

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

England & Wales · Charity number 1182916

Details

Other names BAITUL MUKARRAM MSQUE & ISLAMIC CENTRE

Status Registered

Legal form Other

Registered 2019-04-10

Register [View on the Charity Commission register](#)

Contact

Address 90-92 High Street
Southall
UB1 3DB

Phone 07875160584

Email sikderhafizur@yahoo.com

Activities

Objects: To advance the Islamic faith for the public benefits in the UK in accordance with the statement of faith, mainly but not exclusively by means of providing a place of worship and religious education to the Muslim Community in the UK.

Activities: run supplementary, mother tongue and religious educational classes for local Muslim young people Regularly organise daily five times prayer sessions for local Muslim community in the area Weekly Friday prayer session for the local Muslim community, run elderly and pensioner clubs one day a week for the local seniors citizens.

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£189,364	£841,892	£37,327	1
2023-12-31	£118,553	£100,171	-	-
2022-12-31	£108,528	£75,363	-	-
2021-12-31	£109,699	£79,582	-	-
2020-12-31	£49,138	£37,337	-	-

Trustees

Name	Role	Appointed
Roab Howlader	Chair	2018-07-20
Chowdhury BarkatUllah		2018-07-20
HAFIZUR RAHMAN SIKDER Secretary		2018-05-24
Md Al Mamun Talukder Treasurer		2018-07-20
Mejbaul Islam		2018-07-20
Mohammad Alam		2018-07-20
Mohammed Motiur Rahman		2018-07-20

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

England & Wales - Charity number 1182916

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	01	2024	To	31	12	2024

Section A Reference and administration details

Charity name BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

Other names charity is known by

Registered charity number (if any) 1182916

Charity's principal address 90-92 High Street
Southall

Postcode UB1 3DB

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	Roab Howlader			
2	Mohammed Motiur Rahman			
3	Mohammad Alom			
4	Al Mamun Talukder			
5	Hafizur Rahman Sikder			
6	Mejbaul Islam			
7	Chowdhury BarkatUllah			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

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)

ASSOCIATION

Trustee selection methods
(eg. appointed by, elected by)

SELECTED

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.

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Section C Objectives and activities

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

TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN THE UK IN ACCORDANCE WITH THE STATEMENT OF FAITH, MAINLY BUT NOT EXCLUSIVELY BY MEANS OF PROVIDING A PLACE OF WORSHIP AND RELIGIOUS EDUCATION TO THE MUSLIM COMMUNITY IN THE UK.

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)

CONGREGATIONAL PRAYERS- Our mosque is open all day every day allowing worshippers to practice their faith and join in the 5 daily prayers.

EDUCATION / TRAINING -we offer classes to local children in the area to teach them of the Islamic faith **RELIGIOUS ACTIVITIES** —we invite guest speakers and hold meetings so worshippers can expand their knowledge.

COMMUNITY EVENTS -we offer parents & children meetings in local community centres to enhance the community spirit.

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

A STAEDY INCLINE OF WORSHIPPERS ATTENDING THE MOSQUE YEAR BY YEAR - we have around 350 worshippers overserving the Friday prayers every week.

CONTINUIOUS REFURBISHMENTS TO ALLOW MAXIMUM SPACE AND COMFORTABLE SURROUNDINGS- we've been able to utilise more space to allow worshippers more comfort and greater accessibility within the mosque.

EXPANSION- Plans to expand prayer space to allow more worshippers and increase more classes for locals and kids.

DIGITAL ENGAGEMENT- Plans to create website to engage community on digital platform.

BOUGHT A PROPERTY – We have managed to buy a property called 6A Oakwood Avenue by £320,000.

RESTRICTED FUND – Plans to buy a permanent place for the mosque and collecting funds from the wider community to build our own mosque.

Section E

Financial review

Brief statement of the charity's policy on reserves

WE HOLD AT LEAST £108,255 RESTRICTED FUND FOR BUYING OUR OWN MOSQUE AND WE HAVE BRROWED SOME FUND FROM RESTRICTED FUND TO COVER ANY UNEXPECTED COSTS AND EXPENDITURES.

WE WILL LOOK TO INCREASE THIS FURTHER £70,000 AS DONATIONS HAVE INCREASED.

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

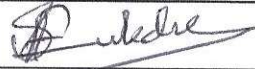

Other optional information

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)	Al Mamun Talukder	Hafizur Rahman Sikder
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	15/01/2026	



Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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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					
Donation	104,898		-	104,898	118,553
Friday Collection + Fixed Book	34,388	-	-	34,388	-
Restricted Funds - Bank	-	11,120	-	11,120	-
Restricted Funds - Cashbook	-	37,535	-	37,535	-
Electricity Bill Refund	1,423	-	-	1,423	-
Benevolent Loan Received	541,777	-	-	541,777	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	682,486	48,655	-	731,141	118,553
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	682,486	48,655	-	731,141	118,553
A3 Payments					
Utility	10,720	-	-	10,720	44,607
Rent	63,098	-	-	63,098	1,321
Bank Charge	1,541	-	-	1,541	5,043
Council tax	1,043	-	-	1,043	9,195
Tel & Int	325	-	-	325	21,900
Imam	14,285	-	-	14,285	1,440
Bank Deposit	1,000	-	-	1,000	1,120
Flood Donation	1,148	-	-	1,148	1,029
Caretaker	4,000	-	-	4,000	248
R&M	715	-	-	715	1,061
Waste Collection	225	-	-	225	-
Mics	510	-	-	510	-
	-	-	-	-	31
	-	-	-	-	1,155
	-	-	-	-	2,400
	-	-	-	-	1,885
	-	-	-	-	-
	-	-	-	-	-
Sub total	98,611	-	-	98,611	92,434
A4 Asset and investment purchases, (see table)					
Assests & Inv Purchases	323,256	-	-	323,256	7,737
Benevolent Loan Repayment	420,025	-	-	420,025	-
Sub total	743,281	-	-	743,281	7,737
Total payments	841,892	-	-	841,892	100,171
Net of receipts/(payments)	- 159,406	48,655	-	- 110,751	18,382
A5 Transfers between funds	73,664	- 73,664	-	-	-
A6 Cash funds last year end	88,478	59,600	-	148,078	129,695
Cash funds this year end	2,736	34,591	-	37,327	148,077

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 Hand	1,636	8,090	
	Cash in Bank	1,100	26,501	
		-	-	-
	Total cash funds	2,736	34,591	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

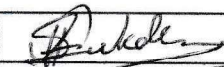

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	6A Oakwood House	323255.89	-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Benevolent Loan	121751.77	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MD AL MAMUN TALUKDER	15/01/2026
	HAFIZUR RAHMAN SIKDER	15/01/2026

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1182916

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/ 12 / 2024**.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

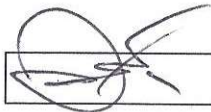
Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination gives me cause to believe that in, any material respect:

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

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

Signed:



Date: 14/01/2026

Name:

Md Khasruzzaman

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

FCCA

Address:

17 Delamere Road, Hayes, UB4 0NL

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

During the course of the examination, I identified a small number of material transactions where further clarification was required to ensure correct classification and supporting documentation. I am pleased to report that the Board of Trustees provided comprehensive explanations and the necessary evidentiary records for these items. Consequently, I am satisfied that these transactions are accurately reflected in the financial statements in accordance with the charity's accounting policies.

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

England & Wales - Charity number 1182916

Accounts

Trustees' Annual Report for the period

	Period start date	Period end date	
From	01 / 01 / 2023	31 / 12 / 2023	To

Section A Reference and administration details

Charity name BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

Other names charity is known by

Registered charity number (if any) 1182916

Charity's principal address 90-92 High Street
Southall

Postcode UB1 3DB

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	Roab Howlader			
2	Mohammed Motiur Rahman			
3	Mohammad Alom			
4	Al Mamun Talukder			
5	Hafizur Rahman Sikder EC Member			
6	Mejbaul Islam			
7	Chowdhury BarkatUllah			
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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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CONSTITUTION
How the charity is constituted <i>(eg. trust, association, company)</i>	ASSOCIATION
Trustee selection methods <i>(eg. appointed by, elected by)</i>	SELECTED

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.

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Section C Objectives and activities

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

TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN THE SOUTHALL AND SURROUNDING AREA IN ACCORDANCE WITH THE STATEMENT OF FAITH, MAINLY BUT NOT EXCLUSIVELY BY MEANS OF PROVIDING: ·A PLACE OF WORSHIP ·RELIGIOUS EDUCATION

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)

CONGREGATIONAL PRAYERS- Our mosque is open all day every day allowing worshippers to practice their faith and join in the 5 daily prayers.

EDUCATION / TRAINING -we offer classes to local children in the area to teach them of the Islamic faith **RELIGIOUS ACTIVITIES** —we invite guest speakers and hold meetings so worshippers can expand their knowledge.

COMMUNITY EVENTS -we offer parents & children meetings in local community centres to enhance the community spirit.

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

A STAEADY INCLINE OF WORSHIPPERS ATTENDING THE MOSQUE YEAR BY YEAR-we have around 350 worshippers overserving the Friday prayers every week.

CONTINUIOUS REFURBISHMENTS TO ALLOW MAXIMUM SPACE AND COMFORTABLE SURROUNDINGS- we've been able to utilise more space to allow worshippers more comfort and greater accessibility within the mosque.

EXPANSION- Plans to expand prayer space to allow more worshippers and increase more classes for locals and kids.

DIGITAL ENGAGEMENT- Plans to create website to engage community on digital platform.

RESTRICTED FUND – Plans to buy a permanent place for the mosque and collecting funds from the wider community to build our own mosque.

