

HAVERFORDWEST CENTRAL MOSQUE

England & Wales · Charity number 1187819

Details

Status Registered

Legal form Charitable company

Company number [12305102](#)

Registered 2020-02-07

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

Contact

Address Haverfordwest Central Mosque
1 Cherry Grove
Haverfordwest
Dyfed
SA61 2NZ

Phone 0759599830

Email info@haverfordwestmosque.org.uk

Website www.haverfordwestmosque.org.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO ADVANCE THE RELIGION OF ISLAM, IN HAVERFORDWEST AND THE SURROUNDING AREA, IN PARTICULARLY BUT NOT EXCLUSIVELY, BY THE PROVISION OF A MOSQUE.

Activities: Haverfordwest central Mosque is a Mosque for the Muslim to do there prayer five times a day and in the evening it teaches to small children to read Quran it is soul used for religious purpose only.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Pembrokeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-08	£60,607	£41,933	-	-
2023-11-08	£53,526	£26,725	-	-
2022-11-08	£37,161	£22,422	-	-
2021-11-08	£36,979	£20,390	-	-
2020-11-08	£80,766	£3,377	-	-

Trustees

Name	Role	Appointed
Ghulam Dastgir		2019-10-01
Imran Mannan		2019-10-01

HAVERFORDWEST CENTRAL MOSQUE

England & Wales - Charity number 1187819

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Haverfordwest Central Mosque

On accounts for the year
ended

07/11/2024

Charity no
(if any)

1187819

Set out on pages

Page three

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity for the year ended 07/11/2024.

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

[The charity's gross income does not exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [MATT accountant).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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:

13/05/2025

Name:

Chaudhary Zafar Hamid

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

ACCA qualified accountant

Address:

51 the boulevard, preston, PR1 4PH

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.

I have not come to any material for concern, everything has been kept up to date, I do know first account was submitted late but as I am submitting all the future account it will be submitted with in the time scale.

HAVERFORDWEST CENTRAL MOSQUE

England & Wales - Charity number 1187819

Accounts



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Date:

16/04/2024

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Accounts



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Profit and loss account for Haverfordwest Central Mosque

8/11/2021-7/11/2022

Collection	34349.91
Gift aids	2812.00

	£37161.91

Expenses

Gas/Electricity	3700.56
Advertising/graphic	94.00
Water	483.00
Repair	1269.86
Stationary	197.98
Equipment.	10046
Goods purchase	588.33
ADVERTISE/WEB	262.85
Travel expenses	211.39
CHARITY Donations	2629.49
FINANCE/LEGAL	120.00
BUILDING Insurance	2400.00
FOOD	321.68
COMMUNITY SUPPORT	1248.33
Accountant	720.00
Haafiz wages	1350.00
Fire safty	480.00
	<u>-22422.14</u>

COLLECTION FOR THE YEAR £14739.77

HAVERFORDWEST CENTRAL MOSQUE

England & Wales - Charity number 1187819

Accounts

The Haverfordwest Central Mosque Trustees Annual report.

Report of the Trustees for the year ended 8th November 2020

Structure, governance and management

Governing document

Haverfordwest Central Mosque is constituted as a charitable trust registered with the Charity Commission in February 2020 under charity number 1187819. It is governed by a Memorandum and Articles incorporated 8th November 2019.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body weekly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. The existing trustees are responsible for the recruitment of new trustees but in doing so the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act.

Risk management

The trustees have assessed the risks the charity faces and are using a risk matrix produced by the Muslim Council of Britain, which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Mosque are kept under review. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed

policies, are made for all those who work with children or other vulnerable groups within the Mosque or community centre.

Objectives and activities

Our aims

The objects of the charity are set out in the Memorandum and Articles and are summarised as follows:

For the benefit of the public and to advance the religion of islam, in Haverfordwest and the surrounding area, particularly but not exclusively by the provision of a mosque.

Our objectives

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of and visitors to Haverfordwest. Our long-term ambition is to build the self-confidence of Welsh Muslims in their faith, a good understanding of the Islamic from the general local community and through our community facilities and activities help to make a diverse, vibrant and harmonious community.

Strategies

We want to make our Mosque to be an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. The Mosque has prayer facilities for the five daily prayers, and Friday prayers are largely suspended due to COVID but when they are offered, a larger site is hired to provide safe space for social distancing.

An important part of our strategy is community welfare and education. All our community facilities and activities including for children and adults in Islamic studies and Quran. In addition our Friday Sermons (Khutbah) are delivered in the English language and serve as a way to address issues relevant to our own community.

Helping people who have moved to Pembrokeshire and settle into the community successfully is very important to us. We work hard to integrate newcomers to Haverfordwest muslim community and the greater community at large.

Use of volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in all of our faith and community activities. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups are CRB checked.

Activities and achievements

Haverfordwest Central Mosque carries out a wide range of activities in pursuit of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Haverfordwest.

Religious activities

Our Mosque provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: Outside of Lockdown and Firebreaks that accompanied the COVID pandemic the Mosque is open for daily prayers. Friday prayers are held at a larger site so as to accommodate a larger congregation including women and children. We were unable to hold prayers throughout Ramadan due to COVID safety policies.

Media: The mosque has a website which is updated regularly and a presence on Facebook where we advertise events and encourage interaction from the Pembrokeshire community. A monthly prayer timetable is produced and also distributed for free outside of the COVID pandemic.

Fundraising: We launched a successful Fundraising campaign in 2020 to raise money for the purchase of a new site for our Mosque. We had multiple fundraisers, and worked across many platforms. With lockdown, this meant the entire fundraising campaign was done online.

Festivals: Haverfordwest Central Mosque usually arrange celebrations for the two muslim celebrations of Eid al Fitr and Eid ul Adhaa. This was not done in 2020 due to lockdown and COVID safety policies.

Quran classes: Learning to read and memorisation of the Qur'an is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque. We are pleased this programme which continues to run successfully with over 20 young people regularly attending these classes. Throughout lockdown we attempted to hold classes online, or via phone.

Profit and loss account for Haverfordwest Central Mosque

8/11/2019-7/11/2020

Collection		73766.09
Gift aids		7000

		£80766.09

Expenses

Gas	800	
Electricity	600	
Water	400	
Repair	800	
Stationary	500	
Equipment.	277.30	<u>-£3377.30</u>

COLLECTION FOR THE YEAR £77388.79



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Signed:

Zafar Hamid

Date:

13/05/2022

Name:

Chaudhary Zafar Hamid

Relevant professional
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ACCA qualified accountant
MAAT

Address:

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