



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2023		30	06	2024

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	SHAHIDUR RAHMAN			
5				
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

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)

(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.
The Charity’s Trustees had predominantly focused on the Masjid or Mosque over the past few years, particularly the finances and accounts. In the previous reporting period, having become debt free following repayment of the outstanding £32,000 loans, the Trustees begun internal refurbishment of the premises at 77 Dale Street, Chatham, Kent ME4 6QG, which serves as the place of worship. In this current reporting period, additional fundraising also began for proposed works for the refurbishment of the toilet and washing facilities at the Charity, which were last renovated almost 20 years ago, to bring them up to modern standards and to accommodate the needs of the current community, including worshippers, attendees and the children that attend for Islamic and Arabic classes. This includes plans to install additional high-rise commodes to replace the existing squat commode in the cubicles for the convenience of all, including potentially disabled persons attending the venue. Whilst saving funds for this proposed new Wudu Project, with an estimated budget of £50,000, covering both the communal facilities downstairs as well as refurbishment of female only facilities upstairs, the Trustees also took the opportunity to instruct construction of off-road parking facilities creating a space for 4 additional cars in front of the next-door property owned by the Charity at 79 Dale Street, Chatham, Kent ME4 6QG. This cost the driveway project was £7,320 in total. This was completed to create additional off-road parking facilities for regular worshippers to reduce nuisance, disturbance or inconvenience to the neighbours from cars entering and leaving the vicinity of the Charity. This is in anticipation of the next-door property eventually becoming an extension and overflow to our current place of worship as our community grows. Indeed, we have seen an influx of the Muslim population as a result of internal migration from other parts of the UK to our local area as well as some international immigrants since after the end of the COVID-19 pandemic. We expect the local Muslim population to continue to grow even if simply from the evolution and expansion of the existing families who have arrived recently. We expect this to result in increased demand for the Charity’s after school Islamic and Arabic class services over the foreseeable years to come. With regards to Children’s Islamic and Arabic class services after school, the Trustees took action to appoint a locally qualified and experienced school teacher as the Charity’s Designated Child

Safeguarding Officer (DCSO). This appointment is the start of a programme of works to enhance and improve children's services at the Charity, including the quality of education as well as ensuring adequate safeguarding arrangements are in place at the Charity.

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 Charity's Trustees had predominantly focused on the Masjid or Mosque over the past few years, particularly the finances and accounts. In the previous reporting period, having become debt free following repayment of the outstanding £32,000 loans, the Trustees begun internal refurbishment of the premises at 77 Dale Street, Chatham, Kent ME4 6QG, which serves as the place of worship.

In this current reporting period, additional fundraising also began for proposed works for the refurbishment of the toilet and washing facilities at the Charity, which were last renovated almost 20 years ago, to bring them up to modern standards and to accommodate the needs of the current community, including worshippers, attendees and the children that attend for Islamic and Arabic classes. This includes plans to install additional high-rise commodes to replace the existing squat commode in the cubicles for the convenience of all, including potentially disabled persons attending the venue.

Whilst saving funds for this proposed new Wudu Project, with an estimated budget of £50,000, covering both the communal facilities downstairs as well as refurbishment of female only facilities upstairs, the Trustees also took the opportunity to instruct construction of off-road parking facilities creating a space for 4 additional cars in front of the next-door property owned by the Charity at 79 Dale Street, Chatham, Kent ME4 6QG. This cost the driveway project was £7,320 in total. This was completed to create additional off-road parking facilities for regular worshippers to reduce nuisance, disturbance or inconvenience to the neighbours from cars entering and leaving the vicinity of the Charity. This is in anticipation of the next-door property eventually becoming an extension and overflow to our current place of worship as our community grows. Indeed, we have seen an influx of the Muslim population as a result of internal migration from other parts of the UK to our local area as well as some international immigrants since after the end of the COVID-19 pandemic. We expect the local Muslim population to continue to grow

Section D

Achievements and performance

even if simply from the evolution and expansion of the existing families who have arrived recently. We expect this to result in increased demand for the Charity's after school Islamic and Arabic class services over the foreseeable years to come.

With regards to Children's Islamic and Arabic class services after school, the Trustees took action to appoint a locally qualified and experienced school teacher as the Charity's Designated Child Safeguarding Officer (DCSO). This appointment is the start of a programme of works to enhance and improve children's services at the Charity, including the quality of education as well as ensuring adequate safeguarding arrangements are in place at the Charity.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees secured income of £100,330 for the period mainly donations from the public. During the year a total of £88,456 was spent in expenditure in furtherance of the objects. This resulted in a surplus of £11,874 which was added to prior year reserves. The charity held unrestricted reserves of £80,484 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

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.

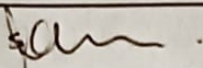
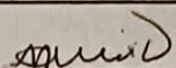
Section F

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)	SHAHIDUR RAHMAN	ABDUL HAMID
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	28/04/2025	



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

30/06/2024

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 **30/06/2024**.

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: 28/04/2025

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
01/07/2023

To

Period end date
30/06/2024

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	65,947	5,270	-	71,217	66,354
Other receipts	12,250	-	-	12,250	10,100
Activities for generating funds	15,975	-	-	15,975	8,987
Interest	888	-	-	888	315
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	95,060	5,270	-	100,330	85,756
A2 Asset and investment sales, (see table).					
Loans taken	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	95,060	5,270	-	100,330	85,756
A3 Payments					
Charitable Activities	72,619	3,385	-	76,004	55,114
Governance Costs	1,366	-	-	1,366	2,248
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	73,985	3,385	-	77,370	57,362
A4 Asset and investment purchases, (see table)					
Property Refurbishment	9,201	1,885	-	11,086	-
Loans repaid	-	-	-	-	32,000
	-	-	-	-	-
Sub total	9,201	1,885	-	11,086	32,000
Total payments	83,186	5,270	-	88,456	89,362
Net of receipts/(payments)	11,874	-	-	11,874	- 3,606
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	68,610	-	-	68,610	72,216
Cash funds this year end	80,484	-	-	80,484	68,610

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	80,484	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	80,484	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

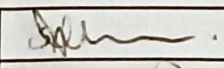
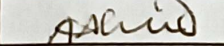
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	77 Dale Street Property	General	-	-
	79 Dale Street Property	General	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accounts & Examination Fees	General	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SHAHIDUR RAHMAN	28/04/25
	ABDUL HAMID	28/10/25