

The Mosque and Islamic Centre of Brent
Unaudited Financial Statements
30 September 2021

The Mosque and Islamic Centre of Brent

Financial Statements

Year ended 30 September 2021

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The Mosque and Islamic Centre of Brent

Trustees' Annual Report

Year ended 30 September 2021

The trustees present their report and the unaudited financial statements of the charity for the year ended 30 September 2021.

Reference and administrative details

Registered charity name The Mosque and Islamic Centre of Brent

Charity registration number 1184986

Principal office 33 A Howard Road
Cricklewood
NW2 6DS
London

The trustees

Mr. Mohammed Sadeeq (Chair)
Mr Mohammed Hussain
Mr. Qaiser Aziz Chowdhry
Mr. Saqib Jamil
Mr. Mohammed Hukumdad-UI-Qadri
Mr. Hassan Mustafa Sialvi
Mr. Basharat Aslam
Mr. Mohammed Najib Khan
Mr. Mohammed Kamran Chughtai

Structure, governance, and management

There were no changes in any structure, governance and management for the period ended 30 September 2021.

Objectives and activities

The Charity had not conducted any activities during the year. But in future the charity will have following activities:

General Charitable Activities: Education/Training Religious activities provides buildings/facilities/open space.

The primary assets of the charity will be its freehold buildings which include the Mosque and the Flats.

The Mosque and Islamic Centre of Brent

Trustees' Annual Report (*continued*)

Year ended 30 September 2021

Financial review

Designated Funds: The Charity does not have any designated funds.

Discounted, Continuing and Acquired Operations: The charity's operations are not started yet and there are no operations that were acquired during the year.

Funds in deficit:

No funds (unrestricted, designated, restricted or endowment) are in deficit at the balance sheet date.

Funds in surplus:

No funds (unrestricted, designated, restricted or endowment) are in deficit at the balance sheet date

Inter-funds Loan:

There were no inter-fund loans outstanding at the balance sheet date.

Revaluations:

None of the charity's functional fixed assets have been revalued during the year and the charity does not have a policy of revaluation of these assets.

Plans for future periods.

The charity is still expanding their investment in property to generate more stable income to support the charitable activities and donate towards good causes for people in need.

The Mosque and Islamic Centre of Brent

Trustees' Annual Report (*continued*)

Year ended 30 September 2021

Plans for future periods (*continued*)

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP.
- make judgements and accounting estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' annual report was approved on 30 June 2021 and signed on behalf of the board of trustees by:



Mr. Mohammed Sadeeq (Chair)
Trustee

The Mosque and Islamic Centre of Brent

Statement of Financial Activities

Year ended 30 September 2021

		Unrestricted	2021 Restricted		2020
	Note	funds £	funds £	Total funds £	Total funds £
Income and endowmentsDonations and legacies	4	00,000	00,000	000,000	000,000
Investment income	5	00		00	00
Other income	6	000,000		000,000	000,000
Total income		<u>000,000</u>	<u>00,000</u>	000,000	000,000
Expenditure					
Expenditure on charitable activities	7,8	000,000	00,000	000,000	000,000
Total expenditure		<u>000,000</u>	<u>00,000</u>	000,000	000,000
Net income and net movement in funds		<u>00,000</u>	<u>(0,000)</u>	<u>00,000</u>	<u>000,000</u>
Reconciliation of funds					
Total funds brought forward		<u>0,000,000</u>	<u>000,000</u>	<u>0,000,000</u>	<u>0,000,000</u>
Total funds carried forward		<u>0,000,000</u>	<u>000,000</u>	<u>0,000,000</u>	<u>0,000,000</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

Statement of Financial Position

30 September 2021

	Note	2021 £	£	2020 £
Fixed assets				
Tangible fixed assets	13		0,000,000	0,000,000
Current assets				
Debtors	14	00,000		0,000
Cash at bank and in hand		00,000		000,000
		000,000		000,000
Creditors: amounts falling due within one year	15	000,000		000,000
Net current assets			000,000	000,000
Total assets less current liabilities			0,000,000	0,000,000
Creditors: amounts falling due after more than one year	16		000,000	000,000
Net assets			0,000,000	0,000,000
Funds of the charity				
Restricted funds			000,000	000,000
Unrestricted funds			0,000,000	0,000,000
Total charity funds	17		0,000,000	0,000,000

These financial statements were approved by the board of trustees and authorized for issue on 14th August 2022, and are signed on behalf of the board by.



Mr Mohammed Sadeeq (Chair)
Trustee