

Trustees' Annual Report for the period						
From		Period start date			Period end date	
		01	01	2020	To	31

## 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)**

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

CONTINUOUS 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:

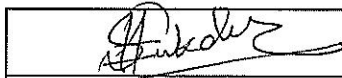

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**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







CHARITY COMMISSION  
FOR ENGLAND AND WALES

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

1182916

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2020

To

31/12/2020

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	15,756	6,650	-	22,406	46,208
Fixed Contribution	26,732	-	-	26,732	35,164
Refund	-	-	-	-	150
Student Registration	-	-	-	-	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>42,488</b>	<b>6,650</b>	<b>-</b>	<b>49,138</b>	<b>81,672</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42,488</b>	<b>6,650</b>	<b>-</b>	<b>49,138</b>	<b>81,672</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>37,095</b>	<b>-</b>	<b>-</b>	<b>37,095</b>	<b>49,522</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Fixture & Fitting	242	-	-	242	4,089
	-	-	-	-	-
<b>Sub total</b>	<b>242</b>	<b>-</b>	<b>-</b>	<b>242</b>	<b>4,089</b>
<b>Total payments</b>	<b>37,337</b>	<b>-</b>	<b>-</b>	<b>37,337</b>	<b>53,611</b>
<b>Net of receipts/(payments)</b>	<b>5,151</b>	<b>6,650</b>	<b>-</b>	<b>11,801</b>	<b>28,061</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>28,062</b>	<b>-</b>	<b>-</b>	<b>28,062</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>33,213</b>	<b>6,650</b>	<b>-</b>	<b>39,863</b>	<b>28,061</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Bank	26,196	1,850	-
	Cash in Hand	7,017	4,800	-
		-	-	-
	<b>Total cash funds</b>	<b>33,213</b>	<b>6,650</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

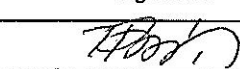
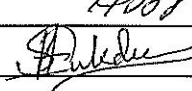
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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.

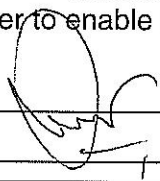
**Independent  
examiner's statement**

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.

01/11/18