

**BIRMINGHAM COUNCIL OF MOSQUES (BCM)
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

BIRMINGHAM COUNCIL OF MOSQUES (BCM)
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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BIRMINGHAM COUNCIL OF MOSQUES (BCM)
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Directors	Jawad Afsar KHAN Muhammad ALI Mahmood Gulamali DHALLA
Company Number	11052144 (England and Wales)
Registered Office	188 EDWARD ROAD BALSALL HEATH BIRMINGHAM B12 9LX UNITED KINGDOM

BIRMINGHAM COUNCIL OF MOSQUES (BCM)
(COMPANY NO: 11052144 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 30 November 2020.

Directors

The following directors held office during the whole of the period:

Jawad Afsar KHAN
Muhammad ALI
Mahmood Gulamali DHALLA

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Jawad Afsar KHAN
Director

Approved by the board on: 3 November 2021

BIRMINGHAM COUNCIL OF MOSQUES (BCM)
INCOME STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2020

	2020	2019
	£	£
Turnover	8,525	1,800
Cost of sales	(1,603)	(1,026)
Gross surplus	6,922	774
Administrative expenses	(225)	(755)
Operating surplus	6,697	19
Surplus on ordinary activities before taxation	6,697	19
Tax on surplus on ordinary activities	-	-
Surplus for the financial year	6,697	19

BIRMINGHAM COUNCIL OF MOSQUES (BCM)
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		6,909	5,585
Creditors: amounts falling due within one year	4	(339)	(5,712)
Net current assets/(liabilities)		6,570	(127)
Net assets/(liabilities)		6,570	(127)
Reserves	5		
Profit and loss account		6,570	(127)
Members' funds		6,570	(127)

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 3 November 2021 and were signed on its behalf by

Jawad Afsar KHAN
Director

Company Registration No. 11052144

BIRMINGHAM COUNCIL OF MOSQUES (BCM)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

BIRMINGHAM COUNCIL OF MOSQUES (BCM) is a private company, limited by guarantee, registered in England and Wales, registration number 11052144. The registered office is 188 EDWARD ROAD, BALSALL HEATH, BIRMINGHAM, B12 9LX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	339	254
Deferred income	-	5,458
	<u>339</u>	<u>5,712</u>

5 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

BIRMINGHAM COUNCIL OF MOSQUES (BCM)
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2020

This schedule does not form part of the statutory accounts.

	2020	2019
	£	£
Turnover		
Fees	8,525	1,800
Cost of sales		
Other direct costs	1,603	1,026
Gross profit	6,922	774
Administrative expenses		
Staff training and welfare	-	450
Telephone and fax	72	71
Information and publications	140	150
Subscriptions	13	13
Other legal and professional	-	71
	225	755
Operating profit	6,697	19
Profit on ordinary activities before taxation	6,697	19