Section E

Financial review

Brief statement of the charity's policy on reserves

WE HOLD AT LEAST £59600 RESTRICTED FUND FOR BUYING OUR OWN MOSQUE AND AT LEAST 88,478 TO COVER ANY UNEXPECTED COSTS AND & EXPENDITURES.

WE WILL LOOK TO INCREASE THIS FURTHER £20,000 AS DONATIONS HAVE INCREASED.

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

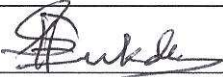
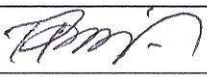
Other optional information

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)	Al Mamun Talukder	Hafizur Rahman Sikder
Position (eg Secretary, Chair, etc)	Treasurer	Secretary

Date 17/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

1182916

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

31/12/2023

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					
Donations	112,503	6,050	-	118,553	129,588
		-	-	-	3,014
		-	-	-	1,975
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	112,503	6,050	-	118,553	134,578
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	112,503	6,050	-	118,553	134,578
A3 Payments					
Rent	44,607	-	-	44,607	44,148
Card Charge	1,321	-	-	1,321	858
Repair & Maintenance	5,043	-	-	5,043	242
Electricity Bill	9,195	-	-	9,195	5,534
Salary	21,900	-	-	21,900	18,743
Professional Fees	1,440	-	-	1,440	-
Donation	1,120	-	-	1,120	565
Council Tax	1,029	-	-	1,029	1,325
Insurance	248	-	-	248	234
PAYE	1,061	-	-	1,061	803
Bank Deposited	-	-	-	-	2,906
Donation declined	-	-	-	-	5
Telephone	31	-	-	31	-
Waste Collection	1,155	-	-	1,155	-
Caretaker- Temp staff	2,400	-	-	2,400	-
Bank Deposit	1,885	-	-	1,885	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	92,434	-	-	92,434	75,363
A4 Asset and investment purchases, (see table)					
Fixture & Fitting	7,737	-	-	7,737	-
	-	-	-	-	-
Sub total	7,737	-	-	7,737	-
Total payments	100,171	-	-	100,171	75,363
Net of receipts/(payments)	12,333	6,050	-	18,383	59,214
A5 Transfers between funds					
A6 Cash funds last year end	76,145	53,550	-	129,695	40,364
Cash funds this year end	88,478	59,600	-	148,078	99,578

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	87,922	50,895	
	Cash in Hand	556	8,705	
		-	-	-
	Total cash funds	88,478	59,600	-
	(agree balances with receipts and payments account(s))			

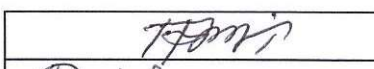

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Hajizur Rahman SECRETARY	17.10.24
	MD. AL MAMUN TALUKDER	17.10.24

Independent examiner's report on the accounts

Section A Independent Examiner's Report

**Report to the trustees/
members of**

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1182916

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/ 12 / 2023**.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

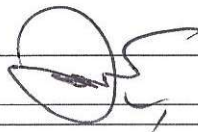
**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination gives me cause to believe that in, any material respect:

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

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

Signed:



Date:

17/10/2024

Name:

