



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CHATHAM AND ROCHESTER MUSLIM COMMITTEE

On accounts for the year
ended

30/06/2023

Charity no
(if any)

1193321

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/06/2023**.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: MSuleman

Date: 28/04/2024

Name: M F Suleman

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

Accountant & Independent Examiner

Address:

c/o Fusion Accounting Ltd

398A East Park Road, Leicester LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Chatham and Rochester Muslim Committee

No (if any)
1193321

Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
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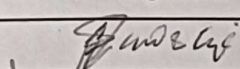
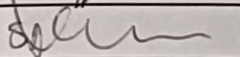
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Receipts	64,744	1,610	-	66,354	563,291
Other receipts	10,100	-	-	10,100	2,400
Activities for generating funds	8,987	-	-	8,987	-
Interest	315	-	-	315	9
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	84,146	1,610	-	85,756	565,700
A2 Asset and investment sales, (see table).					
Loans taken	-	-	-	-	32,000
	-	-	-	-	-
Sub total	-	-	-	-	32,000
Total receipts	84,146	1,610	-	85,756	597,700
A3 Payments					
Charitable Activities	52,719	2,395	-	55,114	21,626
Governance Costs	2,248	-	-	2,248	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	54,967	2,395	-	57,362	21,626
A4 Asset and investment purchases, (see table)					
Property Assets Gifts	-	-	-	-	500,000
Loans repaid	32,000	-	-	32,000	-
Property Refurbishment	-	-	-	-	2,955
Sub total	32,000	-	-	32,000	502,955
Total payments	86,967	2,395	-	89,362	524,581
Net of receipts/(payments)	- 2,821	- 785	-	- 3,606	73,119
A5 Transfers between funds	- 785	785	-	-	-
A6 Cash funds last year end	73,119	-	-	73,119	-
Cash funds this year end	69,513	-	-	69,513	73,119

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank and in Hand	69,513	-	-
		-	-	-
		-	-	-
	Total cash funds	69,513	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	77 Dale Street Property	General	-	-
	79 Dale Street Property	General	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accounts & Examination Fees	General	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	AMIR QURAISHI	28/04/2024
	SHAHIDUR RAITMAN	28/04/2024



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2022		30	06	2023

Section A Reference and administration details

Charity name CHATHAM AND ROCHESTER MUSLIM COMMITTEE

Other names charity is known by MASJID-UL-ABRAAR

Registered charity number (if any) 1193321

Charity's principal address 77 DALE STREET

CHATHAM

Postcode ME4 6QG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ABDUL HAMID			
2	AMIR AHMED SHEREIF QURAISHI			
3	IKBAL AHMED			
4	MONJUR AHMED		Until 18/09/2022	
5	SHAHIDUR RAHMAN			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

- (1)
To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (Peace Be Upon Him) as defined and interpreted by the Hanafi Deobandi School of Thought ("Doctrine");
- (2)
To relieve financial hardship among the poor, the underprivileged, victims of natural and man-made disasters and people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, treatment, services and facilities for the benefit of the said persons.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The previous Charity by Trust Deed organisation (Registered Charity no: 1173229) was superceded by the CIO (Registered Charity no: 1193321), continuing to maintain the original organisational name: Chatham and Rochester Muslim Committee, by which the organisation is recognised by the local community that it serves.

The predecessor organisation has now been fully closed and shut down, following a full transfer of all assets and liabilities to the replacement CIO, including properties, funds in bank account and any outstanding loans. This was as a result of completion of the transfer of The Charity from the previous Charity by Trust Deed structure to a new Charitable Incorporated Organisation (CIO).

The Trustees of the Charity decided to utilise excess funds in reserve to fully pay off private loans taken out for the purchase of the property next door at 79 Dale Street, Chatham, Kent ME4 6QG of which £32,000 was remaining. This was fully repaid and the Charity became fully debt free for the first time in about 8 years.

The Charity continued to provide all the usual services without disruption during the course of the year. This included children's after school Islamic Maktab classes. All the Maktab tutors, both permanent and temporary cover teachers, were sent on Basic Safeguarding training at Medway Council's Medway Safeguarding Children Partnership (MSCP).

The trustees have had due regard to the guidance of the Charity Commission on public benefit and are satisfied that they are acting in accordance with that guidance and are making a real difference for the benefit of the public.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The previous Charity by Trust Deed organisation (Registered Charity no: 1173229) was superceded by the CIO (Registered Charity no: 1193321), continuing to maintain the original organisational name: Chatham and Rochester Muslim Committee, by which the organisation is recognised by the local community that it serves.

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Section E

Financial review

Brief statement of the charity’s policy on reserves

The trustees secured income of £85,756 for the period mainly donations from the public. During the year a total of £57,362 was spent in expenditure in furtherance of the objects and repaid £32,000 in interest free loans. This resulted in a deficit of £3,606 which was met with the reserves held from prior year. The charity held unrestricted reserves of £69,513 which didn’t include the liabilities due at the end of the period. The trustees do not have a policy to retain reserves beyond keeping the reserves for future charitable expenditure and paying creditors.

Details of any funds materially in deficit

There was no operational deficit because £32,000 was paid for loan repayments.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

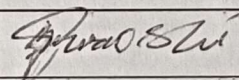
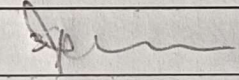
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	AMIR QURASHI	SHAHIDUR RAHMAN
Position (eg Secretary, Chair, etc)	SENIOR TRUSTEE	CHAIR

Date 28/04/2024