

RUGBY MUSLIM CENTRE

19 MELLISH ROAD, RUGBY, CV22 6BB

Registered Charity Number: 1192606

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Prepared By:

mahi&co
certified practicing accountants

RUGBY MUSLIM CENTRE

FOR THE YEAR ENDED 31 DECEMBER 2021

Registered Charity Number: 1192606

CONTENTS

Page

Statement of responsibilities of the Committee	:	3
Independent Examiner's Report	:	4
Income and Expenditure Accounts	:	5
Statement of Assets and Liabilities	:	6
Notes to the Accounts	:	7

RUGBY MUSLIM CENTRE
INFORMATION OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
Registered Charity Number: 1192606

MANAGEMENT COMMITTEE

CHAIRMAN Md Dabirul Islam

BANKER BARCLAYS

INDEPENDENT EXAMINER Abu Taher
AFA/MIPA, ICPA(Fellow)
MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London E1 2HN

RUGBY MUSLIM CENTRE

REPORT OF THE EXECUTIVE COMMITTEE FOR THE YEAR ENDED 31 DECEMBER 2021

The Management Committee has the pleasure in presenting their report and the Financial Statement reviewed by the independent examiner for the year ended 31 December 2021

GOVERNING

The organisation is managed by Management Committee according to the organisation's constitution

OBJECTIVE OF RUGBY MUSLIM CENTRE

The main objective of the organisation is to work for the welfare of the ethnic minorities community
To preserve and maintain culture and the heritage and empower the community cohesion.

STATUS AND STRUCTURE OF THE ORGANIZATION:

The organization is a Charitable Trust controlled and managed by the trustees

The charity trustees are responsible for the general control and management of the the charity

The trustees gives their time freely and receive no remuneration or other financial benefits.

THE TRUSTEE COMMITTEE

The Management committee who serve the Charity during the year were as follows:

Md Dabirul Islam	Chairman
Dr. Mohammad Ohidul Alam	Treasurer

RUGBY MUSLIM CENTRE

FOR THE YEAR ENDED 31 DECEMBER 2021

STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England & Wales requires the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of the financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Management Committee is responsible for keeping accounting records which 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. 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.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However, due to provisions of the same act an independent examiner is required.

Mr Abu Taher of Mahi & Co will be appointed as an independent examiner for the ensuing year.

APPROVAL

This report was approved by the Trustees on ----- and signed on their behalf

Sign

Chairman

Date

T. H. / S. A. M.
20/12/23

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEE OF **RUGBY MUSLIM CENTRE**

In accordance with the general directions given by the Charity Commission we have
compiled the Financial Statements comprising Income and Expenditure account for
the year ended 31 December 2021 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under



MAHI & CO

Certified Practising Accountants

83-85 Nelson Street

London

E1 2UN

Date: 20/04/23

RUGBY MUSEUM CENTRE

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

	Un restricted	Restricted	Total	2021
	£	£	£	£
INCOME				
Member Contributions	-	-	-	
Total Incoming Resources	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
LESS: EXPENDITURE				
Wages	-	-	-	
Teacher's Salary B/D	-	-	0	
Rent & hall hire	-	-	-	
Bank Charges	-	-	-	
Insurance	-	-	-	
Printing, postage and stationeries	-	-	-	
Light dues	-	-	-	
Advertisement	-	-	-	
Refreshment	-	-	-	
Telephone	-	-	-	
Accountancy	-	-	-	
Supplier Expenses	-	-	-	
	<u>-</u>	<u>-</u>	<u>0</u>	<u>0</u>
Excess of Income over Expenditure				<u><u>0</u></u>

RUGBY MUSLIM CENTRE
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2021

2021

£

Current Assets

Cash at Bank & in Hand

-

Debtors

-

TOTAL ASSETS LESS CURRENT LIABILITIES

-

FUNDS:

Balance B.F

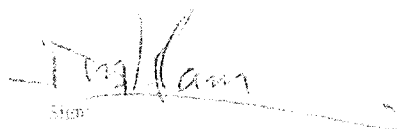
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Income and Expenditure Account

-

Total Funds

-



Sign

Md Dabirul Islam

Chairman

Date 20/02/23