Md Khasruzzaman

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

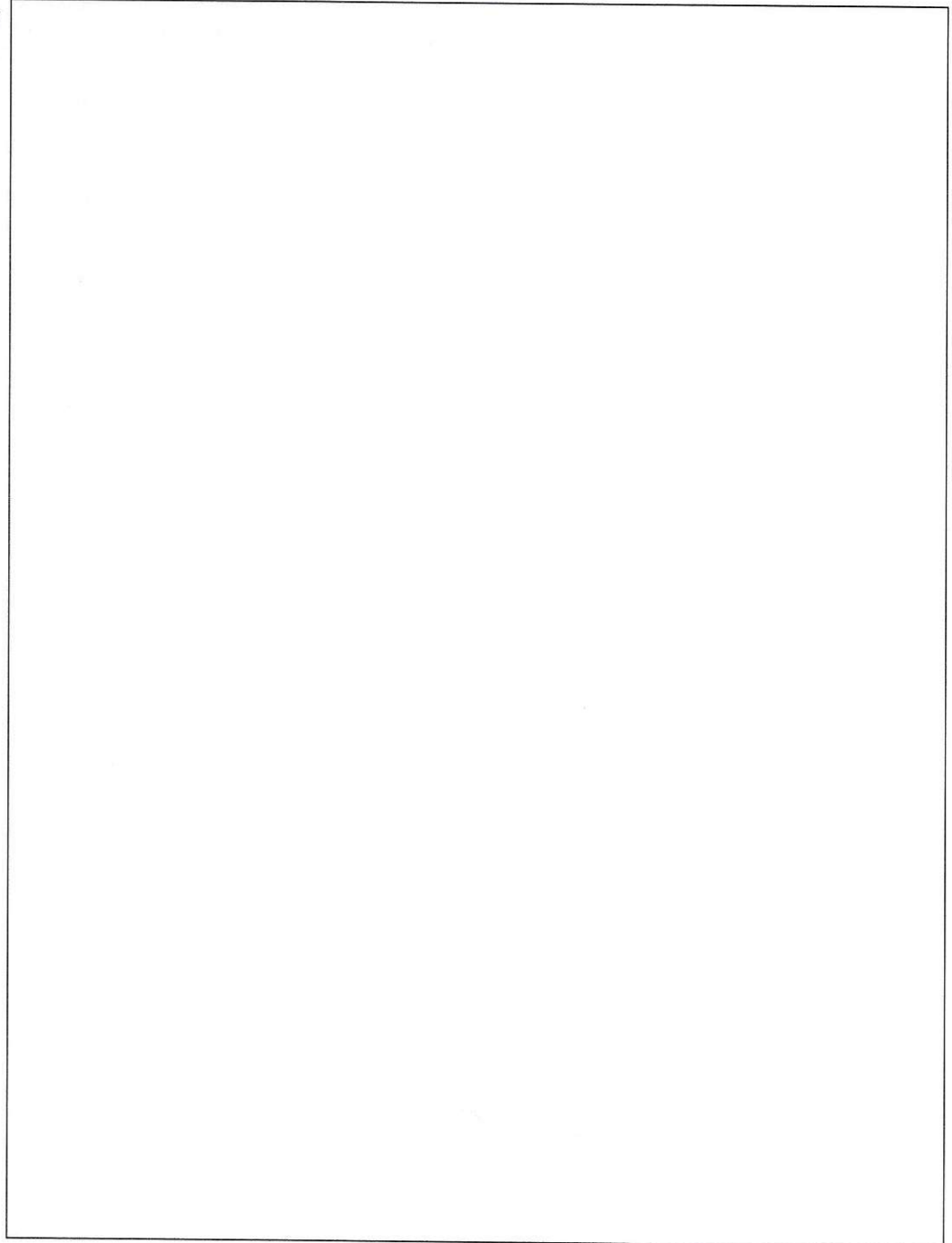
ACCA

Address:

Suit G6, Southall Town Hall, 1 High Street, Southall, UB1 3HA

Only complete if the examiner needs to highlight material 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.



BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

England & Wales - Charity number 1182916

Accounts

Trustees' Annual Report for the period

	Period start date	Period end date	
From	01 01 2022	31 12 2022	To

Section A Reference and administration details

Charity name BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

Other names charity is known by

Registered charity number (if any) 1182916

Charity's principal address 90 High Street
Southall

Postcode UB1 3DB

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	Roab Howlader			
2	Mohammed Motiur Rahman			
3	Mohammad Alom			
4	Al Mamun Talukder			
5	Hafizur Rahman Sikder EC Member			
6	Mejbaul Islam			
7	Faruque Shek			
8	Chowdhury BarkatUllah			
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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)

--

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)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	SELECTED

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

TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN THE SOUTHALL AND SURROUNDING AREA IN ACCORDANCE WITH THE STATEMENT OF FAITH, MAINLY BUT NOT EXCLUSIVELY BY MEANS OF PROVIDING: ·A PLACE OF WORSHIP ·RELIGIOUS EDUCATION

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)

CONGREGATIONAL PRAYERS- Our mosque is open all day every day allowing worshippers to practice their faith and join in the 5 daily prayers.

EDUCATION / TRAINING -we offer classes to local children in the area to teach them of the Islamic faith **RELIGIOUS ACTIVITIES** —we invite guest speakers and hold meetings so worshippers can expand their knowledge.

COMMUNITY EVENTS -we offer parents & children meetings in local community centres to enhance the community spirit.

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

A STAEADY INCLINE OF WORSHIPPERS ATTENDING THE MOSQUE YEAR BY YEAR-we have around 300 worshippers overserving the Friday prayers every week.

CONTINUIOUS REFURBISHMENTS TO ALLOW MAXIMUM SPACE AND COMFORTABLE SURROUNDINGS- we've been able to utilise more space to allow worshippers more comfort and greater accessibility within the mosque.

EXPANSION- Plans to expand prayer space to allow more worshippers and increase more classes for locals and kids.

DIGITAL ENGAGEMENT- plans to create website to engage community on digital platform.

Section E

Financial review

Brief statement of the charity's policy on reserves

WE HOLD AT LEAST £60,000 FUND TO COVER ANY UNEXPECTED COSTS AND EXPENDITURES.

WE WILL LOOK TO INCREASE THIS FURTHER £100,000 AS DONATIONS HAVE INCREASED.

