



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name Redbridge Muslim Community Centre

Other names charity is known by RMCC

Registered charity number (if any) 1180015

Charity's principal address 712 Eastern Avenue

Newbury Park

Ilford Essex

Postcode IG2 6AL

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	Ilyas Iamail Bharuchi	Chairman		
2	Mr Shoaib Hassan Natha	Secretary	20/09/2018 to 31/07/2022 resigned	
3	Mr Adam Mohamed	Secretary		
4	Mr Suhail Moulana	Treasurer	25/04/2022 appointed	
5	Mr Faarooq Patel	Trustee	20/09/2018 to 31/05/2021 Resigned Reappointed on 25/04/2022	
6	Mr Sarfaraz Patel	Trustee	20/09/2018 to 31/05/2021 Resigned	
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8				
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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
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by Board of trustees

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.

Section C Objectives and activities

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

The objects of the CIO are

1. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.
2. To advance education for the benefit of the public, by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities for those in the UK.
3. To advance the religion of Islam, by the means of but not exclusively, promoting the correct understanding of the beliefs and practices and provision or assistance in the provision of facilities for worship and Islamic education for the benefit of the community in the UK, in accordance with the teachings of the Quraan and Sunnah of the Prophet Muhammad (pbuh) as interpreted by the Ahle Sunnah Wal Jama'ah school of thought.
4. To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, in the form of money, food, items, equipment, clothing, accommodation and such services and facilities for the benefit of the said persons.

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Section E**Financial review**

Brief statement of the charity's policy on reserves

Charity have currently no policy on reserves

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.

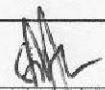
Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)





Full name(s)

ADAM MOHMEED

SOHAIL MOULANA

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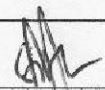
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Full name(s)

ADAM MOHMEED

SOHAIL MOULANA



CHARITY COMMISSION
FOR ENGLAND AND WALES

Redbridge Muslim Community Centre

1180015

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2022

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 Donations	99,009	50	-	99,059	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	99,009	50	-	99,059	-
A2 Asset and investment sales, (see table).					
Loans	729,300	-	-	729,300	-
	-	-	-	-	-
Sub total	729,300	-	-	729,300	-
Total receipts	828,309	50	-	828,359	-
A3 Payments					
Repairs & Maintenance	1,826	-	-	1,826	-
Bank Charges	169	-	-	169	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,995	-	-	1,995	-
A4 Asset and investment purchases, (see table)					
Land & Buildings	703,234	-	-	703,234	-
	-	-	-	-	-
Sub total	703,234	-	-	703,234	-
Total payments	705,229	-	-	705,229	-
Net of receipts/(payments)	123,080	50	-	123,130	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	123,080	50	-	123,130	-

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	123,080	50	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	123,080	50	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

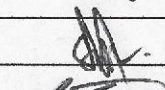
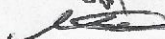
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Land & Buildings	703234	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans	729300	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SOHAIL MOULANA	30/12/2022
	ADAM MOHAMED	30/12/2022



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Redbridge Muslim Community Centre

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1180015

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 31/03/2022.

**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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30/12/2022

Name:

Nazir Choksi FCMA

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

Fellow of The Chartered Institute of Management Accounts

Address:

71 Quebec Road

Ilford

Essex IG2 6AN

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