



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	05	2023		30	04	2024

Section A Reference and administration details

Charity name Runnymede Muslim Society

Other names charity is known by

Registered charity number (if any) 1176152

Charity's principal address 23 St Judes Close

Englefield Green, Egham

Surrey

Postcode

TW20 0DE

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	Mohmad Ishak Mohmad Alam Bhurawala	Chairman	Resigned as Chairman on 21 st May 2023. Resigned as Trustee on 28 th June 2023.	
2	Momade Faizal	Chairman	Appointed Chairman from 28 th May 2023.	
3	Farat Jubeen Hussain	Secretary	Resigned as Secretary and Trustee on the 7 th July 2023.	
4	Mohamed Kharbouch	Vice Chair	Resigned as Assistant Secretary on 28 th May 2023. Appointed as Vice Chair on 28 th May 2023. Resigned as Vice Chair on 13 th September 2024. Retained as a co-opted trustee on 27 th October 2024.	
5	Mariam Gamet	Treasurer	Resigned as Treasurer from 28 th May 2023, but remained as Trustee.	
6	Shahpara Shah	Treasurer	Appointed Treasurer from 28 th May 2023	
7	Ahmad Al-Amin			
8	Essam Mahgoub			
9	Navid Ahmed			
10	Abdul Majid Hawa			
11	Sami Mahmoud Nadim El Taji			
12	Rania Khalifa		Resigned as Trustee on the 14 th June 2023.	
13	Maha Hazem M Elshabagh		Resigned as Trustee on 14 th June 2023.	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	Stewart & Co. Chartered Accountants	Knoll House, Knoll Road, Camberley Surrey GU15 3SY
Bankers	Metro Bank Lloyds TSB NatWest	2-24, Farnham Rd, Slough SL1 3TA 39 Frimley High Street, Frimley, Camberley, Surrey, GU16 7HJ Slough Trading Estate, 177 Buckingham Ave, Slough, SL1 4RD
Solicitors		

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

Nadia Arif – Secretary – Appointed 31st July 2024

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	CIO-Association registered 7 th December 2017
How the charity is constituted	A board of a minimum of 4 and a maximum of 12 trustees.
Trustee selection methods	Trustees are appointed by election at the annual general meeting.

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.

Trustees are responsible for the day-to-day operation of the Charity.

The charity has its principal office in Virginia Water, Surrey.

Add that we have a complaints policy, equal opportunities policy and GDPR policy. We also have signed Trustee declaration forms which includes conflict of interest.

In addition to the above, we have reviewed the membership criteria and introduced forms with membership terms.

Policies are reviewed every 3 years.

Section C Objectives and activities

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

The objects of the Charity are:

- the advancement of the religion of Islam;
- the advancement of Islamic education;
- the relief of sickness and poverty amongst those in need;
- to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation for the public at large with the object of improving their conditions of life.
- We also helped UK registered charities with emergency aid to various causes.
- Donors and volunteers helped sponsor events, marketing, food and provided financial aid towards such events.

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)

The Trustees have complied with the duty in section 4 and section 17 of the 2011 Charities Act to have due regard to guidance published by the Charity Commission.

The charity provides for the educational, material, and spiritual welfare of Muslims and their neighbours in the Runnymede area.

This includes: Imams to lead Jum'ah and Eid prayers; Hot meals for Iftar during Ramadan, for students and families; Speakers on Islam to schools, workplaces, and universities; Mosque tours for all age groups & special interest needs Open Days to the general public; Aiming to build a Mosque/Community Centre.

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;
- Contributions made by volunteers.

All Trustees give their time voluntarily and received no remuneration or other benefits.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Throughout the year the charity has:

- Organised facilities for Islamic daily prayers and Friday sermons, including two Eid festivals.
- Provided speakers on Islam and Muslim cultures to schools and workplaces.
- Provided hot meals for students during the fasting month of Ramadan.
- Continued fundraising for disaster relief charities and for our own community centre.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity does not have a policy on reserves.

We had a large fundraising gala event, as well as a number of family fun days, which included fundraising via website, GoFundMe, Friday Jummah collections and other mosque collections.

Helping with national disasters, assisting local families and students who are undergoing difficult times.

Details of any funds materially in deficit

Not applicable.

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)	Shahpara Shah	Munade Faizal
Full name(s)	SHAH PARA SHAH	MUNADE FAIZAL
Position (e.g. Secretary, Chair, etc.)	Trustee Treasurer	CHAIRMAN
Date	31/01/25	31/01/25



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Runnymede Muslim Society

On accounts for the year
ended

30th April 2024

Charity no
(if any)

1176152

Set out on pages

7 and 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/04/2023**.

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:

11/02/2025

Name:

Gary Robinson

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

FCA

Address:

Knoll House, Knoll Road

Camberley

Surrey GU15 3SY

Section B

Disclosure

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.

None to report



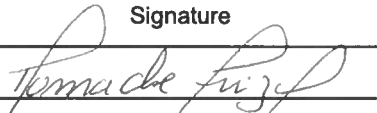

Runnymede Muslim Society		1176152		CC16a
Receipts and payments accounts				
For the period from	01/05/2023	To	30/04/2024	

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 £
A1 Receipts					
Voluntary receipts	307,809	-	-	307,809	194,830
Donations received	216,844	-	-	216,844	1,155
Incoming resources from charitable activities	8,125	-	-	8,125	225,129
Other receipts	-	-	-	-	-
Sub total	532,778	-	-	532,778	421,114
A2 Asset and investment sales, etc.					
Loans	50,000	-	-	50,000	-
Receipts from sale of fixed assets	-	-	-	-	-
Sub total	50,000	-	-	50,000.00	-
Total receipts	582,778	-	-	582,778	421,114
A3 Payments					
Costs of generating voluntary receipts	37,479	-	-	37,479	30,907
Fundraising costs	10,284	-	-	10,284	-
Costs of charitable activities	-	-	-	-	-
Governance costs	4,594	-	-	4,594	396
Other	-	-	-	-	41
Sub total	52,357	-	-	52,357	31,344
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	984,250	-	-	984,250	-
	-	-	-	-	-
Sub total	984,250	-	-	984,250.00	-
Total payments	1,036,607	-	-	1,036,607	31,344
Net of receipts/(payments)	- 453,829	-	-	- 453,829	389,770
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	617,601	-	-	617,601	227,831
Cash funds this year end	163,772	-	-	163,772	617,601

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	Cash at Bank	163,772	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	163,772	-	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
B3 Investment assets				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B4 Assets retained for the charity's own use				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property	Unrestricted		
B5 Liabilities				
		Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan - repaid Jan 2025	Unrestricted		

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		MOMADE FAIZAL	31/01/25
		SHAH PARA SHAH	31/01/25