

Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2021	To	31	12	2021

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 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 £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:

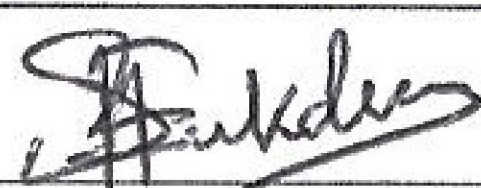
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

1182916

Receipts and payments accounts

CC16a

For the period
from

01/01/2021

To

31/12/2021


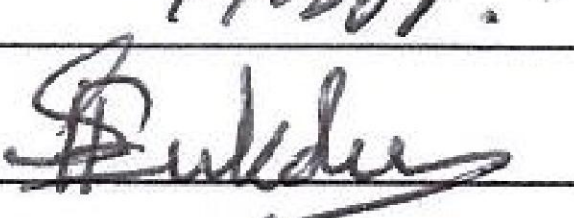
Section A Receipts and payments

	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
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
	HAFAZUR R SIKDER	06/01/23
	MD AL 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.

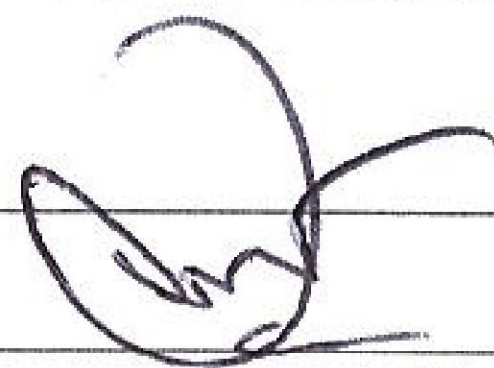
**Independent
examiner's statement**

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

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.

