celebrate Eid to mark the end of Ramdan.

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.

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)	SHAHEDUR KHAN	MALIK ABDUL-AZAM
Position (eg Secretary, Chair, etc)	SECRETARY	TREASURER
Date	20/4/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Marks Gate Muslim Community

1174585

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2021

To

Period end date
30/06/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	17,507	-	-	17,507	3,252
Jumma Prayer Collection	12,770	-	-	12,770	1,937
Taraweeh Collection	-	-	-	-	1,800
Contributions towards Masjid	-	-	-	-	40,770
Card payments	1,506	-	-	1,506	-
Council Rebate	-	-	-	-	168
Insurance refund - RAC	306	-	-	306	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,089	-	-	32,089	47,927
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,089	-	-	32,089	47,927
A3 Payments					
Charges	-	-	-	-	2
Payments made to Imam	2,800	-	-	2,800	1,600
Hall Hire	798	-	-	798	-
Insurance RAC	306	-	-	306	-
Vest Hire	36	-	-	36	-
Ramadan expenses	160	-	-	160	-
Accountancy fee	650	-	-	650	-
Website costs	187	-	-	187	-
	-	-	-	-	-
Sub total	4,937	-	-	4,937	1,602
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,937	-	-	4,937	1,602
Net of receipts/(payments)	27,151	-	-	27,151	46,325
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	88,939	-	-	88,939	42,614
Cash funds this year end	116,090	-	-	116,090	88,939

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 £
B1 Cash funds	Bank	116,090	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	116,090	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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



MALIK BRAHIM-ALAM
SHARADUR KHAN

20/4/23
20/4/23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MARKS GATE MUSLIM COMMUNITY

On accounts for the year
ended

30 JUNE 2022

Charity no
(if any)

1174585

Set out on pages

7 - 8

(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 / 2022**.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

13/04/2023

Name:

ALI ABBAS

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

FCCA

Address:

43 CAMBRIA COURT
NORTH STAR BOULEVARD
GREENHITHE, KENT DA9 9UG

Only complete if the examiner needs to highlight 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.