



**MASJID ABU BAKR**

**Masjid Abu Bakr Walthamstow**  
**Report and Financial Statements**

**Year Ended 31<sup>st</sup> January 2022**

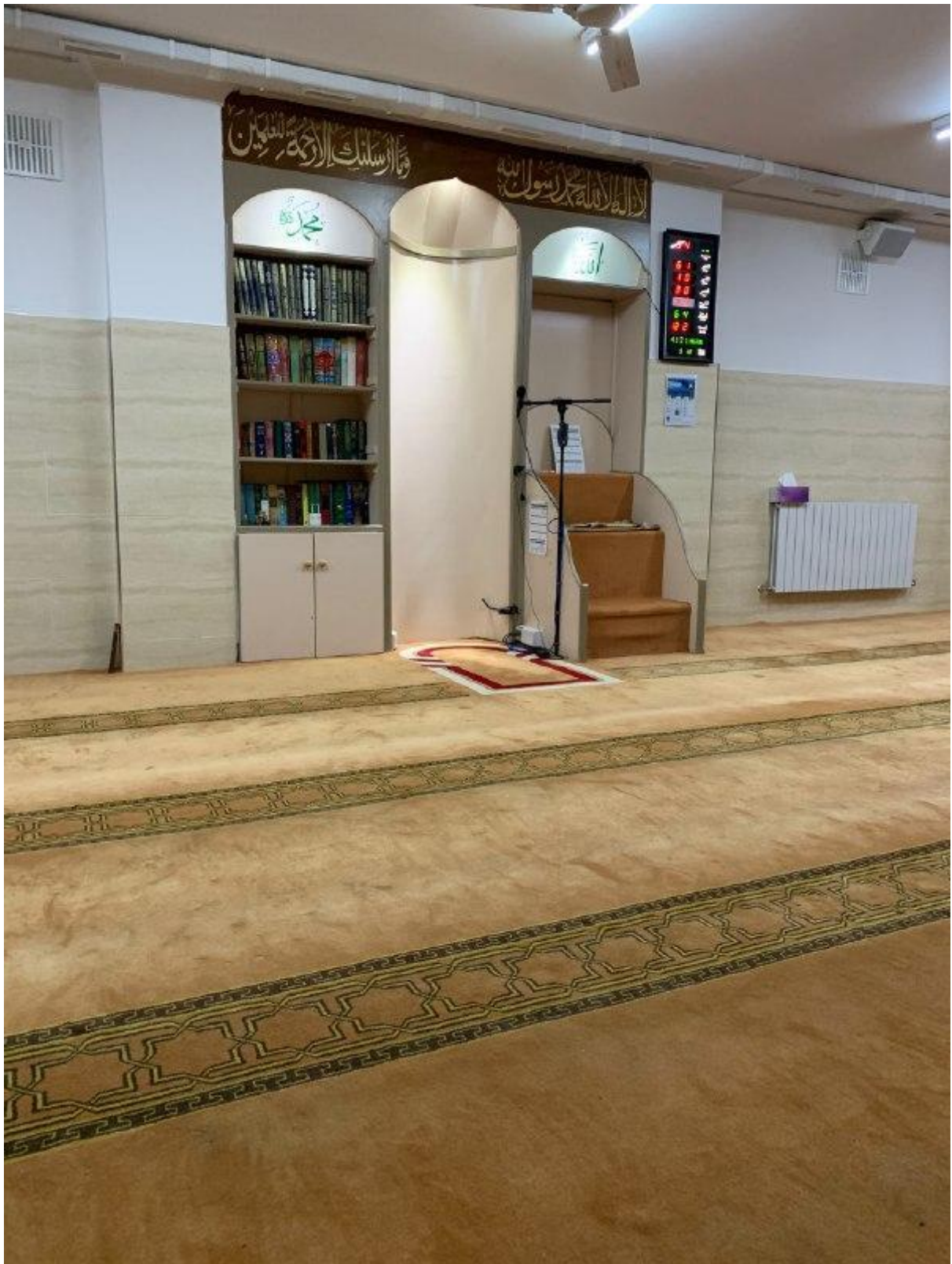
**Charity No. 1190878**

**Principal address**

26A Mansfield Road  
Walthamstow  
London E17 6PJ

**Trustees**

Mohammed Asim Razaq – Chairman  
Abdul Rehman Majid  
Sayed Jamaal Rashid  
Mohsin Vaid  
Kamran Anwar



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## Overview

### Chairman Forward

In the name of Allah, the gracious and most merciful, we are grateful to our lord for keeping the Masjid and our community safe throughout 2021-2022.

Masjid Abu Bakr took the step to move to a CIO type of governing setup. However, currently the old charity is still in existence and is in use. This is due to assets yet to move over to the new charity. Until this has been fully completed, this charity will remain dormant.

Due to it being dormant, we had oversighted the requirement for submitting an annual report. Hence, the report passed the deadline and we are now submitting this late.

We look forward to the coming year with all assets to be transferred over to the new charity and for the old charity to be closed pending on lead time.

Mohammed Asim Razaq

## **Religious Services**

### **Prayer facilities**

NO ACTIVITIES WERE CARRIED OUT UNDER THIS CHARITY IN THE REPORTING PERIOD

### **5 daily prayers**

NO ACTIVITIES WERE CARRIED OUT UNDER THIS CHARITY IN THE REPORTING PERIOD

### **Jumuah**

NO ACTIVITIES WERE CARRIED OUT UNDER THIS CHARITY IN THE REPORTING PERIOD

### **Ramadan**

NO ACTIVITIES WERE CARRIED OUT UNDER THIS CHARITY IN THE REPORTING PERIOD

### **Events: Ladies**

NO ACTIVITIES WERE CARRIED OUT UNDER THIS CHARITY IN THE REPORTING PERIOD

## **Finances**

NO ACTIVITIES WERE CARRIED OUT UNDER THIS CHARITY IN THE REPORTING PERIOD

## **Madrasah**

NO ACTIVITIES WERE CARRIED OUT UNDER THIS CHARITY IN THE REPORTING PERIOD

## **Statistics**

NO ACTIVITIES WERE CARRIED OUT UNDER THIS CHARITY IN THE REPORTING PERIOD

## **Curricula & Staff Updates**

NO ACTIVITIES WERE CARRIED OUT UNDER THIS CHARITY IN THE REPORTING PERIOD

## **Events & Activities**

NO ACTIVITIES WERE CARRIED OUT UNDER THIS CHARITY IN THE REPORTING PERIOD

## Financials

### MASJID ABU BAKR

#### BALANCE SHEET 31 JANUARY 2022

31.1.22

£

#### **FIXED ASSETS**

Tangible assets

0

Investment property

0

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**0**

#### **CURRENT ASSETS**

Stocks

0

Debtors

0

Cash at bank and in hand

0

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**0**

#### **CREDITORS**

Amounts falling due within one year

0

#### **NET CURRENT ASSETS**

---

**0**

#### **TOTAL ASSETS LESS CURRENT LIABILITIES**

**0**

#### **NET ASSETS**

---

**0**

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#### **FUNDS**

Unrestricted funds:

General fund

0

Revaluation Reserves

0

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**0**

Restricted funds:

Restricted

0

#### **TOTAL FUNDS**

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**0**

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