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

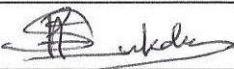
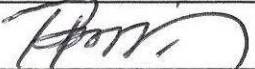
Other optional information

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)	Al Mamun Talukder	Hafizur Rahman Sikder
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	30/10/2023	



Receipts and payments accounts

CC16a

For the period
from

01/01/2022

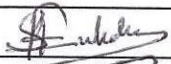

To

31/12/2022

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					
Donations	103,538	26,050	-	129,588	109,699
SSE Refund	3014.11	-	-	3,014	-
Cash Deposited	1,975	-	-	1,975	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	108,528	26,050	-	134,578	109,699
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	108,528	26,050	-	134,578	109,699
A3 Payments					
Rent	44,148	-	-	44,148	44,550
Card Charge	858	-	-	858	1,755
Repair & Maintenance	242	-	-	242	6,835
Electricity Bill	5,534	-	-	5,534	4,453
Bank Charge	-	-	-	-	38
Salary	18,743	-	-	18,743	19,920
Professional Fees	-	-	-	-	1,046
Donation to Madrasa	565	-	-	565	470
Council Tax	1,325	-	-	1,325	515
Insurance	234	-	-	234	-
PAYE	803	-	-	803	-
Deposited to Bank	2,906	-	-	2,906	-
Donation declined	5	-	-	5	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	75,363	-	-	75,363	79,582
A4 Asset and investment purchases, (see table)					
Fixture & Fitting	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,363	-	-	75,363	79,582
Net of receipts/(payments)	33,164	26,050	-	59,214	30,117
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,981	27,500	-	70,481	40,364
Cash funds this year end	76,145	53,550	-	129,695	70,481

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	72,657	31,500	
	Cash in Hand	3,488	22,050	
		-	-	-
	Total cash funds	76,145	53,550	-
	(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
			MD. AL MAMUN TALUKDER	30/10/2023
			Haqizur Rahman Sikder	30/10/2023

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1182916

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/ 12 / 2022**.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

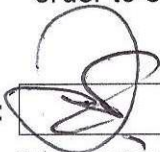
Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination gives me cause to believe that in, any material respect:

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

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

Signed:



Date:

30/10/2023

Name:

Md Khasruzzaman

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

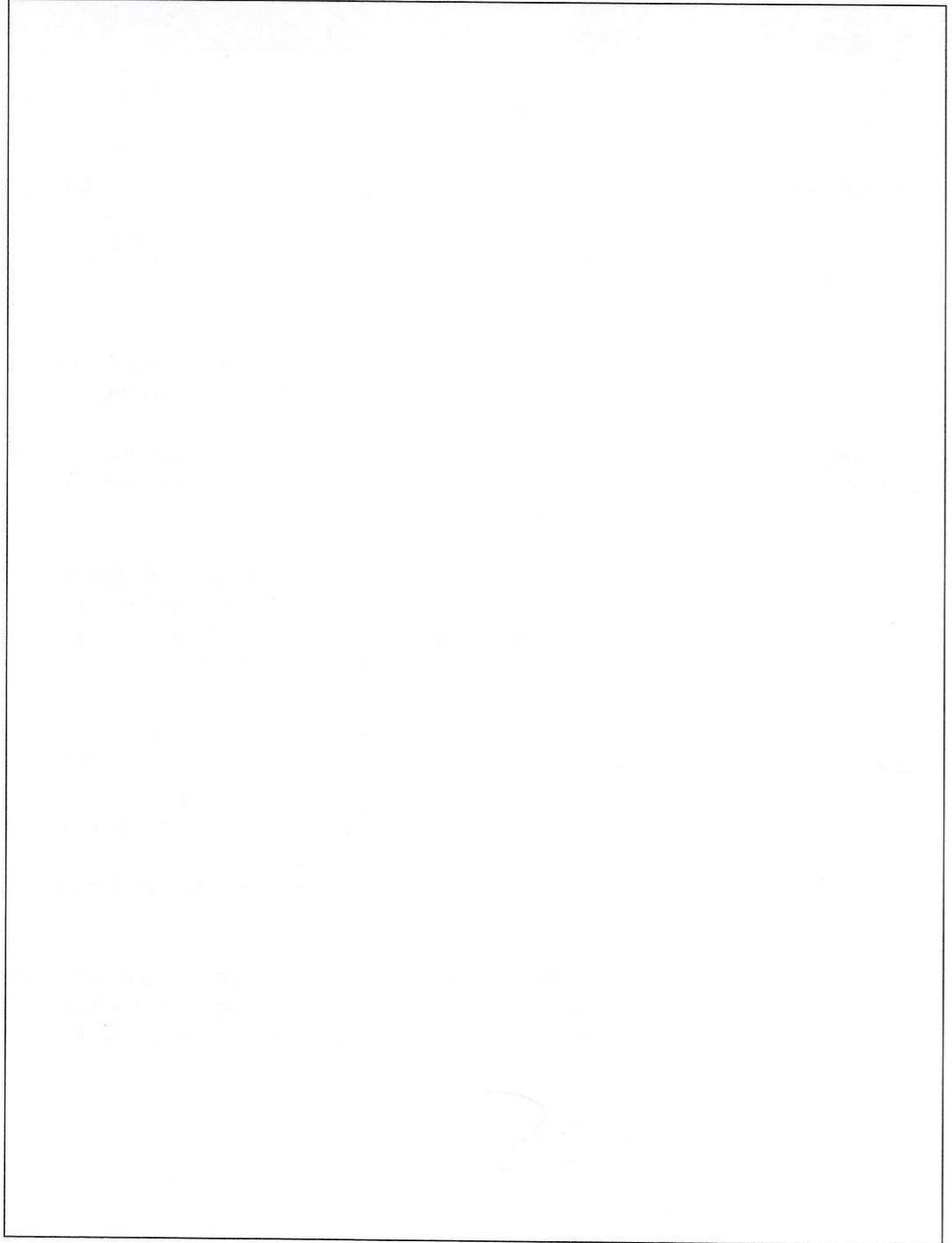
ACCA

Address:

Suit G6, Southall Town Hall, 1 High Street, Southall, UB1 3HA

Only complete if the examiner needs to highlight material 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.



BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

England & Wales - Charity number 1182916

Accounts

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CONSTITUTION
How the charity is constituted <i>(eg. trust, association, company)</i>	ASSOCIATION
Trustee selection methods <i>(eg. appointed by, elected by)</i>	SELECTED

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;
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 - 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

TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN THE SOUTHALL AND SURROUNDING AREA IN ACCORDANCE WITH THE STATEMENT OF FAITH, MAINLY BUT NOT EXCLUSIVELY BY MEANS OF PROVIDING: ·A PLACE OF WORSHIP ·RELIGIOUS EDUCATION

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)

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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;
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EXPANSION- Plans to expand prayer space to allow more worshippers and increase more classes for locals and kids.

DIGITAL ENGAGEMENT- plans to create website to engage community on digital platform.

Section E**Financial review****Brief statement of the charity's policy on reserves**

WE HOLD AT LEAST £30,000 FUND TO COVER ANY UNEXPECTED COSTS AND EXPENDITURES

WE WILL LOOK TO INCREASE THIS FURTHER £30,000 AS DONATIONS HAVE INCREASED.

Details of any funds materially in deficit**Further financial review details (Optional information)**You **may choose** to include additional information, where relevant about:

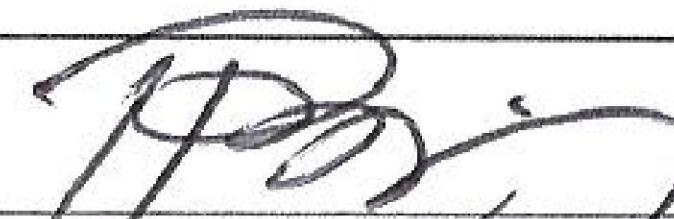
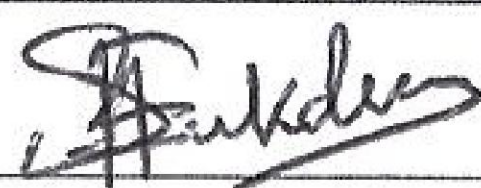
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)

Al Mamun Talukder

Hafizur Rahman Sikder

Position (eg Secretary, Chair, etc)

Treasurer

Secretary

Date

06/01/2023



Receipts and payments accounts

For the period from	01/01/2021	To	31/12/2021
---------------------	------------	----	------------

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					
Donations	88,849	20,850	-	109,699	49,138
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	88,849	20,850	-	109,699	49,138
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,849	20,850	-	109,699	49,138
A3 Payments					
Rent	44,550	-	-	44,550	16,800
Card Charge	1,755	-	-	1,755	-
Repair & Maintenance	6,835	-	-	6,835	10,220
Electricity Bill	4,453	-	-	4,453	1,385
Bank Charge	38	-	-	38	-
Imam	19,920	-	-	19,920	-
Professional Fees	1,046	-	-	1,046	157
Donation to Madrasa	470	-	-	470	-
Council Tax	515	-	-	515	625
Seasonal Workers	-	-	-	-	6,000
Fundraising Costs	-	-	-	-	1,500
Printing & Stationary	-	-	-	-	133
Public Liability Insurance	-	-	-	-	275
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	79,582	-	-	79,582	37,095
A4 Asset and investment purchases, (see table)					
Fixture & Fitting	-	-	-	-	242
	-	-	-	-	-
Sub total	-	-	-	-	242
Total payments	79,582	-	-	79,582	37,337
Net of receipts/(payments)	9,267	20,850	-	30,117	11,801
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,714	6,650	-	40,364	28,062
Cash funds this year end	42,981	27,500	-	70,481	39,863

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	33,666	6,100	
	Cash in Hand	9,316	21,400	
		-	-	-
	Total cash funds	42,981	27,500	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval
	HAFIZUR R SIKDER	06/01/23
	MD DL MAMUN TALUKDER	06/01/23

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

On accounts for the year
ended

31 December 2021

Charity no
(if any)

1182916

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/ 12 / 2021**.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

