

CHGWELL ISLAMIC CENTRE

Charity Registration No. 1189149

Financial Statements

For the year period

21 April 2020 to 30 June 2021

**aab Accountants Limited
72 South View Drive
London E18 1NS.**

CHGWELL ISLAMIC CENTRE

CHARITY INFORMATION

Trustees	Hafiz Munir Uddin Ahmed
	Mohammad Amin
	Kazi Monjor Hossain
	Sabbir Ahmed
	Mohammad Mozibar Rahman
Charity Registration Number	1189149
Registered Office	72 South View Drive London E18 1NS
Bankers	none

REPORT OF THE TRUSTEES

21 April 2020 to 30 June 2021

The Trustees submit their first annual report and financial statements for the period ending 30 June 2021.

Principal activities

Due to Covid-19 situation, the Charity could not operate and remained dormant throughout the period.

Accountants

The Trustees will be recommending at the Annual General Meeting that the firm of aab Accountants Limited be reappointed as Accountant of the Charity.

BY ORDER OF THE BOARD OF TRUSTEES

Mohammad Mozibar Rahman
Trustee

BALANCE SHEET AS AT 30 JUNE 2021.

	Notes	£	<u>2021</u> £	£	<u>2020</u> £
FIXED ASSETS			0		0
<u>CURRENT ASSETS</u>					
Sundry Debtors	5	0		0	
Cash at Bank & in hand		0		0	
		-----		-----	
		0		0	
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR	6	0		0	
		-----		-----	
NET CURRENT ASSETS			0		0
CREDITORS : AMOUNTS FALLING DUE OVER ONE YEAR	6		0		0
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			0		0
			=====		=====
<u>CAPITAL & RESERVES</u>					
<u>Accumulated fund- Surplus</u>	7				
Restricted			0		0
Unrestricted			0		0
			-----		-----
			0		0
			=====		=====

These financial statements for the dormant charity were approved by the board on 24 January, 2022.

Signed on behalf of the board of Trustees
Mohammad Mozibar Rahman
Trustee

STATEMENT OF FINANCIAL ACTIVITIES

21 April 2020 to 30 June 2021

	Notes	<u>2021</u> £	<u>2020</u> £
<u>Resources received</u>		0	0
<u>Resources expended</u>		0	0
		-----	-----
(Deficit)/Surplus for the period		0	0
Surplus brought forward		0	0
		-----	-----
Surplus carried forward		0	0
		=====	=====

Continuing Operations

The Charity was dormant throughout the period.