

Trustees' Annual Report for the period

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

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

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 £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

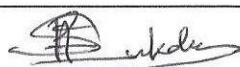
Section G

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

BAITUL MUKARRAM MOSQUE & ISLAMIC CENTRE

1182916

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

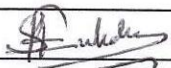

31/12/2022

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		Ha J'zur 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.

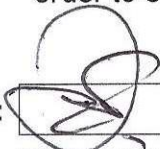
**Independent
examiner's statement**

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

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.