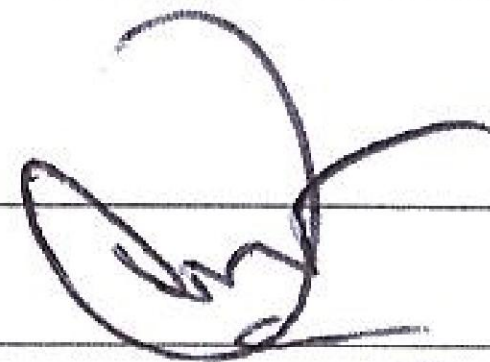
Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination gives me cause to believe that in, any material respect:

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

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

Signed:



Date:

06/01/2023

Name:

Md Khasruzzaman

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

ACCA

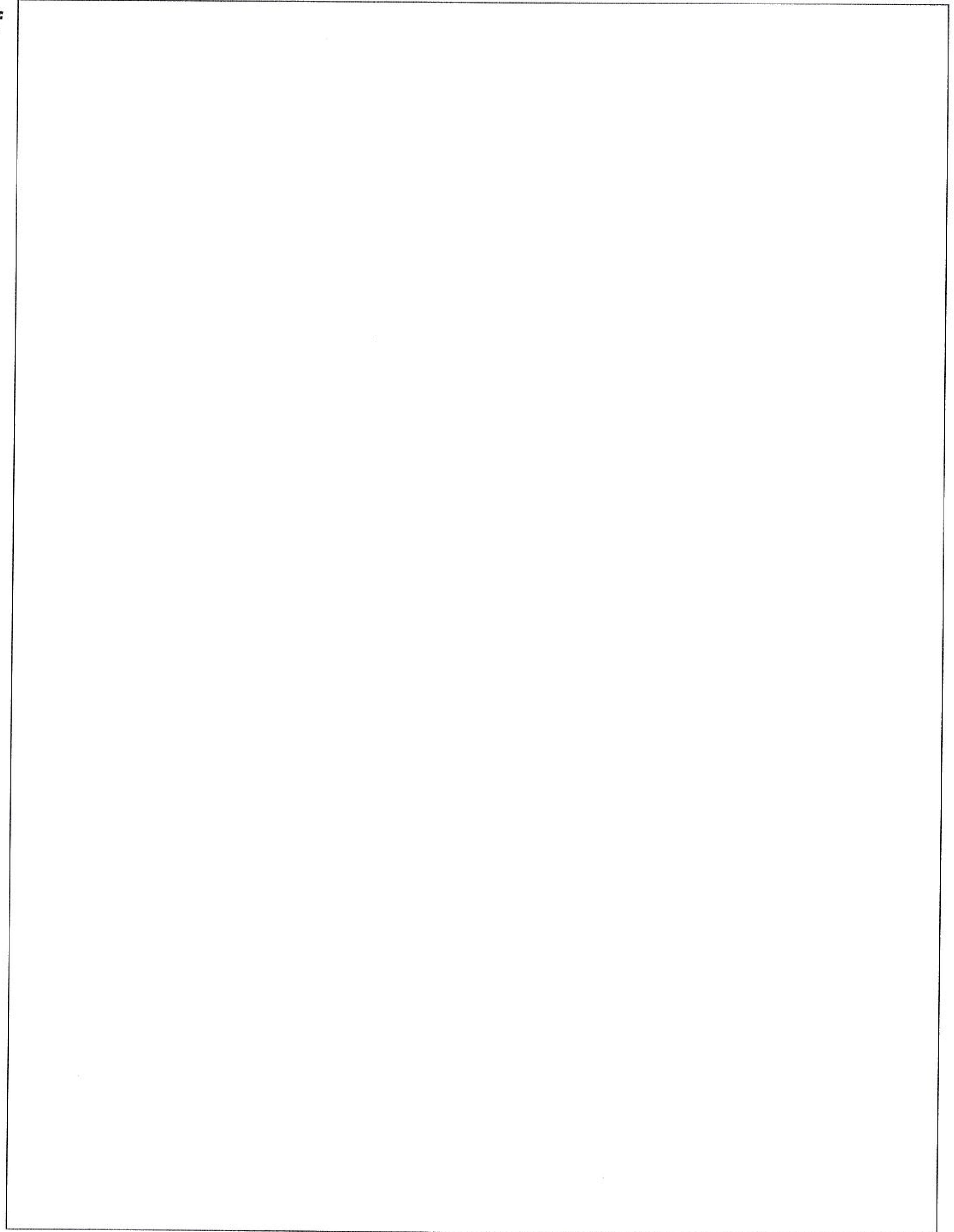
Address:

S&H ACCOUNTANTS

G9 Unit-4, Triangle Centre
399 Uxbridge Road,
Southall, UB1 3EJ
020 3643 2663

Only complete if the examiner needs to highlight material 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.



BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

England & Wales - Charity number 1182916

Accounts

Trustees' Annual Report for the period

Period start date		Period end date					
From	01	01	2020	To	31	12	2020

Section A Reference and administration details

Charity name BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

Other names charity is known by

Registered charity number (if any) 1182916

Charity's principal address 90 High Street
Southall

Postcode UB1 3DB

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	Roab Howlader			
2	Mohammed Motiur Rahman			
3	Mohammad Alom			
4	Al Mamun Talukder			
5	Hafizur Rahman Sikder EC Member			
6	Mejbaul Islam			
7	Faruque Shek			
8	Chowdhury BarkatUllah			
9				
10				
11				
12				
13				
14				
15				
16				
17				

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)

--

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)

ASSOCIATION

Trustee selection methods
(eg. appointed by, elected by)

SELECTED

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

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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)

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EDUCATION / TRAINING -we offer classes to local children in the area to teach them of the Islamic faith **RELIGIOUS ACTIVITIES** —we invite guest speakers and hold meetings so worshippers can expand their knowledge.

COMMUNITY EVENTS -we offer parents & children meetings in local community centres to enhance the community spirit.

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.

[Empty box for optional information]

Summary of the main achievements of the charity during the year

A STAEADY INCLINE OF WORSHIPPERS ATTENDING THE MOSQUE YEAR BY YEAR-we have around 300 worshippers overserving the Friday prayers every week.

CONTINUIOUS REFURBISHMENTS TO ALLOW MAXIMUM SPACE AND COMFORTABLE SURROUNDINGS- we've been able to utilise more space to allow worshippers more comfort and greater accessibility within the mosque.

EXPANSION- Plans to expand prayer space to allow more worshippers and increase more classes for locals and kids.

DIGITAL ENGAGEMENT- plans to create website to engage community on digital platform.

Section E**Financial review**

Brief statement of the charity's policy on reserves

WE HOLD AT LEAST £70,000 FUND TO COVER ANY UNEXPECTED COSTS AND EXPENDITURES

WE WILL LOOK TO INCREASE THIS FURTHER £25,000 AS DONATIONS HAVE INCREASED.

Details of any funds materially in deficit

Further financial review details (Optional information)

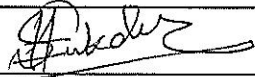
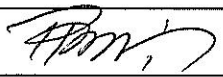
You **may choose** to include additional information, where relevant about:

- 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)	Al Mamun Talukder	Hafizur Rahman Sikder
Position (eg Secretary, Chair, etc)	Treasurer	Secretary

Date

15/03/2022



Receipts and payments accounts

For the period from	01/01/2020	To	31/12/2020
---------------------	------------	----	------------

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					
Donations	15,756	6,650	-	22,406	46,208
Fixed Contribution	26,732	-	-	26,732	35,164
Refund	-	-	-	-	150
Student Registration	-	-	-	-	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,488	6,650	-	49,138	81,672
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,488	6,650	-	49,138	81,672
A3 Payments					
Rent	16,800	-	-	16,800	18,460
Professional Fees	157	-	-	157	-
Repair & Maintenance	10,220	-	-	10,220	3,486
Electricity Bill	1,385	-	-	1,385	46
Car Parking	-	-	-	-	10
Imam	-	-	-	-	21,680
Seasonal worker	6,000	-	-	6,000	-
D1 Licence	-	-	-	-	657
Council Tax	625	-	-	625	254
Fundraising cost	1,500	-	-	1,500	-
Printing & Stationary	133	-	-	133	839
Teacher	-	-	-	-	362
Waste Management	-	-	-	-	83
Eid Decoration	-	-	-	-	51
Subscription Fees	-	-	-	-	400
Rates	-	-	-	-	2,808
Public Liability Insurance	275	-	-	275	275
Card Payment Machine	-	-	-	-	80
Iftar	-	-	-	-	31
Sub total	37,095	-	-	37,095	49,522
A4 Asset and investment purchases, (see table)					
Fixture & Fitting	242	-	-	242	4,089
	-	-	-	-	-
Sub total	242	-	-	242	4,089
Total payments	37,337	-	-	37,337	53,611
Net of receipts/(payments)	5,151	6,650	-	11,801	28,061
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,062	-	-	28,062	-
Cash funds this year end	33,213	6,650	-	39,863	28,061

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	26,196	1,850	-
	Cash in Hand	7,017	4,800	-
		-	-	-
	Total cash funds	33,213	6,650	-

(agree balances with receipts and payments account(s))

OK _____ OK _____ OK _____

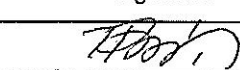
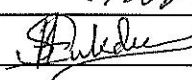
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	HAFIZUR RAHMAN SIKDER	15/03/2022
	MD AL MAMUN TALUKDER	15/03/22

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1182916

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/ 12 / 2020**.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

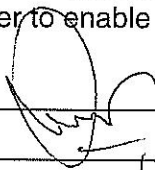
**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination gives me cause to believe that in, any material respect:

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

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

Signed:



Date:

15/03/2022

Name:

Md Khasruzzaman

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

ACCA

Address:

S&H ACCOUNTANTS

G9 Unit-4, Triangle Centre

399 Uxbridge Road,

Southall, UB1 3EJ

020 3643 2663

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

[Empty box for disclosure details]