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Registered number
11106015

Maidstone Islamic Centre
Accounts for the Year Ended
31 December 2020

BUSH & COMPANY
Accountants

EST. 1978

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**Maidstone Islamic Centre
Report and accounts
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Maidstone Islamic Centre Company Information

Directors

Nasir Abdullah
Mohammed Mustaqim
Hafiz Waheed

Accountants

Bush & Company
699
High Road
Leyton
London
E10 6RA

Registered Office Address

699 High Road
Leyton
London
E10 6RA

Registered number

11106015

Independent Examiners Report to the Accounts

Charity No. 1178668

Respective Responsibilities of Trustees and Examiner

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 42(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act
- To follow the procedures laid down in the general Directions given by the Charity Commission (under Section 43(7) (b) of the 1993 Act, and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with general directions given by the 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present 'true and fair' view and the report is limited to those matters set out in the statement below

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 requirements;
to keep accounting records in accordance with section 41 of the 1993 Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the requirements of the 1993 Act have not been met: or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

MAIDSTONE ISLAMIC CENTRE TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED DECEMBER 31, 2020

The trustees present the annual report of Maidstone Islamic Centre for the above year.

A. Reference and Administration Details

Registered Charity Number: 1178668

Charity's Principal Address: 20-28 Mote Road
Maidstone
Kent
ME15 6ES

The following were the trustees who held office during the year:

1. Nasir Abdullah - Director
2. Mohammed Mustaqim - Director
3. Hafiz Waheed - Director

Appointment of new trustees is by a majority in a special meeting.

B. Structure, Governance and Management

Description of the Charity's Trusts

The Charity is governed by a Trust Deed constituted by a Trust. The trustees are appointed by a majority resolution of the Trustees passed at a special meeting.

C. Objectives and Activities

Principal Activities

The principal activities of the trust were that of a charitable organisation to conduct prayers 5 times a day throughout the year. Also provide prayer services for special occasions such as Eid prayers were up-to 5 different prayer times are available to coincide with the attendees at the Masjid. During the month of Ramadan, people are fed during the time of iftaar to those attending the Masjid. This charity also provides evening madrasah (Islamic studies) where 45 kids attended accompanied by 4 members of volunteer staff.

Our Objectives

Our Objectives are set to help and educate the Muslim community around Maidstone. To facilitate them with the space and services they need so that they can carry out their activities such as their daily prayers. Also, to be able to create a community hub that allows people to come together and bond together. To create a safer environment for everyone. In addition to this be the helping hand to those that are disadvantaged and need help. To be able to bring in everyone as one and promote love and equality and make everyone feel accustomed to and welcome to the facilities that are provided by this charity.

D. Achievements and Performance

Summary of the main achievements of the charity during the year

Donation received during the year was utilised to creating and hosting events that allowed us to give back to the community and continue to send the message that the Masjid is there for the community to come back and rely on them. Things such as fundraisers and open days at the Masjid where the local community can come down and talk about what the masjid can do to become better in terms of services and opportunities that allows the community to bond together.

Later part of 2018 we started work with demolish of the old Masjid and start of the new multipurpose Masjid rebuilt project which should inshallah be completed in 2020 and all funded by the donation received by the wider community.

Whilst the new Masjid rebuild construction is going on we had to secure temporary premises, so the community can carry on with prayers 5 times a day throughout the year. Prayer services for special occasions such as Eid prayers and children's madrasah classes.

Maidstone Islamic Centre
Profit and Loss Account
for the year ended 31 December 2020

	2020 £	2019 £
Donation Recived	56,512	134,300
Other charges	(222,009)	(472,738)
Expenditure over Income	<u>(165,497)</u>	<u>(338,438)</u>
Total Expenditure over Income	<u>(165,497)</u>	<u>(338,438)</u>

Maidstone Islamic Centre
Registered number:
Balance Sheet
as at 31 December 2020

11106015

	2020	2019
	£	£
Fixed assets	324,891	324,891
Current assets	212,034	376,331
Net current assets	212,034	376,331
Total assets less current liabilities	536,925	701,222
Accruals and deferred income	(3,560)	(2,360)
Net assets	533,365	698,862
 Capital and reserves	 533,365	 698,862

The company is a private company limited by guarantee and incorporated in England and Wales. Its registered office is 699 High Road Leyton London E10 6RA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Nasir Abdullah
 Director
 Approved by the board on 10 June 2021

Maidstone Islamic Centre
Detailed profit and loss account items
for the year ended 31 December 2020

This schedule does not form part of the statutory accounts

	2020 £	2019 £
Donations		
Donations Received	<u>56,512</u>	<u>134,300</u>
Expenditure		
Premises costs:		
Rent	-	864
Building construction	215,000	463,955
Rates	2,795	6,631
Service charges	-	25
Light and heat	106	-
	<u>217,901</u>	<u>471,475</u>
General administrative expenses:		
Telephone and fax	47	-
Sundry expenses	47	-
Donations Paid	300	-
	<u>394</u>	<u>-</u>
Legal and professional costs:		
Accountancy fees	3,200	1,263
Solicitors fees	514	-
	<u>3,714</u>	<u>1,263</u>
	<u>222,009</u>	<u>472,738</u>