



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2024		30	06	2025

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		Till 11/05/2025	
2	AMIR AHMED SHEREIF QURAISHI			
3	IKBAL AHMED			
4	SHAHIDUR RAHMAN			
5	ABDUL AZIM		From 11/05/2025	
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.

The Trustees continued to provide facilities for the local community to meet their religious and educational needs. During the period, the **internal refurbishment of the Charity's properties during this reporting period.**

The works include 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. Plans include installation of high-rise commodes to replace the existing squat commode in the cubicles for the convenience of all, including **any disabled persons attending the charity's premises.**

During this reporting period, phase 1 of the Wudu project, which included the refurbishment of female washing facilities upstairs was completed and paid for. We received £6,138.06 from fundraising for the Wudu project during the reporting period. The total cost of phase 1 came to £14,500. The difference was paid from Masjid savings and reserves accumulated over the previous years. Phase 1 of the works included installation of 2 new toilet cubicle replacing the 1 existing cubicle, a new shower facilities replacing the one downstairs, a sink for wudu, along with new plumbing and lighting, new windows and all-round new tiling to walls and floor.

Phase 2 of the Wudu works covering the toilets downstairs and communal washing facilities for male attendees had begun but not yet completed during this aforementioned reporting period.

The existing tenants residing at next-door property owned by the Charity at 79 Dale Street, Chatham, Kent ME4 6QG gave notice of termination and vacated the property on 31 March 2024. The Trustees were able to secure new tenants who signed contracts and moved in immediately from 1 April 2024 without a gap in tenancy. The Trustees took the opportunity to renew the tenancy agreement increasing rent much closer to the local market rate. However, the pricing took into consideration the state of the property. As a result, the Trustees took opportunity to commence the renovation of the rental property, as necessary, to ensure it is fit for accommodation by the new tenants.

With respect to governance matters, our long-standing Trustee, Mr

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)

Abdul Hamid resigned in May 2025 for personal reasons. Whilst still legally quorate with 3 trustees remaining, the Trust Board agreed to elect a new Trustee to replace the vacated post, considering the ages and health conditions of the senior trustees. As a result, Mr Abdul Azim, a local secondary school teacher with over 20 years of teaching experience was appointed to the Charity in his official **capacity as the Charity's Designated Child Safeguarding Officer**. Abdul Azim was born and brought up in the Chatham area and has been attending the Charity his whole life, so his character and professionalism is very well known to the Trustees.

The Trustees further strengthened the Safeguarding with the appointment of someone with knowledge, skills and experience on this field. We are already seeing improvements to our safeguarding **processes**. The Charity's Trustees and children's after school Arabic and Islamic studies tutors have all completed full Enhanced DBS records checks with subscription to the ongoing update service, paid for by the Charity. Furthermore, all tutors received renewed training in First Aid, Fire Safety, Health and Safety. Refresher child safeguarding training via our local unitary council is also planned. Abdul Azim has also been tasked with reviewing **the Charity's Child Safeguarding Policy**, to ensure it is up to date with current standards.

The Trustees are pleased with the gradual and continued progress made by the Charity in these primary areas of focus and remain confident about the ongoing professionalisation and development of Charity to serve the needs of our growing and diverse community.

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

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With respect to governance matters, our long-standing Trustee, Mr Abdul Hamid resigned in May 2025 for personal reasons. Whilst still legally quorate with 3 trustees remaining, the Trust Board agreed to elect a new Trustee to replace the vacated post, considering the ages and health conditions of the senior trustees. As a result, Mr Abdul Azim, a local secondary school teacher with over 20 years of teaching experience was appointed to the Charity in his official capacity as the **Charity's Designated Child Safeguarding Officer.** Abdul Azim was born and brought up in the Chatham area and has been attending the Charity his whole life, so his character and professionalism is very well known to the Trustees.

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Section D

Achievements and performance

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Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees secured income of £113,038 for the period mainly donations from the public. During the year a total of £86,738 was spent in expenditure in furtherance of the objects. This resulted in a surplus of £26,300 which was added to prior year reserves. The charity held reserves of £106,854 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

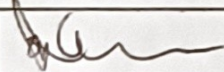
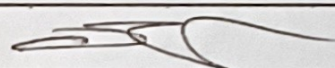
Other optional information

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)	SHAHIDUL RAHMAN	ABDUL AZIM
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	21/04/2026	



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

30/06/2025

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 **30/06/2025**.

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: 21/04/2026

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 01/07/2024	To	Period end date 30/06/2025
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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	56,650	10,611	-	67,261	71,217
Other receipts	13,150	-	-	13,150	12,250
Activities for generating funds	31,598	-	-	31,598	15,975
Interest	1,029	-	-	1,029	888
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	102,427	10,611	-	113,038	100,330
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	102,427	10,611	-	113,038	100,330
A3 Payments					
Charitable Activities	66,391	800	-	67,191	76,004
Governance Costs	310	-	-	310	1,366
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	66,701	800	-	67,501	77,370
A4 Asset and investment purchases, (see table)					
Property Refurbishment	9,486	9,751	-	19,237	11,086
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,486	9,751	-	19,237	11,086
Total payments	76,187	10,551	-	86,738	88,456
Net of receipts/(payments)	26,240	60	-	26,300	11,874
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	80,554	-	-	80,554	68,680
Cash funds this year end	106,794	60	-	106,854	80,554

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	106,794	60	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	106,794	60	-
	(agree balances with receipts and payments account(s))			

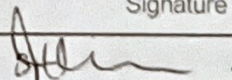
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	S. RAHMAN	21/04/26
	A. AZIM	21/04/26